



Control Number: 30238



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PUBLIC UTILITY COMMISSION  
FILING CLERK

December 11, 2015

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 2015 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, 2014 through September 30, 2015. 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 2015 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.

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

1838



## STATEMENT OF ATTESTATION

STATE OF TEXAS  
COUNTY OF KERR

I, Herman C. Roark, Jr, the attestator, sign my name to this instrument this 11th day of December, 2015, 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.

Herman C. Roark Jr.  
Signature

President  
Title

December 11, 2015  
Date

# SMALL UTILITIES HUB USE REPORT

Utility: Border to Border Communications, Inc.

Project: 30238

	Construction	Commodities	Professional	Other Services	Major Equipment	Other	Total HUB
	MBE Exp	MBE Exp	MBE Exp	MBE Exp	MBE Exp	MBE Exp	MBE Exp
	\$	\$	\$	\$	\$	\$	\$
African American Male	0	0	0	0	0	0	0
African American Female	0	0	450	0	0	0	450
African American Subtotal	0	0	450	0	0	0	450
Asian American Male	0	0	0	0	0	0	0
Asian American Female	0	0	0	0	0	0	0
Asian American Subtotal	0	0	0	0	0	0	0
Hispanic American Male	7,543	2,329	0	877	0	4,200	14,949
Hispanic American Female	0	0	0	0	0	2,400	2,400
Hispanic American Subtotal	7,543	2,329	0	877	0	0	17,349
Native American Male	0	0	0	0	0	0	0
Native American Female	0	0	0	0	0	0	0
Native American Subtotal	0	0	0	0	0	0	0
MBE Total	7,543	2,329	450	877	0	0	17,799
Non-Minority Female	80,421	0	0	0	0	43	80,464
Total MBE & WBE Procurement	87,964	2,329	450	877	0	43	98,263
Total Unknown Status Procurement (1)	0	330	1,341	19,331	0	0	21,002

1,391,275
Total Utility Purchases
1,391,275

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) Expenditures for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage.

Reporting Period: October 1, 2014 thru September 30, 2015

Address: 718 Alpine Drive  
City: Kerrville

Reporting Date: December 10, 2015

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