



Control Number: 30238



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GVNW CONSULTING, INC.

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2013 DEC 20 AM 11:46

PUBLIC UTILITY COMMISSION
FILING CLERK

December 23, 2013

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) – 2013 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, 2012, through September 30, 2013.

Each vendor Ganado used between October 1, 2012, and September 30, 2013, 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 Gatto at 830-895-7226.

Sincerely,

Steve Gatto
Authorized Representative for
Ganado Telephone Company, Inc.

Attachment

cc: Mr. Bill Rakowitz, General Manager
Ganado Telephone Company, Inc.

1573

SMALL UTILITIES HUB USE REPORT (outside Texas purchases)

Utility: Canado Telephone Company, Inc.

Project No. 30238

	Construction Expenditures	Commodities Expenditures	Other Services Expenditures	Professional Expenditures	Major Equipment Expenditures	Other Expenditures	Total HUB Expenditures
African American Male	0	0	0	0	0	0	0
Female	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
Asian American Male	0	0	0	0	0	0	0
Female	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
Hispanic American Male	0	0	0	0	0	0	0
Female	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
Native American Male	0	0	0	0	0	0	0
Female	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
MBE Total (Male/Female Minority)	0	0	0	0	0	0	0
WBE Total (Non-Minority Female)	0	0	0	0	0	0	0
Total MBE & WBE Procurement	0	0	0	0	0	0	0
Total Unknown Status Procurement (1)	0	34,934	4,387	204,871	80,578	96,574	421,345
Total Non-Fuel Procurement (2)	0	34,934	4,387	204,871	80,578	96,574	421,345
Total Fuel and Purchased Power Procurement (electric only)							Total Utility Purchases
Total Non-Fuel, Fuel, and Purchased Power Procurement							421,345

(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

Reporting Period:
Address: P.O. Box 329
City: Canado

Oct. 1, 2012 through Sep. 30, 2013

Reporting Date: December 30, 2013
Contact person: Bill Rakowitz, General Manag State: TX Zip: 77962
Phone: 361-771-3331 Fax: 361-771-2180

SMALL UTILITIES HUB USE REPORT (Texas purchases)

Utility: Ganado Telephone Company, Inc.

Project No. 30238

	Construction Expenditures	Commodities Expenditures	Other Services Expenditures	Professional Expenditures	Major Equipment Expenditures	Other Expenditures	Total HUB Expenditures
African American Male	0	0	0	0	0	0	0
African American Female	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
Asian American Male	0	0	0	0	0	0	0
Asian American Female	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
Hispanic American Male	0	0	2,768	0	0	1,868	4,636
Hispanic American Female	0	0	0	0	0	0	0
Total	0	0	2,768	0	0	1,868	4,636
Native American Male	0	0	0	0	0	0	0
Native American Female	0	0	0	0	0	0	0
Total	0	0	0	0	0	0	0
MBE Total (Male/Female Minority)	0	0	2,768	0	0	1,868	4,636
WBE Total (Non-Minority Female)	0	2,712	1,092	0	11,464	44,474	59,742
Total MBE & WBE Procurement	0	2,712	3,860	0	11,464	46,342	64,378
Total Unknown Status Procurement (1)	0	9,714	23,009	173,246	44,054	59,794	309,818
Total Non-Fuel Procurement (2)	0	12,426	26,869	173,246	55,518	106,137	374,196

Total Fuel and Purchased Power Procurement (electric only)

Total Non-Fuel, Fuel, and Purchased Power Procurement

Total Utility Purchases	0
	374,196

(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

Reporting Period:
Address: P.O. Box 329
City: Ganado

Oct. 1, 2012 through Sep. 30, 2013

Reporting Date:
Contact person: Bill Rakowitz, General Manager
State: TX Zip: 77962
Phone: 361-771-3331 Fax: 361-771-2180