



Control Number: 30238



Item Number: 1890

Addendum StartPage: 0



GVNW CONSULTING, INC.

RECEIVED
1001 W. 11TH STREET, STE. A-100
KERNVILLE, TX 78028
TEL 830.896.5200
FAX 830.896.5202

2015 DEC 28 AM 10:12
PUBLIC UTILITY COMMISSION
FILING CLERK

December 30, 2015

Filing Clerk
Public Utility Commission of Texas
1701 North Congress Avenue
Austin, TX 78701

re: Project No. 30238 – Annual Report Regarding the Use of Historically
Underutilized Businesses (“HUB”) – 2015 Report

Dear Filing Clerk:

On behalf of La Ward Telephone Exchange, Inc. (“La Ward”), and pursuant to PUC Subst. R. § 26.80, please find enclosed for filing in the above-referenced project an original and three (3) copies of the 2015 Annual Report of Historically Underutilized Businesses (“HUB”) for the period October 1, 2014, through September 30, 2015.

Each vendor La Ward used between October 1, 2014, and September 30, 2015, 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.

Please do not hesitate to contact me should you have any questions or need additional information.

Sincerely,

Mark A. Ozanick, Consultant
Authorized Representative for
La Ward Telephone Exchange, Inc.

Attachment

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

1890

Utility: La Ward Telephone Exchange, Inc.

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	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	0	0	0	0	0
Hispanic American 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
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	0	0	0	0	0
WBE Total (Non-Minority Female)	0	60	9,822	0	0	11,721	21,602
Total MBE & WBE Procurement	0	60	9,822	915	0	11,721	22,517
Total Unknown Status Procurement (1)	0	12,770	122,470	5,453	78,496	39,994	259,183
Total Non-Fuel Procurement (2)	0	12,830	132,292	6,368	78,496	51,715	281,700
Total Fuel and Purchased Power Procurement (electric only)							Total Utility Purchases
Total Non-Fuel, Fuel, and Purchased Power Procurement							0
							281,700

(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: Oct. 1, 2014 through Sep. 30, 2015

Address: PO Box 246

City: La Ward

Reporting Date: December 30, 2015

Contact person: Terri Parker, General Manager, State: TX Zip: 77970

Phone: 361-872-2211 Fax: 361-872-2501

Utility: La Ward Telephone Exchange, Inc.

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)	0	51,911	309	118,659	35,949	40,206	247,034
Total Non-Fuel Procurement (2)	0	51,911	309	118,659	35,949	40,206	247,034
Total Fuel and Purchased Power Procurement (electric only)							Total Utility Purchases
							0
Total Non-Fuel, Fuel, and Purchased Power Procurement							247,034

(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: PO Box 246
City: La Ward

Oct. 1, 2014 through Sep. 30, 2015

Reporting Date: December 30, 2015
Contact person: Terri Parker, General Manager
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 locate