

DEPARTMENT OF ADMINISTRATIVE SERVICES  
 SUPPLIER DIVERSITY PROGRAM *Back-Up Sheets require Totals for each MBE Category*

SMALL/ MINORITY BUSINESS ENTERPRISE QUARTERLY REPORT

Fiscal Year Quarter **6/30/2018** Fiscal Year Period **2018**

ENTER THIS QTR- 4TH

Agency Name: University of Connecticut Agency Number: 7301  
 Prepared by: Veronica Cook E-mail: veronica.cook@uconn.edu  
 Address:

Tel. # - 860-486-0990 *Please Submit a copy of this form and Back-Up Sheets via Inter-Office Mail to CHRD @ 25 SIGOURNEY ST, Hartford CT 06108*

1) TOTAL FUNDS AVAILABLE (ALL SOURCES) FROM YOUR ADOPTED BUDGET Page 1 (Summary Page) From The Annual Goals Calculations Report	\$ 1,339,216,938.00
2) Amount Available for Small/Minority Business Program after DAS APPROVED DEDUCTIONS/EXEMPTIONS	\$ 73,906,426.00
3) 25% of line # 2 Total - Set Aside - Small/Minority Business Enterprises (Combined)	\$ 18,476,606.00
4) 25% of line # 3 Total- Set Aside - Minority Business Enterprises only	\$ 4,619,152.00

	QUARTER	Number	YEAR TO DATE	Number
	TOTALS (\$)	Contracts	TOTALS (\$)	Contracts
5) Total Agency FY Expenditures for Purchases and Contracts	\$ 68,011,293.32	9,591	\$ 322,908,263.52	36,461
6) Total Agency FY Expenditures for Purchases and Contracts from Small and Minority Contractors. Combined TOTALS OF SBE AND MBE EXPENDITURES	\$ 6,006,267.71	3,923	\$ 28,642,977.75	15,707

7) Total Agency FY Expenditures for Purchases and Contracts from Minority Business Enterprises (MBE) only.				
PLEASE CATEGORIZE:				
A) American Indian (N)			\$ -	0
B) Asian (A)	\$29,505.00	2	\$ 230,439.86	29
C) Black (B)	\$45,966.12	8	\$ 157,463.41	31
D) Disabled Individual (D)			\$ -	0
E) Hispanic (H)	\$791,921.01	110	\$ 2,441,036.24	250
F) Iberian Peninsula (I)	\$6,902.40	2	\$ 54,618.10	5
G) Disabled American Indian (DN)			\$ -	0
H) Disabled Asian American (DA)			\$ -	0
I) Disabled Black American (DB)			\$ -	0
J) Disabled Hispanic American (DH)			\$ -	0
K) Disabled Iberian Peninsula American (DI)			\$ -	0
L) Woman (W)	\$1,197,264.09	500	\$ 5,375,631.02	1,926
M) Woman American Indian (NW)			\$ -	0
N) Woman Asian (AW)	\$597.00	3	\$ 72,779.50	26
O) Woman Black (BW)			\$ -	0
P) Woman Disabled (DW)	\$ -	0	\$ 65.00	1
Q) Woman Hispanic (HW)	\$0.00	0	\$ 298,221.45	132
R) Woman Iberian Peninsula (IW)	\$0.00	0	\$ 1,030,192.50	400
S) Disabled American Indian Woman (DNW)			\$ -	0
T) Disabled Asian American Woman (DAW)			\$ -	0
U) Disabled Black American Woman (DBW)			\$ -	0
V) Disabled Hispanic American Woman (DHW)			\$ -	0
W) Disabled Iberian Peninsula American Woman (DIW)			\$ -	0
DisBE TOTAL (Lines D, G, H, I, J, K, P, S, T, U, V, & W)	\$ -	0	\$ 65.00	1
WBE TOTAL (Lines L - W)	\$1,197,861.09	503	\$ 6,776,889.47	2,485
MBE TOTAL (Lines A - W)	\$ 2,072,155.62	625	\$ 9,660,447.08	2,800