



Purchasing Department

Supplemental Letter for Fiscal Year 2017 Annual Report for Agency 784

This letter is to inform the State of Texas Comptroller's Office that the University of Houston-Downtown (UHD) inadvertently submitted incorrect data in its FY2017 Year-End HUB report. Below is a summary of the corrections being made to UHD's Consolidated HUB Report.

- September 14, 2017 - Report #48456 - \$14,939,624.80 (Non-Treasury Expenditures)
- October 17, 2017- Report #48655 - \$15,540,797.29 (Non-Treasury Expenditures)
- Corrected Consolidated Report numbers shown below:

Procurement Category	Total Expenditures	Total \$ Spent with Non HUBs	Total % Spent with Non HUBs	Total \$ Spent with HUBs	Total % Spent with HUBs
Heavy Construction	0	0	0	0	0
Building	\$3,074,981.53	\$2,533,624.03	82.39%	\$541,357.50	17.61%
Special Trade	\$2,473,004.04	\$1,842,021.37	74.49%	\$630,982.67	25.51%
Professional	\$6,729.08	\$6,729.08	100%	0	0%
Other Services	\$6,786,553.44	\$6,049,736.90	89.14%	\$736,816.54	10.86%
Commodity Purchasing	\$8,055,661.73	\$5,756,659.08	71.46%	\$2,299,002.65	28.54%
Totals	\$20,396,929.82	\$16,188,770.46	79.37%	\$4,208,159.36	20.63%

The University of Houston-Downtown is fully committed to increasing contract and subcontracting opportunities with Historically Underutilized Businesses. On-going efforts to increase HUB participation include attending and/or participating in the Texas University HUB Coordinators Alliance (TUHCA), annually hosting an on-campus HUB Vendor Fair, co-hosting a HUB Vendor Forum with UH and UH-Clear Lake, and participating in HUB Discussion Workgroup meetings in order to network with other state agencies and share strategies for improving HUB participation.

Sincerely,

Lorena Sanchez

Procurement/HUB Program Manager