DEPARTMENT OF ADMINISTRATIVE SERVICESFISCAL YEAR2019SUPPLIER DIVERSITY PROGRAMBack-Up Sheets require Totals for each MBE Category

SMALL/MINORITY BUSINESS ENTERPRISE QUARTERLY REPORT - for Reporting Capital Improvement Expenditures Please Submit a copy of this form and Back-Up Sheets via InterOffice Mail to CHRO @ 25 SIGOURNEY ST, Hartford CT 06106 6/30/2019 1ST / 2ND / 3RD / 4TH **Fiscal Year Period Fiscal Year Quarter** ENTER THIS QTR-4th Agency Agency University of Connecticut 7301 Name: Number: Prepared E-mail Veronica F. Cook veronica.cook@uconn.edu by: Address: Tel. # -860-486-0990 1) TOTAL CAPITAL IMPROVEMENT FUNDS AVAILABLE FROM YOUR ADOPTED BUDGET \$186,162,979.59 Page 1 (Summary Page) From The Annual Goals Calculations Report **TOTALS (\$)** Contracts TOTALS (\$) Contracts 2) Total Agency FY Capital Improvements Expenditures for Purchases and ontracts from Small and Minority Contractors. \$15,145,283.26 328 \$48,505,787.55 1,496 Combined TOTALS OF SBE AND MBE EXPENDITURES 3) Total Agency FY Capital Improvements Expenditures for Purchases and ontracts from Minority Business Enterprises (MBE) only. PLEASE CATEGORIZE A) American Indian (N) \$0.00 \$14,430.75 4 \$445,017.61 \$925,272.31 169 B) Asian (A) 64 C) Black (B) \$3,107,369.67 20 \$5,074,267.61 80 D) Disabled Individual (D) \$187,634.14 \$0.00 10 \$413,950.27 5 E) Hispanic (H) \$685,382.42 20 F) Iberian Peninsula (I) \$27,582.39 \$824,578.30 2 13 G) Disabled American Indian (DN) \$0.00 0 H) Disabled Asian American (DA) \$0.00 0 I) Disabled Black American (DB) \$0.00 0 J) Disabled Hispanic American (DH) \$0.00 0 K) Disabled Iberian Peninsula American (DI) \$0.00 0 \$13,034,864.43 L) Woman (W) \$4,393,616.00 75 335 M) Woman American Indian (NW) \$17,196.81 1 N) Woman Asian (AW) \$0.00 0 \$106,087.17 5 O) Woman Black (BW) \$0.00 0 \$2,000.00 1 P) Woman Disabled (DW) 0 \$0.00 Q) Woman Hispanic (HW) \$0.00 \$51,686.00 0 2 \$13,632.32 R) Woman Iberian Peninsula (IW) 1 S) Disabled American Indian Woman (DNW) \$0.00 0 T) Disabled Asian American Woman (DAW) \$0.00 0 U) Disabled Black American Woman (DBW) \$0.00 0 V) Disabled Hispanic American Woman (DHW) \$0.00 0 W) Disabled Iberian Peninsula American Woman (DIW) \$0.00 0 DisBE TOTAL (Lines D, G, H, I, J, K, P, S,T,U, V, & W) \$0.00 0 \$187,634.14 10 WBE TOTAL [Lines L - W] \$13,225,466.73 \$4,393,616.00 75 345 MBE TOTAL {Lines A - W} \$8,387,535.94 166 \$20,937,032.26 641