

Control Number: 30238



Item Number: 1171

Addendum StartPage: 0



12. 1000 F. 0:53

1001 WATER STREET, STE. A-100 KERRVILLE, TX 78028 TEL 830.896.5200 FAX 830.896.5202

December 28, 2010

Filing Clerk
Public Utility Commission of Texas
1701 N. Congress Ave.
Austin, TX 78071

RE: Project No. 30238 - Annual Report Regarding the Use of Historically Underutilized Businesses (HUB) – 2010 Report

Dear Filing Clerk:

On behalf of Ganado Telephone Company, Inc. ("Ganado"), and pursuant to P.U.C. SUBST. R. 26.80, I have attached for filing an original and three (3) copies of Ganado's Annual Report of Historically Underutilized Businesses ("HUB") for the period of October 1, 2009, through September 30, 2010.

Each vendor Ganado used between October 1, 2009, and September 30, 2010, was mailed a Business Certification form. The expenditures for goods and services were totaled by vendor from Ganado's general ledger. The expenditures were categorized and reported on the Small Utilities HUB Use Report based on the vendor's completion and return of the Business Certification form. The expenditures associated with vendors who did not return the form are listed as Total Unknown Status Procurement on the forms. Purchases from companies within the state of Texas and those outside Texas are shown on separate reports.

Any questions may be directed to Steve Sewell at 830-895-7248.

Sincerely,

James A. Miller

Authorized Representative for Ganado Telephone Company, Inc.

Attachment

cc: Mr. Bill Rakowitz, General Manager

Ganado Telephone Company, Inc.

SMALL UTILITIES HUB USE REPORT (Texas purchases) Utility: <u>Ganado Telephone Company, Inc.</u> Project No. <u>30238</u>

MBE Procurement	Construction	Commodities	Other Services	Professional	Major	Other	Total HUB
African American	Expenditures	Expenditures	Expenditures	Expenditures	Equipment Expenditures	Expenditures	Fynenditures
Male	,	0	0	0		0	Camining
Total	0			0		0	0
Ашег	0	0	0	0	0	0	0
Male Female	0	0		0		0	0
Total	0			0		0	0
Hispanic American			0	0	0	0	0
Male Female	0	0	10,395	0		815	11,210
Total Native American	0	0	10,395	0	0	815	0
Male Female	0	0	0	0		0	0
Total	0	0	0	0	0	0	0
MBE Total (Male/Female Minority)	0	0	10,395	0	0	815	017 11
WBE Total (Non-Minority Female)	0	5,452	2,021	686	27,430	31,158	050 29
Total MBE & WBE Procurement	0	5.452	12 416	080	0.7.4.0	01010	
			27.	707	024,430	51,975	78,260
Total Unknown Status Procurement (1)	6,051	2,881	36,022	536,397	69,995	32,362	683,708
Total Non-Fuel Procurement (2)	6,051	8,333	48,438	537,386	97,425	64,335	761,968
							Total Utility Purchases
		Total Fuel and Pure	Total Fuel and Purchased Power Procurement (electric only)	ement (electric only)		<u></u>	0
		Total Non-Fuel	Total Non-Fuel, Fuel, and Purchased Power Procurement	hased Power Pi	rocurement		761,968
(1) Vendors for whom HUB status is not directly known.		 Expenditures for goods and submodern. 	(2) Expenditures for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage. Includes MBEWBE and Unknown Procurement.	wages, benefits, and other non-n	regotable goods and service	ssuch as taxes and postage	e. Includes MBE/WBE and

Reporting Period: Address: P.O. Box 329 City: <u>Ganado</u>

October 1, 2009 through September 30, 2010

Reporting Date: <u>December 30, 2010</u>
Contact person: <u>Bill Rakowitz, General Manager</u>
State: <u>TX_Zip; 77962</u>
Phone: <u>361-771-3331</u> Fax: <u>361-771-2180</u>

SMALL UTILITIES HUB USE REPORT (outside Texas purchases) Utility: Ganado Telephone Company, Inc. Project No. 30238

for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage. Includes MBE/WBE and Unknown Procurement	h as taxes and postage. Ir	ottable goods and services suc	iges, benefits, and other non-neg	vices from vendors not including wa	(2) Expenditures for goods and ser		(1) Vendors for whom fills status is not directly known.
865,806		ocurement	ased Power Pr	Total Non-Fuel, Fuel, and Purchased Power Procurement	Total Non-Fuel,		
0	1 .		ment (electric only)	Total ruel and rurchased rower Procurement (electric only)	Total Fuel and Furc		
Total Utility Purchases	L			s S	T	•	
865,806	76,944	392,370	55,752	1,081	6776)	01,101	
200 278	76 044	307 370	257 935	1.081	6,289	131,187	Total Non-Fuel Procurement (2)
865,806	76,944	392,370	257,935	1,081	6,289	131,187	Total Unknown Status Procurement (1)
0	0	0	0	0	0	0	Total MBE & WBE Procurement
0	0	0	0	0	0	0	WBE Total (Non-Minority Female)
0	0	0	0	0	0	0	MBE Total (Male/Female Minority)
0	0	0	0	0	0	0	10tal
0	0	00	0	0	0	0	Male Female
0	0	0	0	0	0	0	Lotal Native American
0 0	00	0	0	0	0	0	Female
			C	0	0	0	Male Male
0		0	0	0	0	0	Total Hismonic Amonicon
0	0 0	0		S C	0	0	Female
0	0	O				U	Asian American Male
0	0	0	0	0		0	Total
0	0	0	0	0 0	0	0	Female
Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	cxpenditures	African American
10tal HUB	Jamo	Equipment					
		Meise	Professional	Other Services	Commodities	Construction	MRF Procincement

Reporting Date: <u>December 30, 2010</u>
Contact person: <u>Bill Rakowitz, General Manager</u>
State: <u>TX</u> Zip: <u>77962</u>
Phone: <u>361-771-3331</u> Fax: <u>361-771-2180</u> October 1, 2009 through September 30, 2010 Reporting Period: Address: <u>P.O. Box 329</u> City: <u>Ganado</u>

To be filed by a utility which has more than 1,000 customers in a state other than Texas, or which purchases more than 10% of its goods and services from vendors not located in Texas