Annual Minority Business Enterprise (MBE) Procurement Report

Summary Statement

Reporting Department/Agency:	
Fiscal Year: 4	

Category		Amount
1. Total dollars awarded to MBEs (Total from Form 1 Spreadsheet)		
2. Total dollars paid to MBEs (Total from Form 3 Database, sum of 2a and 2b below)		0.00
a. Total Actual Subcontractor Payments by MBE Classification		
b. Total Prime Contractor Actual Payments by Classification (excluding non-minority primes)		
3. Total dollars awarded (Total from Form 1 Spreadsheet)		
4. MBE awards as a percentage of contracts awards (from Form 1 Spreadsheet)		
Secretary/Agency Head Name:		

This summary is not complete until the three respective signatures on page 2 have been obtained.

This is a Fill-In Form. Use your Tab Key to move to each input field and enter the information as required.

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Summary Statement Page 2

Reporting Department Agency:
Fiscal Year:

Agency Representative who Prepared Report:

I hereby attest that I reviewed the FY MBE Reports and any attachments and the information therein is true and correct to the best of my knowledge, information and belief.

PRINT NAME: _____ TITLE: _____

SIGNATURE AND DATE: _____

Reviewed and Approved by Agency Chief Financial Officer:

I hereby attest that the vendor payment information included in the current FY MBE Reports is true and correct to the best of my knowledge, information and belief.

PRINT NAME: _____ TITLE: _____

SIGNATURE AND DATE:_____

Reviewed and Approved by Agency Head or Designee:

I hereby attest that I reviewed the FY MBE Reports and any attachments and the information therein is true and correct to the best of my knowledge, information and belief.

PRINT NAME: _____ TITLE: _____

SIGNATURE AND DATE: _____