



Control Number: 30238



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GVNW CONSULTING, INC.

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RECEIVED

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PUBLIC UTILITY COMMISSION
FILING CLERK

December 16, 2016

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”) – 2016 Report

Dear Filing Clerk:

On behalf of Grayson Collin Communications (“Grayson Collin”), 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 2016 Annual Report of Historically Underutilized Businesses (“HUB”) for the period October 1, 2015, through September 30, 2016.

Each vendor Grayson Collin used between October 1, 2015, and September 30, 2016, was mailed a Business Certification form. The expenditures for goods and services were totaled by vendor from Grayson Collin’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
Grayson Collin Communications

Attachment

cc: Chris Offill, Grayson Collin Communications

1993

SMALL UTILITIES HUB USE REPORT (Texas purchases)

Utility: _____

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
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	19,433	0	0	0	19,433
Hispanic American Female	0	0	0	0	0	0	0
Total	0	0	19,433	0	0	0	19,433
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	19,433	0	0	0	19,433
WBE Total (Non-Minority Female)	0	458,731	3,050	0	0	0	461,781
Total MBE & WBE Procurement	0	458,731	22,483	0	0	0	481,214
Total Unknown Status Procurement (1)	467,315	54,472	104,427	37,071	0	405,077	1,068,362
Total Non-Fuel Procurement (2)	467,315	513,203	126,910	37,071	0	405,077	1,549,576
Total Fuel and Purchased Power Procurement (electric only)							Total Utility Purchases
							0
Total Non-Fuel, Fuel, and Purchased Power Procurement							1,549,576

(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

Oct. 1, 2015 through Sep. 30, 2016

Reporting Period:
Address: PO Box 2119
City: Van Alstyne

Reporting Date: 12-15-2016
Contact person: Chris Offill

State: TX Zip: 75495
Phone: 903-482-7000 Fax: 903-957-7067

SMALL UTILITIES HUB USE REPORT (purchases outside Texas)

Utility: _____

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
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	0	0	0	0	0	0
Total MBE & WBE Procurement	0	0	0	0	0	0	0
Total Unknown Status Procurement (1)	8,464	679,145	110,452	242,025	0	500,576	1,540,662
Total Non-Fuel Procurement (2)	8,464	679,145	110,452	242,025	0	500,576	1,540,662
Total Utility Purchases							0
Total Non-Fuel, Fuel, and Purchased Power Procurement							1,540,662

(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 2119
City: VAN ALSTYNE

Oct. 1, 2015 through Sep. 30, 2016

Reporting Date: 12-15-2016
Contact person: CHRIS OFFILL

State: TX Zip: 75495
Phone: 903-482-7000 Fax: 903-957-7067

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