

TEXAS DEPARTMENT OF HOUSING AND COMMUNITY AFFAIRS

Greg Abbott GOVERNOR www.tdhca.state.tx.us

Воагд Мемвекя Leo Vasquez, Chair Kenny Marchant, Vice Chair Anna Maria Farías, Member Holland Harper, Member Ajay Thomas, Member

Supplemental Letter for FY 2023 Annual HUB Report for Agency Number 332

The Texas Department of Housing and Community Affairs continues in its dedication of working with Historically Underutilized Businesses throughout the State of Texas. We have historically been successful in achieving and exceeding the state recommended percentages.

TDHCA's expenditures in FY2023 in the *Other Services* category were a direct result of COVID-19 federally funded contracts. TDHCA's annual HUB report was approved by Statewide Procurement Division (SPD) to exclude these expenditures in FY2023 for the *Other Services* category which were DOC-9 transactions. SPD recommended intergovernmental option as the only solution for treasury expenditures to be excluded from the agency's total expenditures. The contracts excluded were CohnReznick LLP, Yardi Systems Inc., Deloitte & Touche, LLP, Horne LLP and Texhahn Media, Inc. TDHCA is excluding these same contracts for the annual HUB report. Although these contracts were excluded from the annual HUB report, TDHCA worked with two of these vendors to include HUB subcontracting opportunities. The amount to HUB subcontractors totaled \$4,907,903.79.

TDHCA continues to pursue new HUB vendors at every opportunity. Our dedication to using HUBs is a prominent part of our procurement process and we are confident that we will continue to improve over the year.

This supplemental letter submitted is to confirm our participation in the HUB Program. Please contact John Stewart at (512) 475-1229 or by email at <u>john.stewart@tdhca.state.tx.us</u> should you have any questions regarding this letter.

Sincerely,

DocuSigned by:

John Stewart 10/13/2023 | 7:57:04 AM CDT __F0A16913DB84444F...

John Stewart, CTCD, CTCM Manager of Purchasing



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