



Control Number: 30238



Item Number: 1575

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GVNW CONSULTING, INC.

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KERRVILLE, TX 78028
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December 23, 2013

2013 DEC 20 AM 11:45

PUBLIC UTILITY COMMISSION
FILING CLERK

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 La Ward Telephone Exchange, Inc. ("La Ward"), and pursuant to P.U.C. SUBST. R. 26.80, I have attached for filing an original and three (3) copies of La Ward's Annual Report of Historically Underutilized Businesses ("HUB") for the period of October 1, 2012, through September 30, 2013.

Each vendor La Ward 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 La Ward'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
La Ward Telephone Exchange, Inc.

Attachment

cc: Ms. Terri Parker, General Manager
La Ward Telephone Exchange, Inc.

1575

SMALL UTILITIES HUB USE REPORT (Texas purchases)

Utility: La Ward Telephone Exchange, Inc.

Project No. 30238

MBE Procurement	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	714	0	0	0	714
Total	0	0	714	0	0	0	714
MBE Total (Male/Female Minority)	0	0	714	0	0	512	1,227
WBE Total (Non-Minority Female)	0	311	1,454	11,190	5,520	13,696	32,172
Total MBE & WBE Procurement	0	311	2,168	11,190	5,520	14,209	33,399
Total Unknown Status Procurement (1)	8,421	3,612	1,210	97,099	41,199	12,807	164,347
Total Non-Fuel Procurement (2)	8,421	3,923	3,378	108,288	46,719	27,016	197,745

Total Utility
Purchases

Total Fuel and Purchased Power Procurement (electric only)

Total Non-Fuel, Fuel, and Purchased Power Procurement

0
197,745

(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:
Address: P.O. Box 246
City: La Ward

October 1, 2012 through September 30, 2013

Reporting Date: December 30, 2013
Contact person: Terri Parker, General Manager

State: TX Zip: 77970
Phone: 361-872-2211 Fax: 361-872-2501

SMALL UTILITIES HUB USE REPORT (outside Texas purchases)

Utility: La Ward Telephone Exchange, Inc.

Project No. 30238

MBE Procurement	Construction	Commodities	Other Services	Professional	Major Equipment	Other	Total HUB
	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures	Expenditures
African American Male	0	0	0	0	0	0	0
African American Female	0	0	0	0	0	0	0
Total African American	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 Asian American	0	0	0	0	0	0	0
Hispanic American Male	0	0	0	0	0	0	0
Hispanic American Female	0	0	0	0	0	0	0
Total Hispanic American	0	0	0	0	0	0	0
Native American Male	0	0	0	0	0	0	0
Native American Female	0	0	0	0	0	0	0
Total Native American	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)	1,200	36,799	1,001	155,655	14,302	37,772	246,729
Total Non-Fuel Procurement (2)	1,200	36,799	1,001	155,655	14,302	37,772	246,729
Total Fuel and Purchased Power Procurement (electric only)							Total Utility Purchases
							0
Total Non-Fuel, Fuel, and Purchased Power Procurement							246,729

(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:
Address: P.O. Box 246
City: La Ward

October 1, 2012 through September 30, 2013

Reporting Date: December 30, 2013
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State: TX Zip: 77970
Phone: 361-872-2211 Fax: 361-872-2501

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