

Supplier Diversity Program (SDP) Spending Report

SDP Plan Form #3

Document Number/Name: Explosive Ordnance Device Equipment, #DFS-EOD-2014

July 2017-June 2018
FY18

Instructions: This form must include information on your company's spending with your Supplier Diversity Program (SDP) Partner(s) and must be completed and submitted within 45 days of the end of each quarter to Commonwealth Contract Manager.

Part I Contractor Information (Required)


Contractor Company	Contact Name	Total Supplier Diversity Spending Commitment %*	Quarterly Contract Sales				Fiscal Year
Federal Resources Supply	Charlotte Poe	3%	Quarter 1 (7/1/17-9/30/17) \$ 1,306.93	Quarter 2 (10/1-12/31/17) \$ 5,553.58	Quarter 3 (1/1/18-3/31/18) \$ 391,432.03	Quarter 4 (4/1/18-6/30/18) \$ 2,681.78	Total (calculates automatically) \$ 400,974.32

Part II SDP Partner Information (Required) (Insert additional lines as needed)

SDP Partner(s) Company Name	Email Address**	Certification Type*** (Choose One)	Quarterly Spending with Supplier Diversity Partner(s)				Fiscal Year
			Quarter 1 (7/1/17-9/30/17)	Quarter 2 (10/1-12/31/17)	Quarter 3 (1/1/18-3/31/18)	Quarter 4 (4/1/18-6/30/18)	Total (calculates automatically)
G.A. Blanco		MBE - Minority Business Enterprise					\$
A&M Business Solutions		MWBE - Minority and Woman Business Enterprise		\$862.80			\$ 12,957.80
Global Supply Management		MWBE - Minority and Woman Business Enterprise					\$
Helco Safety Equipment		WBE - Woman Business Enterprise					\$
Year-To-Date Compliance Check (Do not change this line)							\$ 12,957.80

If not in compliance, please explain why and what actions will be taken to bring your company to compliance with the annual spending commitment:

Part III Under the pains and penalties of perjury I certify that the information provided in this report is accurate.

Name	Charlotte Poe
Title	Compliance Manager
Phone	410-6308467
Email	charlotte.poe@federalresources.com
Authorized Signature (May be left blank if submitted electronically)	
Date	10-Aug-18

Supplier Diversity Certification Acronyms:
 MBE - Minority Business Enterprise
 WBE - Woman Business Enterprise
 MWBE - Minority and Woman Business Enterprise
 MNPO/MW/MNPO - Minority or Woman Non-Profit Organization
 SDOVE - Service Disabled Veteran-Owned Business Enterprise

*This is your company's SDP Plan commitment percentage submitted in your Bid Response or established through negotiation.
 **The Supplier Diversity Office and contracting department reserves the right to contact SDP Partners at any time to request that they attest to the amounts reported to have been paid to them by the Contractor.
 ***Certification Status for SDP Partner(s) can be checked at www.mass.gov/sdo