



Control Number: 30238



Item Number: 1200

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Verizon Communications

MBE Procurement	Construction	Commodities	Other Services	Professional	Major Equipment	Other	Total HUB
	MBE Exp.	MBE Exp.	MBE Exp.	MBE Exp.	MBE Exp.	MBE Exp.	MBE Exp.
African American							
Male	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,056,500	\$ 1,056,500
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 4,985	\$ 4,985
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,061,485	\$ 1,061,485
Asian American							
Male	\$ -	\$ 142,252	\$ -	\$ -	\$ -	\$ 26,001	\$ 168,253
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ 142,252	\$ -	\$ -	\$ -	\$ 26,001	\$ 168,253
Hispanic American							
Male	\$ 600	\$ -	\$ -	\$ -	\$ -	\$ 357,876	\$ 358,476
Female	\$ 1,828,352	\$ 11,848	\$ 384,857	\$ -	\$ -	\$ 81	\$ 2,225,138
Total	\$ 1,828,952	\$ 11,848	\$ 384,857	\$ -	\$ -	\$ 357,958	\$ 2,583,614
Native American							
Male	\$ -	\$ -	\$ 3,049,149	\$ 500,720	\$ -	\$ 40,071	\$ 3,589,940
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ 3,049,149	\$ 500,720	\$ -	\$ 40,071	\$ 3,589,940
MBE Total	\$ 1,828,952	\$ 154,100	\$ 3,434,006	\$ 500,720	\$ -	\$ 1,485,514	\$ 7,403,292
WBE Total	\$ 826,214	\$ 361,274	\$ 1,207,218	\$ 1,582,625	\$ 6,542	\$ 128,212	\$ 4,112,086
Total MBE & WBE Procurement	\$ 2,655,166	\$ 515,374	\$ 4,641,224	\$ 2,083,345	\$ 6,542	\$ 1,613,726	\$ 11,515,377
Total Unknown Status Procurement (1)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Non-Fuel Procurement (2)	\$ 36,191,885	\$ 3,387,919	\$ 87,940,955	\$ 18,221,665	\$ 66,319	\$ 31,293,489	\$ 177,102,230

Total Fuel and Purchased Power Procurement(electric only)

Total Non-Fuel, Fuel, and Purchased Power Procurement

Total Utility Purchases

N/A

177,102,230

(1) Vendors for whom HUB status is not directly known.

(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 MBE/WBE and Unknown Procurement.

Reporting Period: Oct 1, 2009 _ through Sep. 30, 2010

Reporting Date: December 15, 2010

Address: 750 SH 121 Bypass

Contact person: Gwen Wilson

City: Lewisville

State: TX Zip: 75067

Phone: 214-682-6454 report due on or before December 31, 2010

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VERIZON COMMUNICATIONS

MBE Procurement	Construction	Commodities	Other Services	Professional	Major Equipment	Other	Total HUB
	MBE Exp	MBE Exp	MBE Exp	MBE Exp	MBE Exp	MBE Exp	MBE Exp
African American							
Male	\$ -	\$ -	\$ -	\$ 13,774,065	\$ -	\$ 852,319	\$ 14,626,384
Female	\$ -	\$ -	\$ -	\$ 11,203	\$ -	\$ 51,282	\$ 62,485
Total	\$ -	\$ -	\$ -	\$ 13,785,268	\$ -	\$ 903,601	\$ 14,688,869
Asian American							
Male	\$ -	\$ -	\$ -	\$ 456,659	\$ -	\$ 307,297	\$ 763,956
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,146,968	\$ 2,146,968
Total	\$ -	\$ -	\$ -	\$ 456,659	\$ -	\$ 2,454,265	\$ 2,910,924
Hispanic American							
Male	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 59,263	\$ 59,263
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 87,638	\$ 87,638
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 146,901	\$ 146,901
Native American							
Male	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MBE Total	\$ -	\$ -	\$ -	\$ 14,241,927	\$ -	\$ 3,504,767	\$ 17,746,693
WBE Total	\$ -	\$ -	\$ 4,352,496	\$ 6,062,579	\$ 3,684	\$ 4,790,138	\$ 15,208,897
Total MBE & WBE Procurement	\$ -	\$ -	\$ 4,352,496	\$ 20,304,506	\$ 3,684	\$ 8,294,904	\$ 32,955,591
Total Unknown Status Procurement (1)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	N/A
Total Non-Fuel Procurement (2)	\$ 12,971,677	\$ 338,339	\$ 38,534,020	\$ 58,100,244	\$ 3,126,775	\$ 55,527,646	\$ 168,598,702
Total Fuel and Purchased Power Procurement(electric only)							N/A
Total Non-Fuel, Fuel, and Purchased Power Procurement							168,598,702

(1) Vendors for whom HUB status is not directly known. (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 MBE/WBE and Unknown Procurement.

Reporting Period: Oct. 1, 2009 _through Sep. 30, 2010
 Address: 750 SH 121 Bypass
 City: Lewisville

Reporting Date: December 15, 2010
 Contact person: Gwen Wilson
 State: TX Zip: 75067
 Phone: 214-662-6454

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

Revised for report due on or before December 31, 2010

TOTAL INDIRECT/SECOND TIER PROCUREMENT EXPENDITURES

	Construction	Commodities	Other Services	Professional	Major Equipment	Other	Total HUB
Total MBE & WBE Direct Procurement	\$ 2,655,166	\$ 515,374	\$ 8,993,720	\$ 22,387,851	\$ 10,226	\$ 9,908,630	\$ 44,470,968
Total MBE & WBE 2nd Tier*	\$ 3,046,182	\$ -	\$ 2,562,626	\$ 316,130	\$ 760,285	\$ 280,657	\$ 6,965,879
Total Direct and 2nd Tier	\$ 5,701,348	\$ 515,374	\$ 11,556,346	\$ 22,703,981	\$ 770,511	\$ 10,189,287	\$ 51,436,848
Fuel & Purchased Power Procurement (electric only)							
Total Non-Fuel, Fuel, & Purchased Power Procurement							
				Total Utility Purchases	Direct MBE+WBE	Second-Tier MBE+WBE	
				N/A	N/A	N/A	
				\$ 345,700,932	\$ 44,470,968	\$ 6,965,879	

I am Optional form may be submitted if necessary to depict accurately a utility's overall HUB expenditures.

Reporting Period: Oct. 1, 2009 through Sep. 30, 2010

Address: 750 State Highway 121 Bypass

City: Lewisville

State: TX Zip: 75067

Contact person: Gwen Wilson

Phone: 214-662-6454

VERIZON COMMUNICATIONS

Total Non-Fuel Procurement is expenditures for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services.