

Control Number: 30238



Item Number: 872

Addendum StartPage: 0



December 29, 2009



**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 2009 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, 2008 through September 30, 2009. 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 2009 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 or steve.andrews@border2border.com.

Sincerely,

Stephen W. Andrews, P.E.

Stephe W. Delan

General Manager

**Enclosures** 

### STATEMENT OF ATTESTATION

### STATE OF TEXAS COUNTY OF KERR

I, Stephen W. Andrews, the attestator, sign my name to this instrument this twenty ninth day of December, 2009, 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: <u>HUB Use Report</u> was prepared with my personal knowledge and the information contained therein is true and correct.

Steph w. A. Au
Signature
General Manager
Title
December 29, 2009
Date
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### SMALL UTILITIES HUB USE REPORT

Utility: Border to Border Communications, Inc.

Project: <u>30238</u>

	h as taxes and postage.	gotlable goods and services such	(2) Expenditures for goods and services from vendors not including wages, benefits, and other non-negotiable goods and services such as taxes and postage.	arvices from vendors not including	(2) Expenditures for goods and se		(1) Vendors for whom HUB status is not directly known.
1,762,429			nent (electric only) er Procurement	Total Fuel and Purchased Power Procurement (electric only) Total Non-Fuel, Fuel, and Purchased Power Procurement	Total Fuel and Purch Total Non-Fuel, Fuel		-
Total Utility Purchases							-
1,762,429							Total Non-Fuel Procurement (2)
1,762,429	1,439,436	60,249	2,359	255,044	5,341	. 0	Total Unknown Status Procurement (1)
44,179	7,246	0	0	36,933	0	0	Total MBE & WBE Procurement
36,175	1,791	0	0	34,384	0	0	Non-Minority Female
8,004	5,455	0	0	2,549	0	0	MBE Total
	0	0	. 0	0	0	0	Subtotal
	0	0	0	0	0	0	Female
	0	0	0	0	0	0	Native American Male
0,00-	0,400		U	2,549	0	0	Subtotal
	4,630	0	0	0	0	0	Female
	825	0	0	2,549	0	0	Male Male
			-	0	0	0	Subtotal
		0	0	0	. 0	0	Female
	0	0	0	0	0	0	Asian American Male
			•	•	0	0	Subtotal
			0	0	0	0	Female
	0	0	0	0	0	0	African American Male
ę	ŧ	ď	<del>U</del>	4	\$	\$	
MBE Exp	MBE Exp	MBE Exp	MBE Exp	MBE Exp	MBE Exp	MBE Exp	
Total HUB	Other	Major	Other	Professional	Commodities	Construction	

Reporting Period:
Address: 718 Alpine Drive
City: Kerrville

Oct. 1, 2008 through Scp. 30, 2009

Reporting Date: Contact person:

December 29, 2009

Herman C. Roark, Jr. State: Texas Zip: 78028

Phone: 956-936-2000 Fax: 830-896-9660

## SMALL UTILITIES HUB USE REPORT (Texas Purchases)

Utility: Border to Border Communications, Inc.

Project: <u>30238</u>

(1) Vendors for whom HUB status is not directly known.		1	Total Non-Fuel Procurement (2)	Total Unknown Status Procurement (1)	Total MBE & WBE	Non-Minority Female	MBE Total	Subtotal	Female	Male Male	Native American	Female	Male	Hispanic American	Subtotal	Male	Asian American	Subtotal	Female	Male	African American	<u></u>		
				0	0	0	0	0	0	0		0	0		0	0	0	0	0	0	E	A	MBE Exp	Construction
(2) Expenditures for goods and services from vendors not including wages, benefite, and other non-negotiable goods and services such as taxes and postage.	Total Fuel and Purchased Power Procurement (electric onl Total Non-Fuel, Fuel, and Purchased Power Procurement			1,650	. 0	0	0	0	0	0		0	0		0	0	0	0	0	0	•	s.	MBE Exp	Commodities
ervices from vendors not including	nased Power Procure , and Purchased Pov			251,044	36,933	34,384	2,549	. 0	0	0	-,010	2.549	2,549		0	0	0	. 0	0	0	1	€	MBE Exp	Professional
ywages, benefits, and other non-i	ement (electric only) ver Procurement			2,359	0	0	0	0	0	0		0	0		0	0	0	U	0	0		÷	MBE Exp	Culer
negotiable goods and services su					0	0	0	0	0	0		0	0		0	0	0			0		S	MBE Exp	Equipment
ıch as taxes and postage.				1,350,698	7,246	1,791	5,455						4.630		0		0					<del></del>	MBE Exp	Cildi
	1,605,751	Total Utility	1,605,751	1,605,751	6 44,179	36,175	8,004		-				4.630		0		0					€	MBE Exp	

Address: 718 Alpine Drive City: Kerrville Reporting Period:

Oct. 1, 2008 through Sep. 30, 2009

Reporting Date: Contact person:

December 29, 2009 Herman C. Roark, Jr. State: Texas Zip: 78028

Phone: 956-936-2000 Fax: 830-896-9660

# SMALL UTILITIES HUB USE REPORT (Purchases outside of Texas)

Utility: Border to Border Communications, Inc.

Project: <u>30238</u>

	n as taxes and postage.	other non-negotiable goods and services such as taxes and postage.	wages, benefits, and other non-ne	(2) Expenditures for goods and services from vendors not including wages, benefits, and	(2) Expenditures for goods and se	VII.	(4) Vendors for whom HIB status is not directly known.
156,678			ment (electric only) er Procurement	Total Fuel and Purchased Power Procurement (electric only) Total Non-Fuel, Fuel, and Purchased Power Procurement	Total Fuel and Purch Total Non-Fuel, Fuel		
Total Utility Purchases							<b>~</b>
156,678							Total Non-Fuel Procurement (2)
156,678	88,738	60,249	· <b>0</b>	4,000	3,691	0	Total Unknown Status Procurement (1)
0	0	0	0	0	0	0	Total MBE & WBE Procurement
0	0	0	0	0	0	0	Non-Minority Female
0	0	0	0	0	0	0	MBE Total
	U	0	0	0	0	0	Subtotal
	0	0	0	0	0	0	Female
0	0	0	0	0	0	0	Native Allerican
					ļ		Native American
0	0	0	0	0	0	0	Female
0	0	0	0	0			Male
0	0	0	0				Hispanic American
U	0	0	0	0	0	0	Subtotal
0	0	0	0	0	0	0	Female
0	0	0	0	0	0	0	Asian American Male
			0	0	0	0	Subtotal
			0	0	0	0	Female
0	0	0	0	0	0	0	Male
				4	•	•	African American
<del>c</del>	\$	₩	€9	\$	ಈ		
MBE Exp	MBE Exp	MBE Exp	MBE Exp	MBE Exp	MBE Exp	MBE Exp	•
Total HUB	Other	Major	Other	Professional	Commodities	Construction	

Reporting Period:
Address: 718 Alpine Drive
City: Kerrville

Oct. 1, 2008 through Scp. 30, 2009

Reporting Date: Contact person:

December 29, 2009 Herman C. Roark, Jr. State: Texas Zip: 78028

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