



Governor's Office of  
Small, Minority & Women  
Business Affairs

## Annual Minority Business Enterprise (MBE)

### Procurement Report

## FY2020 Summary Statement

Reporting Department/Agency:	
Fiscal Year: <b>2020</b>	

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)	
a. Total Actual Subcontractor Payments (Form 3)	
b. Total Prime Contractor Actual Payments by (excluding non-minority primes) (Form 3)	
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.**

Annual Minority Business Enterprise (MBE) Procurement

Report **FY2020 Summary Statement - Page 2**

Reporting Department Agency:  
Fiscal Year: **2020**

**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: \_\_\_\_\_