

Control Number: 30238



Item Number: 1278

Addendum StartPage: 0

South Plains
TELEPHONE COOPERATIVE
Heading For New Horizons

December 21, 2011

Attn: Filing Clerk
Public Utility Commission of Texas
1701 N. Congress Ave.
Austin, Texas 78701

Ref: §26.80 – Annual Report – Use of Historically Underutilized Businesses (Project No. 30238)

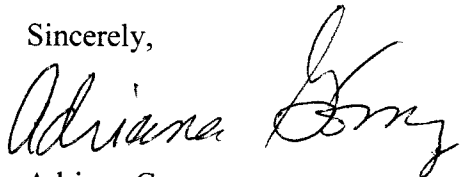
Enclosed for filings are original and (3) copies of South Plains Telephone Cooperative, Inc.'s HUB Use Report for 2011.

To increase the number of identifiable businesses that might qualify as a HUB we, again, sent a letter and business certification sheet to our vendors. This process allowed those with whom we do business that meet the HUB definition, to self-certify. This report includes and reflects the procurement information for those vendors, contractors and other business entities that returned a certification sheet reflecting their HUB status.

The business certification sheet also allowed our vendors, contractors and other business entities to identify themselves as "small businesses" under the criteria established by the Small Business Administration. While the report does not specifically identify or reflect the procurement we obtain from vendors that are "small businesses" within our community but not HUB's, we would like the Commission to keep in mind that we do support our local community businesses as well.

If you have any questions, please call me at (806) 763-2301.

Sincerely,



Adriana Gomez
Accounting Assistant

Attachment

Hub Report PUC.doc

RECEIVED
11 DEC 27 AM 10:29
PUBLIC UTILITY COMMISSION
FILING CLERK

1278

SMALL UTILITIES HUB USE REPORT (Texas purchases)
Utility: South Plains Telephone Cooperative, Inc.

	Construction	Commodities	Other Services	Professional Service	Major Equipment	Other	TOTAL HUB
African-American							
Male	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Asian American							
Male	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hispanic American							
Male	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Native American							
Male	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total (Male/Female Minority)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
WBE Total (Non-Minority Female)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total MBE & WBE Procurement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Unknown Status Procurement(1)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Non-Fuel Procurement(2)	\$ 6,355.00	\$ 33,424.46	\$ 1,163,114.65	\$ 503,821.02	\$ 804,294.51	\$ 2,458,008.03	\$ 4,969,017.67

Total Fuel and Purchased Power Procurement (electric only)
Total Non-Fuel, Fuel, and Purchased Power Procurement

(1) Vendors for whom HUB status is not directly known.
(2) Expenditure for goods and services from vendors not including wages, benefits, and other non-negotiable goods and service such as taxes, postage Include MBE/WBE and Unknown Procurement

Reporting Period: Oct. 1, 2010 through Sept. 30, 2011
PO Box 1379 Reporting Date: 12/21/11
Lubbock, Texas 79408 Contact: Adriana Gomez
Project No. 30238 State: Texas Zip: 79408
Ref: \$26,80 Phone: (806) 763-2301 Fax: (806) 0763-2307

Total Utility Purchase
N/A

SMALL UTILITIES HUB USE REPORT (Texas purchases)
Utility: South Plains Telephone Cooperative, Inc.

	Construction	Commodities	Other Services	Professional Service	Major Equipment	Other	TOTAL HUB
African-American							
Male	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Asian American							
Male	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hispanic American							
Male	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Native American							
Male	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MBE Total (Male/Female Minority)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
WBE Total (Non-Minority Female)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total MBE & WBE Procurement	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Unknown Status Procurement(1)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total Non-Fuel Procurement(2)	\$ 6,355.00	\$ 33,424.46	\$ 1,163,114.65	\$ 503,821.02	\$ 804,294.51	\$ 2,458,008.03	\$ 4,969,017.67

Total Fuel and Purchased Power Procurement (electric only)
Total Non-Fuel, Fuel, and Purchased Power Procurement

(1) Vendors for whom HUB status is not directly known.
(2) Expenditure for goods and services from vendors not including wages, benefits, and other non-negotiable goods and service such as taxes, postage Include MBE/WBE and Unknown Procurement.

Reporting Period: Oct. 1, 2010 through Sept. 30, 2011
PO Box 1379
Lubbock, Texas 79408
Project No. 30238
Ref: \$26,80
Contact: Adriana Gomez
State Texas Zip: 79408
Phone: (806) 763-2301 Fax: (806) 0763-2307

SMALL UTILITIES HUB USE REPORT (Texas purchases)
Utility: South Plains Telephone Cooperative, Inc.

	Construction	Commodities	Other Services	Professional Service	Major Equipment	Other	TOTAL HUB
African-American							
Male	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Asian American							
Male	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hispanic American							
Male	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Native American							
Male	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MBE Total (Male/Female Minority)	\$ -	\$ -	\$ 984.00	\$ -	\$ -	\$ -	\$ 984.00
WBE Total (Non-Minority Female)	\$ -	\$ -	\$ 1,805.95	\$ 9,534.04	\$ -	\$ -	\$ 11,339.99
Total MBE & WBE Procurement	\$ -	\$ 308.13	\$ 50,551.47	\$ 38,114.81	\$ -	\$ 13,486.60	\$ 102,461.01
Total Unknown Status Procurement(1)	\$ -	\$ 308.13	\$ 52,357.42	\$ 47,648.85	\$ -	\$ 13,486.60	\$ 113,801.00
Total Non-Fuel Procurement(2)	\$ 6,355.00	\$ 33,424.46	\$ 1,163,114.65	\$ 503,821.02	\$ 804,294.51	\$ 2,458,008.03	\$ 4,969,017.67

Total Fuel and Purchased Power Procurement (electric only)
 Total Non-Fuel, Fuel, and Purchased Power Procurement

Total Utility Purchase
N/A

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

(2) Expenditure for goods and services from vendors not including wages, benefits, and other non-negotiable goods and service such as taxes, postage. Include MBE/WBE and Unknown Procurement.

Reporting Period:	Oct. 1, 2010	through Sept. 30, 2011
PO Box 1379	Reporting Date:	12/21/11
Lubbock, Texas 79408	Contact:	Adriana Gomez
	Project No.	30238
	State:	Texas
	Zip:	79408
	Phone:	(806) 763-2301
	Fax:	(806) 0763-2307
	Ref:	\$26,80

SMALL UTILITIES HUB USE REPORT (Texas purchases)
Utility: South Plains Telephone Cooperative, Inc.

	Construction	Commodities	Other Services	Professional Service	Major Equipment	Other	TOTAL HUB
African-American	MBE Exp	MBE Exp	MBE Exp	MBE Exp	MBE Exp	MBE Exp	MBE Exp
Male	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Asian American	Male	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Hispanic American	Male	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Native American	Male	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Female	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Total	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
MBE Total (Male/Female Minority)	\$ -	\$ -	\$ 984.00	\$ -	\$ -	\$ -	\$ 984.00
WBE Total (Non-Minority Female)	\$ -	\$ -	\$ 1,805.95	\$ 9,534.04	\$ -	\$ -	\$ 11,339.99
Total MBE & WBE Procurement	\$ -	\$ 308.13	\$ 50,551.47	\$ 38,114.81	\$ -	\$ 13,486.60	\$ 102,461.01
Total Unknown Status Procurement(1)	\$ -	\$ 308.13	\$ 52,357.42	\$ 47,648.85	\$ -	\$ 13,486.60	\$ 113,801.00
Total Non-Fuel Procurement(2)	\$ 6,355.00	\$ 33,424.46	\$ 1,163,114.65	\$ 503,821.02	\$ 804,294.51	\$ 2,458,008.03	\$ 4,969,017.67

Total Fuel and Purchased Power Procurement (electric only)
Total Non-Fuel, Fuel, and Purchased Power Procurement

Total Utility Purchase
N/A

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

(2) Expenditure for goods and services from vendors not including wages, benefits, and other non-negotiable goods and service such as taxes, postage, include MBE/WBE and Unknown Procurement.

Reporting Period: Oct. 1, 2010 through Sept. 30, 2011
PO Box 1379 Reporting Date: 12/21/11
Lubbock, Texas 79408 Contact: Adriana Gomez
Project No. 30238 State: Texas Zip: 79408
Ref: \$26.80 Phone: (806) 763-2301 Fax: (806) 0763-2307