

Control Number: 30238



Item Number: 607

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**Texas Regulatory** 

AT&T Texas 400 W. 15th Street Suite 950 Austin, TX 78701-1600

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December 17, 2008

Filing Clerk Public Utility Commission of Texas 1701 North Congress Avenue Austin, TX 78711

#### Re: Project 30238 – Historically Underutilized Business (HUB) Report

Dear Mr. Galloway,

Attached is Southwestern Bell Telephone, Inc.'s, d/b/a AT&T Texas report on Historically Underutilized Businesses (HUB). A HUB is defined as business enterprises that are 51% owned and controlled by US citizens who are socially disadvantaged because of their identification as members of certain groups, including African-American, Hispanic, Native American or Asian Pacific and Women as defined in the Texas Government Code § 481.101(1). This report is filed in accordance with Substantive Rule §26.80 (b) and includes the previous four quarters ending on September 30, 2008.

AT&T Texas has no vendors with unknown status, as all our vendors must be certified to qualify as a HUB.

Please call me at (512) 870-2107 if you have any questions.

Sincerely,

Emily Steele Area Manager – Regulatory Relations

Attachment

MBE Procurement	Construction M/WBE \$	Commodities M/WBE \$	Other Services M/WBE \$	Professional Services M/WBE \$	Major Equipment M/WBE \$	Other M/WBE \$	Total HUB Purchases M/WBE \$
African American							
Male	1,425,943	469,639	943,420	2,861,058	117,362,448	-	123,062,508
Women	1,001	160,829	58,765	281,902	36,034	-	538,531
Total	1,426,944	630,468	1,002,185	3,142,960	117,398,482	-	123,601,039
Asian Americar							
Male	220,213	397,712	887,502	9,458,547	23,904,298	-	34,868,271
Women	479,619	8,097,391	384,852	5,879,360	12,914,461	-	27,755,683
Total	699,831	8,495,103	1,272,354	15,337,907	36,818,759	-	62,623,953
Hispanic Americar							-
Male	3,190,089	146,578,864	16,601,030	10,673,211	78,837,489	-	255,880,682
Women	886,886	6,454,154	3,953,949	1,815,876	4,386,782	-	17,497,647
Total	4,076,975	153,033,018	20,554,979	12,489,087	83,224,270	-	273,378,330
Native American							-
Male	1,690,114	2,289,847	1,121,859	2,790	4,861,734	~	9,966,343
Fernale	9,081	2,016,962	37,384	2,348	2,136	-	2,067,911
Total	1,699,195	4,306,809	1,159,242	5,137	4,863,871	-	12,034,254
MBE Total	7,902,946	166,465,398	23,988,760	30,975,091	242,305,382	-	471,637,577
Non-Minority Female	5,436,812	50,426,040	16,025,110	10,817,274	47,268,600	-	129,973,836
Total MBE/WBE Procurement	13,339,758	216,891,438	40,013,870	41,792,365	289,573,982	•	601,611,413
Total Unknown Status Procurement			Not Ap	plicable to AT&T			;;;;;;
Total Fuel & Purchased Power Procurement				plicable to AT&T			

#### LARGE UTILITIES HUB USE REPORT (Texas Purchases) Utility: AT&T Southwest

- 2,558,117,797 Total AT&T Direct Non-Fuel Procurement 2) 142,000,461 603,961,497 456,810,667 322,085,583 1,033,259,590

(1) Vendors for whom HUB status is not directly known

<sup>(2)</sup> Expenditures for goods and services from vendors not including wages, benefits and other non-negotiable goods and services such as utilities, taxes, and postage.

These figures represent total dollars spent by SBC Southwest Operations \*The HUB status of ALL vendor dollars contained in this report were certified through one of the independent certification agencies attached.

Reporting Period: October 1, 2007 to September 30, 2008 Address: 400 W.  $15^{\rm th}$  Suite 950 City: Austin

Reporting Date: December 15, 2008 Contact Person Emily Steele

### LARGE UTILITIES HUB USE REPORT (Outside Texas Purchases) Utility: AT&T Southwest

MBE Procurement	Construction M/WBE \$	Commodities M/WBE \$	Other Services M/WBE \$	Professional Services M/WBE \$	Major Equipment M/WBE \$	Other M/WBE \$	Total HUB Purchases M/WBE \$
African American							
Male	2,310	19,730	379,160	1,202,200	3,387,105	-	4,990,505
Women	308	5,973	24,924	156,118	9,397	-	196,720
Total	2,618	25,703	404,084	1,358,318	3,396,502	-	5,187,225
Asian American							-
Male	69,834	249,321	467,948	4,264,843	3,077,655	-	8,129,602
Women	1,196	139,288	181,133	1,032,357	4,252,776	-	5,606,750
Total	71,031	388,609	649,081	5,297,200	7,330,431	-	13,736,353
Hispanic American							-
Male	45,099	5,068,447	5,620,268	4,729,209	55,292,043	-	70,755,067
Women	415,304	1,298,503	145,656	814,123	547,545	-	3,221,131
Total	460,403	6,366,950	5,765,924	5,543,332	55,839,589	-	73,976,197
Native American							-
Male	1,912,410	1,904,425	716,540	1,919	2,558,035	-	7,093,330
Female	3,367,768	452,793	189,714	1,053	389,516	-	4,400,844
Totai	5,280,178	2,357,218	906,255	2,973	2,947,550	-	11,494,174
MBE Total	5,814,229	9,138,480	7,725,344	12,201,823	69,514,072	-	104,393,948
Non-Minority Female	2,531,987	5,361,910	6,220,733	4,861,333	8,600,786		27,576,749
Total MBE/WBE Procurement	8,346,216	14,500,390	13,946,077	17,063,156	78,114,858		131,970,697

Total Unknown Status Procurement <sup>(1)</sup>	Not Applicable to AT&T						
Total Fuel & Purchased Power Procurement	Not Applicable to AT&T						
Total AT&T Direct Non-Fuel Procurement (2)	87,147,426	196,720,871	215,098,948	144,499,137	280,346,455	•	923,812,838

<sup>(1)</sup> Vendors for whom HUB status is not directly known

<sup>(2)</sup> Expenditures for goods and services from vendors not including wages, benefits and other non-negotiable goods and services such as utilities, taxes, and postage. \*These figures represent total dollars spent by SBC Southwest Operations

\*The HUB status of ALL vendor dollars contained in this report were certified through one of the independent certification agencies attached.

Reporting Period: October 1, 2007 to September 30, 2008 Address. 400 w. 15<sup>th</sup> Suite 950 City: Austin Reporting Date: December 15, 2008 Contact Person: Emily Steele

AT&T Texas Workforce and Supp	lier Diversity	Form	
Actual = [Total HUB PROCUREMENT + Total Small Business Procurement/Total Company procurement	Actual for Previous FY	Actual for Current FY	Percent Change
Construction Contracts	11.6%	25.0%	116%
Commodities Contracts	43.3%	50.9%	17%
Other Services	12.6%	21.7%	73%
Professional Services Contracts	12.7%	23.8%	88%
Major Equipment	33.8%	34.8%	3%
Other	0.0%	0.0%	0%

(1) Construction -- Construction done by general contractors and special trade contractors which includes new work, additions, alterations, reconstruction, installations, repairs, remodeling, renovating, and repair of office buildings. Heavy construction.

(2) Commodities -- All materials, goods or tangibles purchased to conduct business, not including fuel or purchased power contracts and major equipment purchases and rentals.

(3) Others Services -- All specialty work, special circumstances that required contract labor, special consultants or other non-defined services. Examples include audio/visual, staffing services, landscaping, forestry, tree trimming, art and decorative services.

(4) Professional Services -- Contracted professional services which include legal, consulting, health, engineering, accounting, advertising/marketing, architectural, real estate, computer services, research and analysis, education/training, insurance, etc.

(5) Major Equipment -- Includes all major equipment purchases and rentals including but not limited to transmission and distribution equipment, power plant equipment, substation equipment, heavy construction equipment, fleet requirements, etc.

(6) HUB -- Business enterprises that are 51% owned and controlled by U.S. citizens who are socially disadvantaged because of their identification as members of certain groups, including African-American, Hispanic, Native American, or Asian Pacific and Women.

(7) Other -- Any commodity or service not covered by the above categories.

AT&T Outside Texas Workforce and Supp	lier Diversity Fo	rm	
Actual = {Total HUB PROCUREMENT + Total Small Business	Actual for	Actual for	Percent
Procurement/Total Company procurement	Previous FY	Current FY	Change
Construction Contracts	13.7%	23.4%	71.2%
Commodities Contracts	12.7%	53.3%	318.2%
Other Services	13.8%	25.2%	82.4%
Professional Services Contracts	10.8%	23.4%	117.2%
Major Equipment	29.8%	38.9%	30.6%
Other	0.0%	0.0%	0.0%

(1) Construction -- Construction done by general contractors and special trade contractors which includes new work, additions, alterations, reconstruction, installations, repairs, remodeling, renovating, and repair of office buildings. Heavy construction.

(2) Commodities -- All materials, goods or tangibles purchased to conduct business, not including fuel or purchased power contracts and major equipment purchases and rentals.

(3) Others Services -- All specialty work, special circumstances that required contract labor, special consultants or other nondefined services. Examples include audio/visual, staffing services, landscaping, forestry, tree trimming, art and decorative services.

(4) Professional Services -- Contracted professional services which include legal, consulting, health, engineering, accounting, advertising/marketing, architectural, real estate, computer services, research and analysis, education/training, insurance, etc.

(5) Major Equipment -- Includes all major equipment purchases and rentals including but not limited to transmission and distribution equipment, power plant equipment, substation equipment, heavy construction equipment, fleet requirements, etc.
(6) HUB -- Business enterprises that are 51% owned and controlled by U.S. citizens who are socially disadvantaged because of their identification as members of certain groups, including African-American, Hispanic, Native American, or Asian Pacific and Women.

(7) Other -- Any commodity or service not covered by the above categories.

## AT&T Recognized Certification Agencies December 2007

#### (No changes have occurred to our certification agency list since 2007)

In order to standardize requirements and insure a uniform quality for certification as a minority, woman or disabled veteran owned business and to create greater efficiency in the verification and access to certifications, AT&T will accept certifications from the certification agencies specified below:

### For suppliers serving AT&T West (CA and NV):

CPUC Clearinghouse - applies to all AT&T companies

Northern California Office:

1670 Pine Street

San Francisco, Ca 94109

Type of certification:	Minority and Women owned business certifications
Supplier Processing Fee:	No fee to vendor
Validation Period:	Valid for 3 years. (Vendors certified by other clearinghouse-approved agencies, such as the NMSDC will have a shortened Comparable Agency Verification filing process)
Telephones:	Northern California - 800-359-7998
Web Address:	http://www.cpuc.ca.gov

## State of California Department of General Services, Procurement Division, Office of Small Business and DVBE Services (OSBDS) <u>Office Address:</u>

707 3rd Street, First Floor, Room 400

West Sacramento, CA 95605

Mailing Address:

P. O. Box 989052

West Sacramento, CA 95798-9052

Type of certification:	For California-based Disabled-Veteran Businesses	
Supplier Processing Fee:	No fee to vendor	
Validation Period:	Up to 3 years	
Telephone:	916-322-5060; 1-800-559-5529	
Web Address:	http://www.osmb.dgs.ca.gov	

## For suppliers serving other AT&T affiliates:

#### CPUC Clearinghouse – applies to all AT&T companies

Northern California Office:

1670 Pine Street

San Francisco, Ca 94109

Type of certification:	Minority and Women owned business certifications
Supplier Processing Fee:	No fee to vendor
Validation Period:	Valid for 3 years. (Vendors certified by other clearinghouse-approved agencies, such as the
	NMSDC will have a shortened Comparable Agency Verification filing process)
Telephone:	Northern California – 800-359-7998
Web Address:	http://www.cpuc.ca.gov
1040 Avenue of Americas, New York, NY 10018	
Type of certification:	Minority-owned business certifications-regional/national
Supplier Processing Fee:	Fee to vendor
Validation Period:	Valid for 1year
Telephone:	212-944-2430
Web Address:	http://www.nmsdcus.org
Women's Business Enter 1120 Connecticut Avenue Washington, D.C. 20036	prise National Council (WBENC) and all of its partner organizations NW, Suite 950
Type of certification:	Women-owned business certifications
Supplier Processing Fee:	Fee to vendor
Validation Period:	Valid for 1 year
Telephone:	202-872-5515
Web Address:	http://www.wbenc.org
Association for Service D PO Box 20312 Stanford, CA 94309 Type of certification:	isabled Veterans (ASDV) for businesses located OUTSIDE of California
Supplier Processing Fee:	\$138, site visit, if required, would have additional cost
Validation Period:	Valid for 1 year
Telephone:	650-949-3751
Web Address:	http://www.asdv.org
	Services, Tribal Employment Rights Office (TERO)
Type of certification:	Minority owned business certification
Supplier Processing Fee:	Processing fee for granted certifications
Validation Period:	Valid for 1 year
Telephone:	Within Oklahoma: 800-256-0671 Outside Oklahoma: 918-456-0671
	Outside Okianoma. 918-436-0671

# Other AT&T recognized certification agencies:

City of Chicago Office of	Compliance and Certification				
City Hall – Room 4	-				
121 North LaSalle Street					
Chicago, IL 60602-1284					
Type of certification:					
	Minority and Women-Owned Businesses				
Supplier Processing Fee:	Fee to Vendor				
Validation Period:	3 years				
Telephone:	312-744-0835				
Web Address:	http://www.cityofchicago.org				
State of Illinois Departmen 100 West Randolp Chicago, IL 60601					
Type of certification:	Woman, minority and handicap business certifications				
Supplier Processing Fee:	None				
Validation Period:	Valid for 2 Years				
Telephone:	312-814-4190				
Web Address:	http://www.purchase.state.il.us				
North Central Texas Regio	Donal Certification Agency (NCTRCA)				
624 Six Flags Driv Arlington, TX 760	e, #216				
Type of certification:	Minority and Women-owned business certification				
Supplier Processing Fee:	No fee to vendor				
Validation Period:	Valid for 1 year				
Telephone:	817-640-0606				
Web Address:	http://www.ntcrca.org				
South Central Texas Regi	onal Certification Agency (SCTRCA)				
301 South Frio, Su San Antonio, TX 7	8207				
Type of certification:	Disadvantaged, Minority and Women-owned business certifications				
Supplier Processing Fee:	No fee to vendor				
Validation Period:	Varies depending upon the type of certification; minimum one year				
Telephone:	210-227-4722; 1-866-439-4722				
Web Address:	http://www.sctrca.org				
Office Address: 1711 San J Austin, TX Mailing Address: P. O. Box 1	78701 13047				
Austin, TX Type of certification:	78711-3047 Minority and Women-owned business certifications				
Supplier Processing Fee:	Fee to vendor				
Validation Period:	Valid for 4 years.				
Telephone:	512-463-6363				
Web Address:	http://www.tbpc.state.tx.us/hub				