

Control Number: 30238

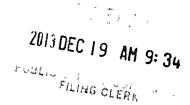


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December 16, 2013



Public Utility Commission of Texas P. O. Box 13326 1701 N. Congress Avenue Austin, Texas 78711-3326

RE: Project 30238 - Annual Historically Underutilized Business (HUB) Use Report for Border to Border Communications, Inc.

Enclosed are an original and four copies of Border to Border Communications, Inc.'s 2013 HUB Use Report required by P.U.C. Substantive Rule 26.80.

HUB vendors were identified using business certification letters filled out by the vendors for the period October 1, 2012 through September 30, 2013. The business certification letters were mailed to all vendors used during this time period. The certification letter contains boxes for the vendors to indicate their business type: small business, woman-owned business, foreign business, historically underutilized business, or non-profit business. The certification letters also have boxes to check for the following categories: Black American, Asian Pacific American. Woman, Hispanic American, and Caucasian. These signed letters were used to identify HUBs for the enclosed 2013 HUB Use Report. Businesses who did not return a certification letter were assumed to not qualify as a HUB.

If you have any questions concerning this report, please contact me at (956) 936-2000

Border to Border Communications, Inc.

Summ C. Roach J. Herman C. Roark, Jr.

President

Enclosures

cc w/attachment:

The Governor's Office The Lt. Governor's Office The Speaker's Office

Texas Legislative Black Caucus Texas Senate Hispanic Caucus

Mexican-American Legislative Caucus









STATEMENT OF ATTESTATION

STATE OF TEXAS COUNTY OF KERR

I, Herman C. Roark, Jr, the attestator, sign my name to this instrument this 16th day of December 16, 2013, and being a duly authorized officer of Border to Border Communications, Inc., do hereby declare and affirm that the attached report from Border to Border Communications, Inc., titled: HUB Use Report was prepared with my personal knowledge and the information contained therein is true and correct.

President

Title

December 16, 2013

man C. Roark of

Date

SMALL UTILITIES HUB USE REPORT

Utility: Border to Border Communications, Inc.

Project: <u>30238</u>

	ss taxes and postage.	(2) Expenditures for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage.	ages, benefits, and other non-neg	rices from vendors not including w	≀) Expenditures for goods and se∩		(1) Vendors for whom HUB status is not directly known.
0	_		r Procurement	Total Non-Fuel, Fuel, and Purchased Power Procureme	Total Non-Fuel, Fuel,		
	—	-	nent (electric only)	Total Fuel and Purchased Power Procurement (electric	Total Fuel and Purch		
Purchases	1			i I	1		
Total Hellity	i						
0							Procurement (2)
	l.						Total Non-Fuel
324,180	0	0	0	0	0	324,180	Total Unknown Status Procurement (1)
67,741	0	0	5,030	55,916	6,795	0	Total MBE & WBE Procurement
52,060	0 0 0	0	644	51,416	0	0	Non-Minority Female
15,681	0 0	0	4,386	4,500	6,795	0	MBE Total
0	0	0	0	0	0	0	Subtotal
0	0	0		0	0	0	Female
0	0	0	0	0	0	0	Male
,	0						Native American
7,212	0	0	2,712	4,500	0	0	Subtotal
1,820	0	0	1,820	0	0	0	Female
5,392	0	0	892	4,500	0	0	Male
e, :==							Hispanic American
8.469	0	0	1,674	0	6,795	0	Subtotal
0		0	0	0	0	0	Female
8 469	0	0	1.674	0	6,795	0	Male
	<	•			1		Asian American
	0	0 4	0	0	0	0	Subtotal
	0	0	0	0	0	0	Female
		0	-	0	0	0	Male
•	49	es.	¥	4	¥	¥	African American
MBC EXP	MBE EXP	WDE CXP	אוסר ראל.	# F-22	\$ L25	45 L	
7 n	MOFF	Equipment	Services	MRFFY	MBE Fxn	MBE Exp	
Total HUB	Other	Major	Other	Professional	Commodities	Construction	

Reporting Period: October 1, 2012 thru September 30, 2013' Address: 718 Alpine Drive City: Kerrville

Reporting Date: Contact person:

December 16, 2013

Herman C. Roark, Jr. State: Texas Zip: 78028

Phone: 956-936-2000 Fax: 830-896-9660

SMALL UTILITIES HUB USE REPORT (Texas Purchases)

Utility: Border to Border Communications, Inc.

Project: <u>30238</u>

(1) Vendors for whom HUB status is not directly known.			Total Non-Fuel Procurement (2)	Total Unknown Status Procurement (1)	Total MBE & WBE Procurement	Non-Minority Female	MBE Total	Subtotal	Female	Male	Native American	Subtotal	Female	Male	Hispanic American	Subtotal	Female	Male	Asian American	Subtotal	Female	Male	African American			-
s is not directly known.				tus	.	le		T																		
				324,180	0	0	0	0	0	0		0	0	0		0	0	0		0	0	0		49	MBE Exp	Construction
2) Expenditures for goods and se	Total Fuel and Purcl Total Non-Fuel, Fuel			0	6,795	0	6,795	0	0	0		0	0	0		6,795	0	6,795		0	0	0		\$	MBE Exp	Commodities
ervices from vendors not includir	Total Fuel and Purchased Power Procurement (electric on Total Non-Fuel, Fuel, and Purchased Power Procurement			0	55,916	51,416	4,500	0	0	0		4,500	0	4,500		0	0	0		0	0	0		\$	MBE Exp	Professional
g wages, benefits, and other non-	Total Fuel and Purchased Power Procurement (electric only) Total Non-Fuel, Fuel, and Purchased Power Procurement			0	5,030	644	4,386	0	0	0			1,820	892		1,674		1,674			0			\$	MBE Exp	Other
negotiable goods and services su				0	0	0	0	0	0	0			0	0			0				0			\$	MBE Exp	Major
(2) Expenditures for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage.				0	0	0	0	0	0	0			0	0										\$	MBE Exp	Other
	0	Total Utility Purchases	0	324,180	67,741	52,060	15,681	0	0	0				5,392		0 8,469	0	8,469		0	0	0		\$	MBE Exp	Total HUB

Reporting Period: October 1, 2012 thru September 30, 2013 Address: 718 Alpine Drive City: Kerrville

Reporting Date: Contact person:

December 16, 2013

Herman C. Roark, Jr. State: Texas Zip: 78028 Phone: 956-936-2000 Fax: 830-896-9660

SMALL UTILITIES HUB USE REPORT (Purchases outside of Texas)

Utility: Border to Border Communications, Inc.

Project: <u>30238</u>

(1) Vendors for w				Procurement (2)	Total Non-Fuel	Total Unknown (Procurement (1)	Total MBE & WBE Procurement	Non-Minor	MBE Total	Su		_	Native American	Su			Hispanic American	Su			Asian American	Su			African American			
(1) Vendors for whom HUB status is not directly known.				ent (2)	Fuel	Total Unknown Status Procurement (1)	: & WBE ent	Non-Minority Female	-	Subtotal	Female	Male	erican	Subtotal	Female	Male	American	Subtotal	Female	Male	erican	Subtotal	Female	Male	merican			
						0	0	0	0	0	0	0		0	0	0		0	0	0		0	0	0		\$	MBE Exp	Construction
2) Expenditures for goods and se	l otal Non-Fuel, Fuel	Total Fuel and Purch				0	0	0	0	0	0	0		0	0	0		0	0	0		0	0	0		S	MBE Exp	Commodities
rvices from vendors not including	lotal Non-Fuel, Fuel, and Purchased Power Procurement	nased Power Procure				0	0	0	0	0	0	0		0	0	0		0	0	0		0	0	0		49	MBE Exp	Professional
(2) Expenditures for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage.	er Procurement	ment (electric only)				0	0	0	0	0	0	0		0	0	0		0	0	0		0	0	0		\$	MBE Exp	Curier
gotiable goods and services such						0	0	0	0	0	0	0		0	0	0		0	0	0		0	0	0		\$	MBE Exp	Major
as taxes and postage.						0	0	0	0	0	0	0		0	0	0		0	0	0		0	0	0		\$	MBE Exp	Other
	0		Total Utility Purchases	0		0	0	0	0	0	0	0		0	0	0		0	0	0		0	0	0		S	MBE Exp	I otal HUB

Reporting Period: October 1, 2012 thru September 30, 2013
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