

University of Houston Clear Lake

RE: Supplemental Summary for FY 2017 Annual HUB Report for Agency 759

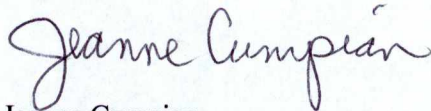
This is to notify that University of Houston-Clear Lake (UHCL) inadvertently submitted the HUB report twice resulting in incorrect figures. With the new reporting tool and the advent of Hurricane Harvey led to the delay in receiving the Progress Assessment Reports (PARs) resulting in an urgency to report HUB figures within the required deadline. Below is a summary of the instances and corrections thereof that make the Consolidated HUB Report correct for UHCL.

- 9/14/2017 - Report #48465 - \$29,635,192.90 (Non-Treasury expenditures)
- 10/5/2017 - Report #48610 - \$29,635,192.90 (Non-Treasury expenditures)
- Actual correct figures should be as shown in the below table:

Procurement Category	Total Expenditures	Total \$ Spent with Non HUBs	Total % Spent with Non HUBs	Total \$ Spent with HUBs	Total % Spent with HUBs
Building	\$22,146,021.42	\$22,067,189.37	99.64%	\$78,832.05	0.36%
Special Trade	\$980,984.98	\$957,254.98	97.58%	\$23,730.00	2.42%
Professional	\$108,703.00	\$108,703.00	100%	\$0.00	0.00%
Other Services	\$4,547,503.98	\$3,859,179.95	84.86%	\$688,324.03	15.14%
Commodity Purchasing	\$5,771,025.02	\$2,682,539.89	46.48%	\$3,088,485.13	53.52%
Totals	\$33,554,238.40	\$29,674,867.19	88.44%	\$3,879,371.21	11.56%

UHCL remains firmly committed to increasing the utilization of Historically Underutilized Business (HUB). Our active participation in Economic Opportunity Forums, as well as, the Texas University HUB Coordinators Alliance (TUHCA), and the HUB Discussion Workgroup provides important opportunities to meet prospective HUB vendors, network with other state agencies and share strategies for improving HUB participation.

Regards,



Jeanne Cumpian
Director of Procurement and HUB Activities



Debra Carpenter
Executive Director Procurement & Payables