



U. T. System Board of Regents

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Austin, Texas 78701
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<http://www.utssystem.edu/board-of-regents>

November 3, 2020

The Honorable Greg Abbott
Office of the Governor
State Insurance Building
1100 San Jacinto
Austin, Texas 78701

Dear Governor Abbott:

Enclosed in accordance with *Texas Education Code* Section 55.03(b) is The University of Texas System Academic Year 2020 Report pertaining to participation by minority-owned and women-owned businesses in contracts related to the issuance of Revenue Financing System Bonds and in contracts for projects to be financed by those bonds.

Included is a letter from Chancellor Milliken transmitting the annual report to the Office of the Board of Regents and reconfirming the U. T. System's commitment to minority and women-owned business participation. The additional attachment is an Executive Summary of the Report.

Please contact me if additional information is required.

Sincerely,

Francie A. Frederick
General Counsel to the Board of Regents

FAF:lw

Enclosures

xc: Lt. Governor Dan Patrick
Speaker of the House Dennis Bonnen
Members, U. T. System Board of Regents
Chancellor James B. Milliken



November 3, 2020

MEMORANDUM

TO: Ms. Francie Frederick
General Counsel to the Board of Regents

FROM: James B. Milliken 

SUBJECT: FY 20 55.03 HUB Report

Section 55.03 (a), Texas Education Code provides that the Board of Regents of each institution of higher education shall make a good faith effort to award 25 percent of total contract costs relating to the issuance of bonds under Chapter 55 to minority and woman-owned business enterprises (MWBE). The University of Texas System reaffirms its commitment to a good faith effort to achieve MWBE participation in contract awards for revenue financing program services and capital projects in Academic Year (AY) 2020-2021. The attached report summarizes expenditures with Tuition Revenue Bonds (TRB) and Revenue Financing System (RFS).

Section 55.03 (b) requires that the Board of Regents file a written report of the number and dollar value of MWBE participation in the issuance of bonds and items to be financed under the revenue-financing program with the Governor and each house of the legislature for the previous academic year. In AY 2019-2020, there were 44 active contracts related to the issuance of bonds of which 10 were with MWBE firms. MWBE firms received 11 percent of total payments. On items to be financed, there were 430 active contracts with \$472.4 million of RFS and TRB funding in FY 2020. Of those contracts, 45 were with MWBE prime firms with payments of \$7.3 million, or 1.55 percent. An additional \$94 million was spent with MWBE subcontractors on institution and Office of Capital Projects (OCP) managed projects with TRB and RFS funding, but these expenditures include all sources of funding.

The attached report contains in Section 1 a Systemwide summary of the number of contracts and total dollar amount paid with RFS and TRB funds. Section 2 provides total TRS and RFS payments for each contract on OCP managed projects and prime MWBE payments by vendor. Section 3 provides total TRS and RFS payments for each contract on institution managed projects, and prime MWBE payments by vendor. Section 4 provides total MWBE subcontractor payments by campus for Institution and OCP managed projects. Section 5 provides expenditures with MWBEs and number of firms on contracts related to the issuance of bonds.

Ms. Francie Frederick
November 3, 2020
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Please contact Mr. Hopeton Hay, Director of HUB Programs, at 512-499-4377 should you have questions or need additional information.

JBM:bc

Attachment

cc: Executive Officers, U. T. System
Mr. Stephen Harris
Dr. Scott C. Kelley
Mr. Roger Starkey
Mr. Terry Hull



THE UNIVERSITY of TEXAS SYSTEM
FOURTEEN INSTITUTIONS. UNLIMITED POSSIBILITIES.

Office of HUB Programs
55.03 Report (B)
Academic Year 2020



Building
Opportunity
One Business
at a Time

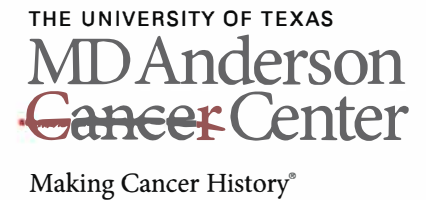


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Section 5 – MWBE Bond Issuances Contracts Report

Section 1

Systemwide Summary of Total Dollar Amount Paid and Number of Contracts FY 2020

UT System Dollar Amount Paid with TRB and RFS and Total Number of Contracts

Total Dollar Amount Paid FY 2020

<i>Gender/Minority Group</i>	Office of Capital Projects	Institutionally Managed	Total Amount Paid	Percent of Total Paid
Women	\$ 70,181	\$ 1,867,696	\$ 1,937,877	0.41%
Hispanic Americans	\$ 40,708	\$ 4,185,747	\$ 4,226,455	0.89%
African Americans	\$ -	\$ -	\$ -	
Asian Pacific	\$ -	\$ 1,154,760	\$ 1,154,760	0.24%
American Indian	\$ -	\$ -	\$ -	
MWBE Total	\$ 110,889	\$ 7,208,203	\$ 7,319,092	1.55%
Non-MWBE	\$ 25,505,058	\$ 439,584,074	\$ 465,089,132	98.45%
Total RFS & TRB Payments	\$ 25,615,947	\$ 446,792,277	\$ 472,408,225	100.00%

Total Number of Contracts to Be Financed FY 2020

<i>Gender/Minority Group</i>	Office of Capital Projects Contracts	Institutionally Managed Contracts	Total Number of All Contracts	Percent of Total Contracts
Women	6	24	30	6.98%
Hispanic Americans	1	9	10	2.33%
African Americans	0	0	0	0.00%
Asian Pacific	0	5	5	1.16%
American Indians	0	0	0	0.00%
MWBE Total	7	38	45	10.47%
Non-MWBE	32	353	385	89.53%
Total Contracts	39	391	430	100.00%

Section 2
Office of Capital
Projects Managed
Contracts and
Prime MWBE
Payments FY 2020

**The University of Texas System
Office of Capital Projects Managed Contracts Payments FY 2020**

The University of Texas at El Paso		
Project Name and Number	Name of Prime Contractor/Vendor	Total TRB and RFS
201-942 Interdisciplinary Reasearch Building	Bath Commissioning Corporation	\$23,486
201-942 Interdisciplinary Reasearch Building	ENERGY TESTING & BALANCE, INC.	\$277,510
201-942 Interdisciplinary Reasearch Building	HENSEL PHELPS CONSTRUCTION CO	\$8,267,056
201-942 Interdisciplinary Reasearch Building	Jensen Hughes formerly: AON Fire Prot.	\$21,082
201-942 Interdisciplinary Reasearch Building	Multivista Systems, LLC	\$3,722
201-942 Interdisciplinary Reasearch Building	Perkins + Will, Inc.	\$525,981
201-942 Interdisciplinary Reasearch Building	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$9,873
201-942 Interdisciplinary Reasearch Building	Zero/Six Consulting, LLC	\$36,441
The University of Texas at El Paso Total		\$9,165,150
The University of Texas at Dallas		
Project Name and Number	Name of Prime Contractor/Vendor	Total TRB and RFS
302-906 Science and Engineering Building	Conley Group, Inc.	\$20,908
302-906 Science and Engineering Building	ENGINEERED AIR BALANCE CO., INC.	\$57,670
302-906 Science and Engineering Building	Jensen Hughes, Inc.	\$10,706
302-906 Science and Engineering Building	Linbeck Group, LLC	\$1,583,784
302-906 Science and Engineering Building	R.L. Townsend & Associates, Inc.	\$21,900
302-906 Science and Engineering Building	Stantec Architecture Inc.	\$72,333
302-906 Science and Engineering Building	Terracon Consultants, Inc.	\$1,628
The University of Texas at Dallas Total		\$1,768,928
The University of Texas Permian Basin		
Project Name and Number	Name of Prime Contractor/Vendor	Total TRB and RFS
501-918 Kinesiology and Athletic Building	ENGINEERED AIR BALANCE CO., INC.	\$48,019
501-918 Kinesiology and Athletic Building	Jensen Hughes, Inc.	\$371
501-918 Kinesiology and Athletic Building	Lott Brothers Construction Company, Ltd.	\$10,843,094
501-918 Kinesiology and Athletic Building	McKim & Creed, Inc. (fka AECOM or Survcon)	\$5,733
501-918 Kinesiology and Athletic Building	PROFESSIONAL SERVICE INDUSTRIES, INC.	\$15,434
501-918 Kinesiology and Athletic Building	R.L. Townsend & Associates, Inc.	\$8,114
501-918 Kinesiology and Athletic Building	SmithGroup JJR, Inc.	\$520,666
501-945 Engineering Building	AP GULF STATES LP	\$1,349,514
501-945 Engineering Building	ENGINEERED AIR BALANCE CO., INC.	\$31,570
501-945 Engineering Building	WSP USA Corp.	\$15,240
The University of Texas Permian Basin Total		\$12,837,755
The University of Texas Health Science Center at Tyler		
Project Name and Number	Name of Prime Contractor/Vendor	Total TRB and RFS
801-1096 School of Community & Rural Health	AFMA INC dba Austin Business Furniture	\$138,329
801-1096 School of Community & Rural Health	Austin Business Furniture /AFMA/CORE Office Interiors	\$8,816
801-1096 School of Community & Rural Health	GL Seaman Carrollton	\$58,740
801-1096 School of Community & Rural Health	McKinney Office Supply	\$13,525
801-1096 School of Community & Rural Health	R.L. Townsend & Associates, Inc.	\$3,388
801-1096 School of Community & Rural Health	SmithGroup JJR, Inc.	\$88,484
801-1096 School of Community & Rural Health	Wilson Office Interiors, Inc.	\$1,642
The University of Texas Health Science Center at Tyler Total		\$312,924
The University of Texas Rio Grande Valley		
Project Name and Number	Name of Prime Contractor/Vendor	Total TRB and RFS
903-943 Interdisciplinary Academic Building (BINAB)	Caprock Group LLC dba TEXAS WILSON OFFICE FURNITURE	\$40,708
903-943 Interdisciplinary Academic Building (BINAB)	Linbeck Group, LLC	\$1,430,985

**The University of Texas System
Office of Capital Projects Managed Contracts Payments FY 2020**

903-943 Interdisciplinary Academic Building (BINAB)	OVERLAND PARTNERS INCORPORATED	\$6,032
903-943 Interdisciplinary Academic Building (BINAB)	R.L. Townsend & Associates, Inc.	\$6,915
903-943 Interdisciplinary Academic Building (BINAB)	Studio 8 Architects	\$29,875
903-943 Interdisciplinary Academic Building (BINAB)	Workplace Resource	\$16,340
903-943 Interdisciplinary Academic Building (BINAB)	Zero/Six Consulting, LLC	\$336
The University of Texas Rio Grande Valley Total		\$1,531,191
UT System Office of Capital Projects Total		\$25,615,947

Office of Capital Projects MWBE PRIME PAYMENTS PER CONTRACT FY 2020

Name of Prime Contractor/Vendor	TRB	RFS	TOTAL	Ethnicity
Caprock Group LLC dba TEXAS WILSON OFFICE FURNITURE	\$40,708	\$0	\$40,708	HI
R.L. Townsend & Associates, Inc.	\$0	\$21,900	\$21,900	WO
R.L. Townsend & Associates, Inc.	\$0	\$8,114	\$8,114	WO
McKinney Office Supply	\$0	\$13,525	\$13,525	WO
R.L. Townsend & Associates, Inc.	\$0	\$3,388	\$3,388	WO
R.L. Townsend & Associates, Inc.	\$6,915	\$0	\$6,915	WO
Workplace Resource	\$16,340	\$0	\$16,340	WO
TOTAL PAYMENTS TO PRIME M/WBES PER CONTRACT			\$110,889	

Section 3
Institution
Managed Contracts
and Prime MWBE
Payments FY 2020

**The University of Texas System
Institution Managed Contracts Payments FY 2020**

The University of Texas at Austin		
Project Name and Number	Name of Prime Contractor/Vendor	Total RFS and TRB
102-1049 Applied Research Laboratories	Flintco	\$14,588,703
102-1049 Applied Research Laboratories	Jacobs Engineering	\$290,747
102-1049 Applied Research Laboratories	R.L. Townsend	\$10,200
102-1049 Applied Research Laboratories	Sebesta	\$88,915
102-1049 Applied Research Laboratories	Zero/Six	\$9,555
102-1049 Applied Research Laboratories	SpawGlass Contractors	\$539,289
102-1216 Real Estate Block 164 Sublease	2033 Higher Education Development	\$19,174,120
102-772 Dell Medical School-Phase1	Page Southerland Page	\$56,964
102-772 Dell Medical School-Phase2	Shah, Smith & Associates	\$89,008
102-772 Dell Medical School-Phase3	Ford Audio Video systems	\$32,036
102-772 Dell Medical School-Phase4	R.L. Townsend	\$18,053
102-772 Dell Medical School-Phase5	Rockford Business Interiors	\$66,014
102-772 Dell Medical School-Phase6	Sebesta	\$30,140
102-772 Dell Medical School-Phase7	Wiss,Janney, Elstner Associates	\$95,218
102-782 SEZ-DKR Stadium Addition, Maintenance and Reno	Hensel-Phelps	\$54,862,348
102-782 SEZ-DKR Stadium Addition, Maintenance and Reno	Populous	\$2,353,065
102-782 SEZ-DKR Stadium Addition, Maintenance and Reno	R.L. Townsend	\$41,625
102-782 SEZ-DKR Stadium Addition, Maintenance and Reno	Sebesta	\$148,855
The University of Texas at Austin Total		\$92,494,855
The University of Texas at El Paso		
Project Name and Number	Name of Prime Contractor/Vendor	Total RFS and TRB
201-1181 Sun Bowl Stadium Repairs & Modernization	Dantex General Contractors	\$11,036,733
The University of Texas at El Paso Total		\$11,036,733
The University of Texas at Dallas		
Project Name and Number	Name of Prime Contractor/Vendor	Total RFS and TRB
302-1120 PS III - Facility Upgrades & Parking Mgmt System	THYSSENKRUPP ELEVATOR	\$9,660
302-1120 PS III - Facility Upgrades & Parking Mgmt System	JT VAUGHN CONSTRUCTION	\$29,962
302-1120 PS III - Facility Upgrades & Parking Mgmt System	THYSSENKRUPP ELEVATOR	-\$1,996
302-1120 PS III - Facility Upgrades & Parking Mgmt System	ZTERS INC	\$206
302-1182 Housing Operations and Storage Facility	Cxl Building Services	\$2,880
302-1182 Housing Operations and Storage Facility	Elliott Electric Supply Inc	\$10,860
302-1182 Housing Operations and Storage Facility	Evco Partners Lp	\$219
302-1182 Housing Operations and Storage Facility	FRENDIX USA LLC	\$7,960
302-1182 Housing Operations and Storage Facility	GIH GLOBALINDUSTRIALEQ	\$2,178
302-1182 Housing Operations and Storage Facility	Hill & Wilkinson Inc	\$2,170,990
302-1182 Housing Operations and Storage Facility	Jensen Hughes Inc	\$12,355
302-1182 Housing Operations and Storage Facility	Johnson Controls Inc	\$23,925
302-1182 Housing Operations and Storage Facility	Lee Construction & Maint Co	\$6,527
302-1182 Housing Operations and Storage Facility	Nouveau Construction And Tech Svc	\$31,094
302-1182 Housing Operations and Storage Facility	Nova Landscape Group Inc	\$19,440
302-1182 Housing Operations and Storage Facility	Prism Electric Inc	\$16,334
302-1182 Housing Operations and Storage Facility	Siemens Industry Inc	\$32,014
302-1182 Housing Operations and Storage Facility	Skc Communication Products Llc	\$4,184
302-1182 Housing Operations and Storage Facility	Terracon Consultants Inc	\$9,303
302-1182 Housing Operations and Storage Facility	The Home Depot Pro-Supply Works	\$3,166
302-1182 Housing Operations and Storage Facility	Today's Resources Llc	\$3,376
302-1182 Housing Operations and Storage Facility	TOOLOTS INC	\$559
302-1182 Housing Operations and Storage Facility	Wrg Llc	\$45,238
The University of Texas at Dallas Total		\$2,440,434

**The University of Texas System
Institution Managed Contracts Payments FY 2020**

The University of Texas Southwestern Medical Center		
Project Name and Number	Name of Prime Contractor/Vendor	Total RFS and TRB
303-1035 William P. Clements Hospital Expansion	ALLIANCE SOURCE TESTING, LLC	\$13,980
303-1035 William P. Clements Hospital Expansion	ALPHA TESTING INC	\$209,624
303-1035 William P. Clements Hospital Expansion	Arden Gallery Ltd.	\$3,950
303-1035 William P. Clements Hospital Expansion	ATOS IT SOLUTIONS AND SERVICES INC	\$761,531
303-1035 William P. Clements Hospital Expansion	AUSTIN COMMERCIAL LP	\$39,233,618
303-1035 William P. Clements Hospital Expansion	AUSTIN INDUSTRIES INC	\$62,459,701
303-1035 William P. Clements Hospital Expansion	AUSTIN INDUSTRIES INC.	\$10,428,956
303-1035 William P. Clements Hospital Expansion	BATH GROUP INC	\$603,376
303-1035 William P. Clements Hospital Expansion	Berry Campbell, LLC	\$11,000
303-1035 William P. Clements Hospital Expansion	BRYMER,MICHAEL EVERETT	\$6,505
303-1035 William P. Clements Hospital Expansion	BYRON JORJORIAN PHOTOGRAPHY	\$13,127
303-1035 William P. Clements Hospital Expansion	CALLISONRTKL INC	\$2,252,754
303-1035 William P. Clements Hospital Expansion	Cold Mountain Co	\$42,500
303-1035 William P. Clements Hospital Expansion	CRAIGHEAD GREEN GALLERY INC	\$1,760
303-1035 William P. Clements Hospital Expansion	DANIELLE RONEY STUDIO LLC	\$78,600
303-1035 William P. Clements Hospital Expansion	ENCORE HEALTH RESOURCES	\$70,556
303-1035 William P. Clements Hospital Expansion	Encore Health Resources, LLC	\$215,765
303-1035 William P. Clements Hospital Expansion	ENGINEERED AIR BALANCE CO INC	\$581,340
303-1035 William P. Clements Hospital Expansion	ETC PROJECTS LLC	\$5,220
303-1035 William P. Clements Hospital Expansion	FACILITIES MANAGEMENT	\$580,216
303-1035 William P. Clements Hospital Expansion	GCX CORPORATION	\$20,832
303-1035 William P. Clements Hospital Expansion	GETWELL NETWORK INC	\$720,735
303-1035 William P. Clements Hospital Expansion	Gossypion Investments	\$7,013
303-1035 William P. Clements Hospital Expansion	GRAPHTEC INC	\$18,393
303-1035 William P. Clements Hospital Expansion	Gregory D Hayes	\$23,400
303-1035 William P. Clements Hospital Expansion	GURCHE,CHARLES	\$5,710
303-1035 William P. Clements Hospital Expansion	HANGING AROUND TEXAS ART INSTALLATION IN	\$4,500
303-1035 William P. Clements Hospital Expansion	HENRY DOMKE FINE ART	\$43,491
303-1035 William P. Clements Hospital Expansion	HILL INTERNALTIONAL INC	\$32,018
303-1035 William P. Clements Hospital Expansion	HILL INTERNATIONAL INC	\$170,282
303-1035 William P. Clements Hospital Expansion	HOLIDAY,JON D	\$3,415
303-1035 William P. Clements Hospital Expansion	HUCHTON,PAUL	\$1,150
303-1035 William P. Clements Hospital Expansion	Jack Shainman Gallery Inc NYC	\$36,000
303-1035 William P. Clements Hospital Expansion	JM Rizzi	\$27,000
303-1035 William P. Clements Hospital Expansion	JOHNSSON,INGE	\$11,680
303-1035 William P. Clements Hospital Expansion	KATE MACGARRY LTD	\$24,750
303-1035 William P. Clements Hospital Expansion	LILIANA BLOCH GALLERY	\$21,500
303-1035 William P. Clements Hospital Expansion	LONE STAR COMMUNICATIONS INC	\$1,415,327
303-1035 William P. Clements Hospital Expansion	Margaret Thatcher Projects, Inc	\$5,400
303-1035 William P. Clements Hospital Expansion	MARSH USA INC	\$272,286
303-1035 William P. Clements Hospital Expansion	Marsh USA Inc.	-\$13,576
303-1035 William P. Clements Hospital Expansion	MEGAHERTZ TECHNOLOGY	\$9,500
303-1035 William P. Clements Hospital Expansion	MULTIVISTA DOCUMENTATION TECHNOLOGIES LL	\$30,986
303-1035 William P. Clements Hospital Expansion	NUSSBAUMER,ROLF	\$11,150
303-1035 William P. Clements Hospital Expansion	PALADIN CONSULTING INC	\$6,762
303-1035 William P. Clements Hospital Expansion	Paulson Fontaine Press LLC	\$26,775
303-1035 William P. Clements Hospital Expansion	PHASE 3 MEDIA LLC	\$4,765
303-1035 William P. Clements Hospital Expansion	PRIMEX WIRELESS INC	\$9,800
303-1035 William P. Clements Hospital Expansion	PROCOMPUTING SERVICES	\$5,600
303-1035 William P. Clements Hospital Expansion	REMAR TECHNOLOGIES GROUP LLC	\$6,440
303-1035 William P. Clements Hospital Expansion	REPEATED SIGNAL SOLUTIONS INC	\$289,904
303-1035 William P. Clements Hospital Expansion	RIDOUT FRAMING	\$96,528
303-1035 William P. Clements Hospital Expansion	RIOJAS,LORNA	\$5,175
303-1035 William P. Clements Hospital Expansion	Robin Constable Hanson Photographic Art	\$38,785
303-1035 William P. Clements Hospital Expansion	September Gray Art LLC	\$5,000
303-1035 William P. Clements Hospital Expansion	SOLID IT NETWORKS INC	\$40,113

**The University of Texas System
Institution Managed Contracts Payments FY 2020**

303-1035 William P. Clements Hospital Expansion	SUEZ TREATMENT SOLUTIONS INC	\$52,637
303-1035 William P. Clements Hospital Expansion	SUEZ TREATMENT SOLUTIONS INC	\$12,870
303-1035 William P. Clements Hospital Expansion	VANTAGE POINT LOGISTICS	\$1
303-1035 William P. Clements Hospital Expansion	VANTAGE POINT LOGISTICS INC	\$958
303-1035 William P. Clements Hospital Expansion	VINYARD FRAME DESIGN INC	\$4,573
303-1035 William P. Clements Hospital Expansion	WALKER ENGINEERING INC	\$28,318
303-1035 William P. Clements Hospital Expansion	WILDMAN ART FRAMING INC	\$13,094
303-1035 William P. Clements Hospital Expansion	WILLAFORD,ROSEMARIE	\$26,400
303-1035 William P. Clements Hospital Expansion	WRG LLC	\$19,765
303-1035 William P. Clements Hospital Expansion	Wyman Meinzer	\$1,740
303-1035 William P. Clements Hospital Expansion	ALYN ENTERPRISES LLC	\$353,477
303-1035 William P. Clements Hospital Expansion	ANIXTER INC	\$77,041
303-1035 William P. Clements Hospital Expansion	Arden Gallery Ltd.	\$18,000
303-1035 William P. Clements Hospital Expansion	ARJO INC	\$311,637
303-1035 William P. Clements Hospital Expansion	ATOS IT SOLUTIONS AND SERVICES INC	\$39,084
303-1035 William P. Clements Hospital Expansion	ATTAINIA INC	\$150,000
303-1035 William P. Clements Hospital Expansion	BELIMED INC	\$1,384,957
303-1035 William P. Clements Hospital Expansion	Berry Campbell, LLC	\$28,600
303-1035 William P. Clements Hospital Expansion	BROWN,CAROLYN E	\$3,800
303-1035 William P. Clements Hospital Expansion	CDW GOVERNMENT INC	\$15,200
303-1035 William P. Clements Hospital Expansion	CITIBANK N.A	\$2,228
303-1035 William P. Clements Hospital Expansion	CONDUIT GALLERY INC	\$45,050
303-1035 William P. Clements Hospital Expansion	CRIS WORLEY FINE ARTS LLC	\$38,800
303-1035 William P. Clements Hospital Expansion	CYMBAL COMMUNICATIONS CORP	\$3,651
303-1035 William P. Clements Hospital Expansion	DANIELLE RONEY STUDIO LLC	\$78,600
303-1035 William P. Clements Hospital Expansion	Debra Stevens	\$8,885
303-1035 William P. Clements Hospital Expansion	DELL MARKETING LP	\$178,612
303-1035 William P. Clements Hospital Expansion	ELAVON INC	\$3,038
303-1035 William P. Clements Hospital Expansion	Encore Health Resources, LLC	\$72,096
303-1035 William P. Clements Hospital Expansion	ENDER MARTOS	\$12,825
303-1035 William P. Clements Hospital Expansion	ETC PROJECTS LLC	\$32,940
303-1035 William P. Clements Hospital Expansion	EVCO PARTNERS LP	\$1,583
303-1035 William P. Clements Hospital Expansion	Friedrich Petzel Gallery, Inc	\$6,480
303-1035 William P. Clements Hospital Expansion	GCX CORPORATION	\$64,990
303-1035 William P. Clements Hospital Expansion	GE HEALTHCARE	\$580,116
303-1035 William P. Clements Hospital Expansion	GE MEDICAL SYSTEMS INFORMATION TECH	\$11,930
303-1035 William P. Clements Hospital Expansion	GENIE SCIENTIFIC CORP	\$17,518
303-1035 William P. Clements Hospital Expansion	GETWELL NETWORK INC	\$4,380
303-1035 William P. Clements Hospital Expansion	HAMILTON MEDICAL INC	\$460,042
303-1035 William P. Clements Hospital Expansion	HILL-ROM COMPANY INC	\$384,955
303-1035 William P. Clements Hospital Expansion	IMPRIVATA INC	\$241,666
303-1035 William P. Clements Hospital Expansion	INFORMS	\$8,322
303-1035 William P. Clements Hospital Expansion	INNOVATIVE PRODUCTS ACHIEVEMENTS LLC	\$79,083
303-1035 William P. Clements Hospital Expansion	INTEGRA LIFESCIENCES SALES LLC	\$142,495
303-1035 William P. Clements Hospital Expansion	Jerod Foster Photography	\$9,306
303-1035 William P. Clements Hospital Expansion	KARL STORZ ENDOSCOPY - AMERICA INC	\$3,337,358
303-1035 William P. Clements Hospital Expansion	Kathryn Markel Fine Arts	\$17,800
303-1035 William P. Clements Hospital Expansion	Kenise Barnes	\$38,505
303-1035 William P. Clements Hospital Expansion	KRONOS INC	\$117,944
303-1035 William P. Clements Hospital Expansion	LONE STAR COMMUNICATIONS INC	\$2,195,867
303-1035 William P. Clements Hospital Expansion	MEDLINE INDUSTRIES INC	\$75,228
303-1035 William P. Clements Hospital Expansion	MEGAHERTZ TECHNOLOGY	\$88,952
303-1035 William P. Clements Hospital Expansion	Menza, Carmen	\$24,600
303-1035 William P. Clements Hospital Expansion	MOUNTAINEER HOLDING LLC	\$6,089
303-1035 William P. Clements Hospital Expansion	NATUS MEDICAL INC	\$2,092,281
303-1035 William P. Clements Hospital Expansion	NETSYNC NETWORK SOLUTIONS	\$2,712,922
303-1035 William P. Clements Hospital Expansion	PACK,JENNIFER	\$12,200
303-1035 William P. Clements Hospital Expansion	PHASE 3 MEDIA LLC	\$8,635

**The University of Texas System
Institution Managed Contracts Payments FY 2020**

303-1035 William P. Clements Hospital Expansion	Philip Martin Gallery, LLC	\$30,000
303-1035 William P. Clements Hospital Expansion	PHILIPS HOLDING USA INC	\$2,056,611
303-1035 William P. Clements Hospital Expansion	PRIMEX WIRELESS INC	\$104,658
303-1035 William P. Clements Hospital Expansion	REMAR TECHNOLOGIES GROUP LLC	\$33,274
303-1035 William P. Clements Hospital Expansion	REPEATED SIGNAL SOLUTIONS INC	\$408,258
303-1035 William P. Clements Hospital Expansion	SCRIPTEL CORPORATION	\$749
303-1035 William P. Clements Hospital Expansion	SHI GOVERNMENT SOLUTIONS INC	\$999,915
303-1035 William P. Clements Hospital Expansion	SIEMENS MEDICAL SOLUTIONS USA INC	\$1,384,808
303-1035 William P. Clements Hospital Expansion	SIGMA SURVEILLANCE INC	\$28,788
303-1035 William P. Clements Hospital Expansion	SOLID IT NETWORKS INC	\$253,397
303-1035 William P. Clements Hospital Expansion	SPANIERMAN,GAVIN	\$27,000
303-1035 William P. Clements Hospital Expansion	STRYKER SALES CORPORATION	\$1,033,465
303-1035 William P. Clements Hospital Expansion	SUEZ TREATMENT SOLUTIONS INC	\$11,600
303-1035 William P. Clements Hospital Expansion	THOMAS GALLAWAY CORPORATION	\$100,153
303-1035 William P. Clements Hospital Expansion	TRUMPF MEDICAL SYSTEMS INC	\$216,086
303-1035 William P. Clements Hospital Expansion	VANTAGE POINT LOGISTICS	\$1,501
303-1035 William P. Clements Hospital Expansion	VANTAGE POINT LOGISTICS INC	\$1,652
303-1035 William P. Clements Hospital Expansion	VANTAGE POINT LOGISTICS INC.	\$159
303-1035 William P. Clements Hospital Expansion	VERATHON INC	\$52,935
303-1035 William P. Clements Hospital Expansion	WALKER ENGINEERING INC	\$363,286
303-1035 William P. Clements Hospital Expansion	WILL AMERINGER FINE ART INC	\$88,500
303-1035 William P. Clements Hospital Expansion	WILLAFORD,ROSEMARIE	\$6,750
303-1035 William P. Clements Hospital Expansion	WILLIAM CAMPBELL CONTEMPORARY ART INC	\$22,245
303-1035 William P. Clements Hospital Expansion	WRG LLC	\$206,869
303-1035 William P. Clements Hospital Expansion	ZONES INC	\$428,636
303-1035 William P. Clements Hospital Expansion	FACILITIES MANAGEMENT	\$3,535
303-1035 William P. Clements Hospital Expansion	HILL-ROM COMPANY INC	\$3,000
303-1099 North Campus Phase VI-Brain Institute/Cancer Center	ALPHA TESTING INC	\$11,268
303-1099 North Campus Phase VI-Brain Institute/Cancer Center	BARE ROOTS LANDSCAPE DESIGN INC	\$3,150
303-1099 North Campus Phase VI-Brain Institute/Cancer Center	CBRE INC	\$70,303
303-1099 North Campus Phase VI-Brain Institute/Cancer Center	ECOSYSTEM	\$3,800
303-1099 North Campus Phase VI-Brain Institute/Cancer Center	ENGINEERED AIR BALANCE CO INC	\$13,065
303-1099 North Campus Phase VI-Brain Institute/Cancer Center	EYP INC	\$723,601
303-1099 North Campus Phase VI-Brain Institute/Cancer Center	FACILITIES MANAGEMENT	\$264,861
303-1099 North Campus Phase VI-Brain Institute/Cancer Center	HILL INTERNATIONAL INC	\$44,738
303-1099 North Campus Phase VI-Brain Institute/Cancer Center	MOSS ADAMS LLP	\$49,785
303-1099 North Campus Phase VI-Brain Institute/Cancer Center	MULTIVISTA DOCUMENTATION TECHNOLOGIES LL	\$8,303
303-1099 North Campus Phase VI-Brain Institute/Cancer Center	SMITH SECKMAN REID INC	\$38,371
303-1099 North Campus Phase VI-Brain Institute/Cancer Center	TERRACON CONSULTANTS INC	\$114,946
303-1099 North Campus Phase VI-Brain Institute/Cancer Center	VAUGHN CONSTRUCTION LLC	\$41,790,336
303-1099 North Campus Phase VI-Brain Institute/Cancer Center	WALTER P MOORE & ASSOCIATES INC	\$9,469
303-1099 North Campus Phase VI-Brain Institute/Cancer Center	ZERO/SIX CONSULTING LLC	\$45,056
303-1183 Radiation Therapy Building Phase II	Whiting Turner	\$708,197
303-1183 Radiation Therapy Building Phase II	Engineered Air Balance	\$3,380
303-1243 James Aston Ambulatory Care Building	HILL INTERNATIONAL INC	\$199,500
303-1243 James Aston Ambulatory Care Building	JACOBS ENGINEERING GROUP INC	\$17,924
303-1243 James Aston Ambulatory Care Building	PAGE SOUTHERLAND PAGE INC	\$2,363,999
303-948 Vivarium & Research Infrastructure Reinvestment	Whiting Turner	\$15,879,537
303-948 Vivarium & Research Infrastructure Reinvestment	Allentown Inc.	\$503,253
303-948 Vivarium & Research Infrastructure Reinvestment	Allentown LLC	\$1,800,969
303-948 Vivarium & Research Infrastructure Reinvestment	Anixter Inc.	\$1,517
303-948 Vivarium & Research Infrastructure Reinvestment	Getinge USA Sales	\$345,242
303-948 Vivarium & Research Infrastructure Reinvestment	LGL Animal Care Products	\$132,653
303-948 Vivarium & Research Infrastructure Reinvestment	Lynx Product Group	\$981,060
303-948 Vivarium & Research Infrastructure Reinvestment	NeySync Network Solutions	\$221,234
303-948 Vivarium & Research Infrastructure Reinvestment	SHI Government Solutions	\$5,680
303-948 Vivarium & Research Infrastructure Reinvestment	Vantage Point Logistics	\$373
The University of Texas Southwestern Medical Center Total		\$210,996,191

**The University of Texas System
Institution Managed Contracts Payments FY 2020**

The University of Texas at San Antonio		
Project Name and Number	Name of Prime Contractor/Vendor	Total RFS and TRB
401-1173 Gudalupe Hall	Whiting-Turner Contracting C	\$7,816,437
401-1173 Gudalupe Hall	Alamo Architects	\$629,675
401-1173 Gudalupe Hall	Broadus USA	\$369,847
401-1173 Gudalupe Hall	Zero/Six	\$17,784
401-1173 Gudalupe Hall	Bath Commissioning	\$11,072
401-1173 Gudalupe Hall	Energy Testing and Balance Inc.	\$9,360
401-1173 Gudalupe Hall	Terracon	\$87,205
401-946 Science and Engineering Building	Bartlett Cocke	\$17,539,838
401-946 Science and Engineering Building	Alamo Architects	\$22,318
401-946 Science and Engineering Building	AECOM	\$53,605
401-946 Science and Engineering Building	SKC	\$257,901
401-946 Science and Engineering Building	Broadus USA	\$35,369
401-946 Science and Engineering Building	Edwards & Mulhausen Interior Design LLC	\$63,000
401-946 Science and Engineering Building	Jacobs Engineering	\$20,331
401-946 Science and Engineering Building	Jacobs Project Management	\$35,237
401-946 Science and Engineering Building	Zero Six Consulting	\$131,569
The University of Texas at San Antonio Total		\$27,100,547
The University of Texas Health Science Center at San Antonio		
Project Name and Number	Name of Prime Contractor/Vendor	Total RFS and TRB
402-1000 Barshop Institute	ALAMO ARCHITECTS INC	\$392,718
402-1000 Barshop Institute	ALTEX ELECTRONICS LTD	\$18,170
402-1000 Barshop Institute	B & H PHOTO & ELECTRONICS CORP	\$6,632
402-1000 Barshop Institute	COMPUTER SOLUTIONS	\$463,885
402-1000 Barshop Institute	CRYOGUYS	\$27,056
402-1000 Barshop Institute	DELL MARKETING LP	\$21,171
402-1000 Barshop Institute	DYNASIGN CORPORATION	\$1,589
402-1000 Barshop Institute	ENERGY TESTING & BALANCE INC	\$262,190
402-1000 Barshop Institute	EVCO PARTNERS LP DBA BURGOON COMPANY	\$15,044
402-1000 Barshop Institute	J T VAUGHN CONSTRUCTION LLC	\$19,238,187
402-1000 Barshop Institute	RABA KISTNER CONSULTANTS INC	\$22,272
402-1000 Barshop Institute	SHI GOVERNMENT SOLUTIONS	\$2,744
402-1000 Barshop Institute	SKC COMMUNICATION PRODUCTS LLC	\$159,843
402-1000 Barshop Institute	SKG	\$38,285
402-1000 Barshop Institute	TEXAS WILSON OFFICE PRODUCTS	\$962,965
402-1000 Barshop Institute	WITTIGS OFFICE FURNITURE	\$1,092
402-1000 Barshop Institute	WORKPLACE RESOURCE LLC	\$136,742
402-1000 Barshop Institute	ZERO SIX CONSULTING LLC	\$6,760
402-951 Facilities Renewal and Renovation	ANCHOR INSULATION OF TEXAS LLC	\$6,750
402-951 Facilities Renewal and Renovation	API NATIONAL SERVICE GROUP	\$1,350
402-951 Facilities Renewal and Renovation	ARGUS ENVIRONMENTAL CONSULTANTS LLC	\$8,783
402-951 Facilities Renewal and Renovation	BARTLETT COCKE GENERAL CONTRACTORS LLC	\$1,122,171
402-951 Facilities Renewal and Renovation	BELDON ROOFING COMPANY	\$960,441
402-951 Facilities Renewal and Renovation	BEXAR ENVIRONMENTAL	\$41,796
402-951 Facilities Renewal and Renovation	BIOMEDICAL SOLUTIONS INC	\$8,507
402-951 Facilities Renewal and Renovation	CLOUD LOGIC LLC	\$266,022
402-951 Facilities Renewal and Renovation	DC INTERIORS	\$3,319
402-951 Facilities Renewal and Renovation	ENERGY TESTING & BALANCE INC	\$20,080
402-951 Facilities Renewal and Renovation	EVCO PARTNERS LP DBA BURGOON COMPANY	\$250,704
402-951 Facilities Renewal and Renovation	FISHER SCIENTIFIC	\$19,646
402-951 Facilities Renewal and Renovation	FKP ARCHITECTS INC	\$29,450
402-951 Facilities Renewal and Renovation	GLOBAL EQUIPMENT COMPANY	\$367

**The University of Texas System
Institution Managed Contracts Payments FY 2020**

402-951 Facilities Renewal and Renovation	HILL COUNTRY ELECTRIC SUPPLY LP	\$36,907
402-951 Facilities Renewal and Renovation	HODELL WINDOW COVERING INC	\$9,193
402-951 Facilities Renewal and Renovation	HOLES OF SAN ANTONIO INC	\$938
402-951 Facilities Renewal and Renovation	HOWELL CRANE & RIGGING INC	\$1,025
402-951 Facilities Renewal and Renovation	ICS+	\$2,000
402-951 Facilities Renewal and Renovation	INTERMOUNTAIN LOCK AND SECURITY	\$4,224
402-951 Facilities Renewal and Renovation	INTERTECH FLOORING	\$28,142
402-951 Facilities Renewal and Renovation	J T VAUGHN CONSTRUCTION LLC	\$1,191,850
402-951 Facilities Renewal and Renovation	JOHNSON CONTROLS FIRE PROTECTION LP	\$4,622
402-951 Facilities Renewal and Renovation	JOHNSON CONTROLS INC	\$42,912
402-951 Facilities Renewal and Renovation	KOROSEAL INTERIOR PRODUCTS LLC	\$834
402-951 Facilities Renewal and Renovation	LASHLEY SOUTH TEXAS LLC	\$11,755
402-951 Facilities Renewal and Renovation	LYNWOOD BUILDING MATERIALS INC	\$458
402-951 Facilities Renewal and Renovation	MARMON MOK	\$88,663
402-951 Facilities Renewal and Renovation	MEYER INSPECTION SERVICES LLC	\$1,950
402-951 Facilities Renewal and Renovation	MPS CONSTRUCTION	\$52,221
402-951 Facilities Renewal and Renovation	MUNOZ AND COMPANY INC	\$3,972
402-951 Facilities Renewal and Renovation	PERFORMANCE CONTRACTING INC	\$790
402-951 Facilities Renewal and Renovation	QUALITY WELDING & FABRICATION	\$1,320
402-951 Facilities Renewal and Renovation	SKC COMMUNICATION PRODUCTS LLC	\$5,100
402-951 Facilities Renewal and Renovation	SOUTHWEST ELECTRICAL SERVICES LTD	\$190,237
402-951 Facilities Renewal and Renovation	SPECTRA CONTRACT FLOORING	\$12,163
402-951 Facilities Renewal and Renovation	TEXAS DEPARTMENT OF HEALTH SERVICES	\$4,720
402-951 Facilities Renewal and Renovation	TEXAS WILSON OFFICE PRODUCTS	\$87,658
402-951 Facilities Renewal and Renovation	THE BRANDT COMPANIES LLC	\$53,021
402-951 Facilities Renewal and Renovation	TRAUGOTT INC PAINTING AND DECORATING	\$9,149
402-951 Facilities Renewal and Renovation	TRIANGLE REPRODUCTIONS OF SA INC	\$382
402-951 Facilities Renewal and Renovation	WESSELY THOMPSON HARDWARE INC	\$43,653
402-951 Facilities Renewal and Renovation	WESTERN STATES FIRE PROTECTION CO	\$12,972
402-951 Facilities Renewal and Renovation	WISS JANNEY ELSTNER ASSOCIATES INC	\$5,626
402-951 Facilities Renewal and Renovation	WORKPLACE RESOURCE LLC	\$190,845

The University of Texas Health Science Center at San Antonio Total **\$26,616,032**

The University of Texas Medical Branch at Galveston

Project Name and Number	Name of Prime Contractor/Vendor	Total RFS and TRB
601-1093 League City Campus Expansion	AMICO CORPORATION	\$975,605
601-1093 League City Campus Expansion	ARCHER WESTERN CONSTRUCTION LLC	\$551,907
601-1093 League City Campus Expansion	CLEAN AIR PRODUCTS	\$7,096
601-1093 League City Campus Expansion	CREATIVE & CAASCO SIGNS INC	\$370
601-1093 League City Campus Expansion	DL MECHANICAL LLC	\$18,433
601-1093 League City Campus Expansion	ENGINEERED AIR BALANCE CO INC	\$605,780
601-1093 League City Campus Expansion	ENTECH SALES AND SERVICE INC	\$86,661
601-1093 League City Campus Expansion	EWT HOLDINGS III CORP	\$3,329
601-1093 League City Campus Expansion	FAITHFUL & GOULD INC	\$751,689
601-1093 League City Campus Expansion	FKP ARCHITECTS INC	\$1,936,619
601-1093 League City Campus Expansion	GE HEALTHCARE	\$1,192
601-1093 League City Campus Expansion	HENSEL PHELPS CONSTRUCTION CO	\$34,651,168
601-1093 League City Campus Expansion	HILL INTERNATIONAL INC	\$727,634
601-1093 League City Campus Expansion	INNERFACE ARCHITECTURAL SIGNAGE, INC	\$145,912
601-1093 League City Campus Expansion	INDUSTRIAL IMPLEMENTATION SERVICES INC	\$7,900
601-1093 League City Campus Expansion	ISC-Cores	\$18,516
601-1093 League City Campus Expansion	J TYLER SERVICES INC	\$26,694
601-1093 League City Campus Expansion	JB YORK CONSTRUCTION	\$779,733
601-1093 League City Campus Expansion	JOHNSTON LLC	\$257,202
601-1093 League City Campus Expansion	JONMAR ELECTRIC INC	\$26,358
601-1093 League City Campus Expansion	KIRKSEY ARCHITECTS#201907172	\$32,335
601-1093 League City Campus Expansion	LONE STAR COMMUNICATIONS HOUST	\$11,880

**The University of Texas System
Institution Managed Contracts Payments FY 2020**

601-1093 League City Campus Expansion	MARTINEZ MILLWORK INC	\$10,073
601-1093 League City Campus Expansion	NETWORK CABLING SERVICES INC	\$31,621
601-1093 League City Campus Expansion	PEVCO SYSTEMS INTERNATIONAL INC	\$28,070
601-1093 League City Campus Expansion	PRECISION AIR TECHNOLOGY INC	\$3,300
601-1093 League City Campus Expansion	PRIME MECHANICAL & CONSTRUCTION	\$21,720
601-1093 League City Campus Expansion	R L TOWNSEND & ASSOCIATES INC	\$21,135
601-1093 League City Campus Expansion	REPEATED SIGNAL SOLUTIONS INC	\$86,519
601-1093 League City Campus Expansion	REPUBLIC SERVICES INC	\$3,240
601-1093 League City Campus Expansion	ROCHE DIKM-PPRECON	\$1,513
601-1093 League City Campus Expansion	SHAW CONTRACT FLOORING SERVICES INC	\$1,502
601-1093 League City Campus Expansion	SONIFI HEALTHCARE INC	\$36,911
601-1093 League City Campus Expansion	SOUTHWEST SOLUTIONS GROUP INC	\$76,758
601-1093 League City Campus Expansion	STERIS CORPORATION	\$248,195
601-1093 League City Campus Expansion	TERRACON CONSULTANTS INC	\$51,583
601-1093 League City Campus Expansion	VELIU LLC	\$831
601-1093 League City Campus Expansion	VWR INTERNATIONAL	\$144,745
601-1093 League City Campus Expansion	WAYNE ELECTRIC INC	\$11,125
601-1093 League City Campus Expansion	ZERO/SIX CONSULTING LLC	\$124,323
601-949 Health Education Center	CAREFUSION SOLUTIONS LLC	\$141,948
601-949 Health Education Center	HILL INTERNATIONAL INC	\$2,873
601-949 Health Education Center	INNERFACE ARCHITECTURAL SIGNAGE, INC	\$268
601-949 Health Education Center	JACOBS PROJECT MANAGEMENT CO	\$3,518
601-949 Health Education Center	LAERDAL MEDICAL CORPORATI	\$300
601-949 Health Education Center	STERIS CORPORATION	\$1,050
601-949 Health Education Center	TRUCORP LTD	\$6,914
601-949 Health Education Center	J.T. VAUGHN	\$24,608
601-860 JS Hospital Modernization & Façade Replacement	BROADDUS & ASSOCIATES	\$742,055
601-860 JS Hospital Modernization & Façade Replacement	CREATIVE & CAASCO SIGNS	\$173,125
601-860 JS Hospital Modernization & Façade Replacement	EMR ELEVATOR INC	\$390
601-860 JS Hospital Modernization & Façade Replacement	ENGINEERED AIR BALANCE CO INC	\$61,666
601-860 JS Hospital Modernization & Façade Replacement	ENVIRONMENTAL TESTING SERVICES_INC	\$348,295
601-860 JS Hospital Modernization & Façade Replacement	FKP ARCHITECTS INC	\$1,040
601-860 JS Hospital Modernization & Façade Replacement	INNERFACE ARCHITECTURAL SIGNAGE, INC	\$1,501,267
601-860 JS Hospital Modernization & Façade Replacement	ISC-Cores	\$6,053
601-860 JS Hospital Modernization & Façade Replacement	JB YORK CONSTRUCTION	\$864
601-860 JS Hospital Modernization & Façade Replacement	JONMAR ELECTRIC INC	\$73,432
601-860 JS Hospital Modernization & Façade Replacement	MULTIVISTA SYSTEMS, LLC	\$2,040
601-860 JS Hospital Modernization & Façade Replacement	NETWORK CABLING SERVICES INC	\$11,097
601-860 JS Hospital Modernization & Façade Replacement	REPEATED SIGNAL SOLUTIONS INC	\$182,381
601-860 JS Hospital Modernization & Façade Replacement	RPS HOLDINGS INC	\$402,128
601-860 JS Hospital Modernization & Façade Replacement	R L TOWNSEND & ASSOCIATES INC	\$725
601-860 JS Hospital Modernization & Façade Replacement	SODEXO SERVICES OF TEXAS LLP	\$69,230
601-860 JS Hospital Modernization & Façade Replacement	TEXAS DEPARTMENT OF STATE HEALTH SERVICE	\$1,120
601-860 JS Hospital Modernization & Façade Replacement	THE ROBINS & MORTON GROUP	\$711
601-860 JS Hospital Modernization & Façade Replacement	TIDAL ELECTRICAL	\$15,258,575
601-860 JS Hospital Modernization & Façade Replacement	TOTAL SAFETY US INC	\$2,038
601-860 JS Hospital Modernization & Façade Replacement	ZERO/SIX CONSULTING LLC	\$580,138
The University of Texas Medical Branch at Galveston Total		\$62,127,023

The University of Texas Health Science Center at Houston		
Project Name and Number	Name of Prime Contractor/Vendor	Total RFS and TRB
701-937 Academic Extension Building Renovation	ACME ARCHITECTURAL HARDWARE, INC.	\$18,556
701-937 Academic Extension Building Renovation	ARCHER WESTERN CONSTRUCTION LLC	\$7,285,644
701-937 Academic Extension Building Renovation	BINSWANGER ENTERPRISES, LLC	\$7,354
701-937 Academic Extension Building Renovation	CAPITAL FIRE PROTECTION, LLC	\$6,052
701-937 Academic Extension Building Renovation	CHRISTIAN ALDANA	\$20,467
701-937 Academic Extension Building Renovation	COUGAR SALES, INC.	\$31,850

**The University of Texas System
Institution Managed Contracts Payments FY 2020**

701-937 Academic Extension Building Renovation	D & T CONTRACTING, LP	\$124,165
701-937 Academic Extension Building Renovation	DANIEL TORRES	\$66,429
701-937 Academic Extension Building Renovation	DIVERSIFIED ROOFING CORPORATION	\$1,832
701-937 Academic Extension Building Renovation	E & C ENGINEERS & CONSULTANTS	\$55,645
701-937 Academic Extension Building Renovation	EDM OFFICE SERVICES INC	\$113,098
701-937 Academic Extension Building Renovation	ELOY CARBAJAL dba E DIAMOND ELECTRIC	\$103,867
701-937 Academic Extension Building Renovation	EMCOR GOWAN INC	\$144,399
701-937 Academic Extension Building Renovation	FACILITY SOLUTIONS GROUP, INC.	\$6,569
701-937 Academic Extension Building Renovation	FARLEY'S INSULATION INC.	\$19,059
701-937 Academic Extension Building Renovation	FIRETROL PROTECTION SYSTEMS, INC.	\$14,571
701-937 Academic Extension Building Renovation	G&A PLUMBING LLC	\$127,201
701-937 Academic Extension Building Renovation	HDR ARCHITECTURE INC	\$104,723
701-937 Academic Extension Building Renovation	JENSEN HUGHES, INC.	\$7,520
701-937 Academic Extension Building Renovation	JOHNSON CONTROLS FIRE US HOLDINGS LLC	\$6,903
701-937 Academic Extension Building Renovation	JOSE MANUEL MALDONADO	\$17,600
701-937 Academic Extension Building Renovation	LOFLIN ENVIRONMENTAL SERVICES	\$25,920
701-937 Academic Extension Building Renovation	MCA COMMUNICATIONS INC	\$109,669
701-937 Academic Extension Building Renovation	NEXT DAY ACCESS, LLC	\$2,200
701-937 Academic Extension Building Renovation	PRECISION POWER SOLUTIONS	\$12,928
701-937 Academic Extension Building Renovation	SYS-TEK, P.A.	\$51,354
701-937 Academic Extension Building Renovation	WAN ENGINEERING, INC.	\$40,000
701-937 Academic Extension Building Renovation	WESLEY BARTON	\$16,600
701-937 Academic Extension Building Renovation	YANELE BENITEZ BENITEZ	\$46,210
The University of Texas Health Science Center at Houston Total		\$8,588,385
The University of Texas MD Anderson Cancer Center		
Project Name and Number	Name of Prime Contractor/Vendor	Total RFS and TRB
703-843 Inpatient Floors, 20, 21 and 22	Linbeck Construction	\$5,392,076
The University of Texas MD Anderson Cancer Center Total		\$5,392,076
The University of Texas System Institution Total		\$446,792,277

INSTITUTION MWBE PRIME PAYMENTS PER CONTRACT FY 2020

Name of Prime Contractor/Vendor	TRB	RFS	TOTAL	Ethnicity
ANCHOR INSULATION OF TEXAS LLC	\$6,750	\$0	\$6,750	HI
ARGUS ENVIRONMENTAL CONSULTANTS LLC	\$8,783	\$0	\$8,783	WO
COMPUTER SOLUTIONS	\$0	\$463,885	\$463,885	WO
CREATIVE & CAASCO SIGNS	\$0	\$390	\$390	WO
E & C ENGINEERS & CONSULTANTS	\$0	\$55,645	\$55,645	WO
EDM OFFICE SERVICES INC	\$0	\$113,098	\$113,098	WO
Edwards & Mulhausen Interior Design LLC	\$63,000	\$0	\$63,000	WO
Evco Partners Lp	\$0	\$219	\$219	WO
EVCO PARTNERS LP DBA BURGOON COMPANY	\$0	\$15,044	\$15,044	WO
EVCO PARTNERS LP DBA BURGOON COMPANY	\$250,704	\$0	\$250,704	WO
G&A PLUMBING LLC	\$0	\$127,201	\$127,201	HI
ISC-Cores	\$0	\$26,694	\$26,694	WO
LONE STAR COMMUNICATIONS HOUST	\$0	\$10,073	\$10,073	HI
Lynx Product Group	\$0	\$981,060	\$981,060	HI
MARTINEZ MILLWORK INC	\$0	\$31,621	\$31,621	WO
NETWORK CABLING SERVICES INC	\$0	\$182,381	\$182,381	WO
Nouveau Construction And Tech Svc	\$0	\$31,094	\$31,094	WO
Nova Landscape Group Inc	\$0	\$19,440	\$19,440	AS
PRECISION POWER SOLUTIONS	\$0	\$12,928	\$12,928	HI
PRIME MECHANICAL & CONSTRUCTION	\$0	\$21,135	\$21,135	WO
R.L Townsend	\$0	\$18,053	\$18,053	WO
R.L. Townsend	\$0	\$10,200	\$10,200	WO
R.L. Townsend	\$0	\$41,625	\$41,625	WO
RPS HOLDINGS INC	\$0	\$725	\$725	WO
Shah, Smith & Associates	\$0	\$89,008	\$89,008	AS
SHI GOVERNMENT SOLUTIONS INC	\$0	\$999,915	\$999,915	AS
SHI GOVERNMENT SOLUTIONS INC	\$0	\$5,680	\$5,680	AS
SHI GOVERNMENT SOLUTIONS	\$0	\$2,744	\$2,744	AS
Todays Resources Llc	\$0	\$3,376	\$3,376	WO
WESSELY THOMPSON HARDWARE INC	\$43,653	\$0	\$43,653	AS
WORKPLACE RESOURCE LLC	\$0	\$136,742	\$136,742	WO
WORKPLACE RESOURCE LLC	\$190,845	\$0	\$190,845	WO
Wrg Llc	\$0	\$45,238	\$45,238	WO
NetSync Network Solutions	\$0	\$2,712,922	\$2,712,922	HI
NetSync Network Solutions	\$0	\$221,234	\$221,234	HI
TEXAS WILSON OFFICE PRODUCTS	\$87,658	\$0	\$87,658	HI
DANIELLE RONEY STUDIO LLC	\$0	\$78,600	\$78,600	WO
DANIELLE RONEY STUDIO LLC	\$0	\$78,600	\$78,600	WO
MCA COMMUNICATIONS INC	\$0	\$25,920	\$25,920	HI
TOTAL PAYMENTS TO PRIME M/WBES PER CONTRACT			\$7,213,884	

Section 4

**Institution and Office of
Capital Projects MWBE
Subcontractor
Payments FY 2020**

Institution MWBE Subcontractor Payments FY 2020

UT Austin		Total Expenditures	
Black	\$		34,300
Hispanic	\$		1,499,485
Woman	\$		3,763,486
MWBE Total	\$		5,297,271
UT Health Houston			
UT Health Houston		Total Expenditures	
Asian	\$		1,344,229
Black	\$		374,906
Hispanic	\$		742,292
Woman	\$		688,050
MWBE Total	\$		3,149,476
UT Health San Antonio			
UT Health San Antonio		Total Expenditures	
American Indian	\$		4,066
Asian	\$		184,367
Black	\$		133,498
Hispanic	\$		571,988
Woman	\$		1,179,979
MWBE Total	\$		2,073,897
UT Medical Branch at Galveston			
UT Medical Branch at Galveston		Total Expenditures	
Hispanic	\$		396,229
Woman	\$		138,400
MWBE Total	\$		534,629
UT MD Anderson Cancer Center			
UT MD Anderson Cancer Center		Total Expenditures	
Hispanic	\$		15,400
MWBE Total	\$		15,400
UT San Antonio			
UT San Antonio		Total Expenditures	
Asian	\$		415,786
Hispanic	\$		2,648,531
Woman	\$		4,414,461
MWBE Total	\$		7,478,778
UT Southwestern Medical Center			
UT Southwestern Medical Center		Total Expenditures	
American Indian	\$		1,609,388
Asian	\$		931,001
Black	\$		3,668,140
Hispanic	\$		19,222,902
Woman	\$		29,499,360
MWBE Total	\$		54,930,792
Grand Total	\$		73,480,243

Note: These are all payments to subcontractors on TRB and RFS funded projects including additional sources of funding

Office of Capital Projects MWBE Subcontractor Payments FY 2020

UT Dallas		Total Expenditures	
Asian	\$		653,640
Black	\$		77,665
Hispanic	\$		235,197
Woman	\$		1,986,905
MWBE Total	\$		2,953,407
UT El Paso		Total Expenditures	
Asian	\$		63,420
Hispanic	\$		13,247,468
Woman	\$		679,159
MWBE Total	\$		13,990,047
UT Permian Basin		Total Expenditures	
American Indian	\$		605,072
Asian	\$		26,500
Hispanic	\$		842,460
Woman	\$		911,962
MWBE Total	\$		2,385,994
UT Rio Grande Valley		Total Expenditures	
Black	\$		212,792
Hispanic	\$		323,202
Woman	\$		19,301
MWBE Total	\$		555,295
UT Health Science Center at Tyler		Total Expenditures	
Asian	\$		30,739
Hispanic	\$		117,098
Woman	\$		545,149
MWBE Total	\$		692,985
Grand Total		\$	20,577,727

Note: These are all payments to subcontractors on TRB and RFS funded projects including additional sources of funding

Section 5
MWBE Bond
Issuances Contracts
Report
FY 2020

THE UNIVERSITY OF TEXAS SYSTEM
Minority-and Woman-Owned Businesses (Section 55.03, Education Code) - Fiscal Year 19-20 Reporting Period Annual

Note: Reported percentages may not sum to 100% due to rounding.

ETHNICITY/GENDER

	Total Number	Woman Number(%)	Hispanic American Number(%)	African American Number(%)	Asian American Number(%)	American Indian Number(%)	Veteran Number(%)	Other American Number(%)
Contracts Relating to the Issuance of Bonds	44	0%	14%	7%	0	0	2%	77%
Businesses Submitting Bids/Proposals	65	0%	9%	5%	0	0	2%	85%
	Total Value	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)
Contracts Relating to the Costs of Issuance								
Series 2020A								
McCall, Parkhurst & Horton (Bond Counsel)	\$161,196							\$161,196 (100%)
McCall, Parkhurst & Horton (Disclosure Counsel)	\$35,000							\$35,000 (100%)
Attorney General	\$9,500							\$9,500 (100%)
US Bank (Paying Agent)	\$4,000							\$4,000 (100%)
McElwee & Quinn (Printing)	\$450			\$450 (100%)				\$0.00
US Bank (Escrow Agent)	\$500							\$500 (100%)
Causey Demgen & Moore (Verification Agent)	\$2,000							\$2,000 (100%)
Fitch (Rating Agency)	\$20,000							\$20,000 (100%)
Moody's Investors (Rating Agency)	\$65,000							\$65,000 (100%)
McGraw Hill (S&P Rating Agency)	\$69,500							\$69,500 (100%)
Sub-Total	\$367,146	\$0	\$0	\$450 (1%)	\$0	\$0	\$0	\$366,696 (99%)
Contracts Relating to the Costs of Issuance								
Series 2020B								
McCall, Parkhurst & Horton (Bond Counsel)	\$115,201							\$115,201 (100%)
McCall, Parkhurst & Horton (Disclosure Counsel)	\$17,500							\$17,500 (100%)
Attorney General	\$9,500							\$9,500 (100%)
US Bank (Paying Agent)	\$4,000							\$4,000 (100%)
US Bank (Escrow Agent)	\$500							\$500 (100%)
Causey Demgen & Moore (Verification Agent)	\$1,250							\$1,250 (100%)
Image Master (Printing)	\$4,697		\$4,697 (100%)					\$0.00
Moody's Investors (Rating Agency)	\$62,000							\$62,000 (100%)
McGraw Hill (S&P Rating Agency)	\$59,160							\$59,160 (100%)
Sub-Total	\$273,809	\$0	\$4,697 (2%)	\$0	\$0	\$0	\$0	\$269,112 (98%)
Contracts Relating to the Costs of Issuance								
Series 2020C								
McCall, Parkhurst & Horton (Bond Counsel)	\$72,035							\$72,035 (100%)
McCall, Parkhurst & Horton (Disclosure Counsel)	\$17,500							\$17,500 (100%)
Attorney General	\$9,500							\$9,500 (100%)
US Bank (Paying Agent)	\$1,500							\$1,500 (100%)
US Bank (Escrow Agent)	\$500							\$500 (100%)
Causey Demgen & Moore (Verification Agent)	\$1,250							\$1,250 (100%)
Image Master (Printing)	\$2,197		\$2,197 (100%)					\$0.00
Moody's Investors (Rating Agency)	\$8,500							\$8,500 (100%)
McGraw Hill (S&P Rating Agency)	\$21,214							\$21,214 (100%)
Sub-Total	\$134,196	\$0	\$2,197 (2%)	\$0	\$0	\$0	\$0	\$131,999 (98%)

THE UNIVERSITY OF TEXAS SYSTEM
Minority-and Woman-Owned Businesses (Section 55.03, Education Code) - Fiscal Year 19-20 Reporting Period Annual

Underwriters								
Series 2020A								
J.P. Morgan Securities	\$546,975							\$546,975 (100%)
Jefferies & Company, Inc.	\$273,487							\$273,487 (100%)
Estrada Hinojosa & Company, Inc.	\$10,594		\$10,594 (100%)					\$0.00
Frost Bank	\$11,250							\$11,250 (100%)
Academy Securities	\$42,632						\$42,632 (100%)	\$0.00
Loop Capital Markets	81,759			\$81,759 (40%)				\$0.00
Siebert Williams Shank & Co.	\$127,252			\$127,252 (60%)				\$0.00
Sub-Total	\$1,093,950	\$0	\$10,594 (1%)	\$209,011 (20%)	\$0	\$0	\$42,632 (4%)	\$831,712 (75%)

Underwriters								
Series 2020B								
Goldman, Sachs & Co.	\$507,608							\$507,608 (100%)
RBC Capital Markets	\$282,005							\$282,005 (100%)
Raymond James	\$56,401							\$56,401 (100%)
Estrada Hinojosa & Company, Inc.	\$56,401		\$56,401 (50%)					\$0
FHN Financial Capital Markets	\$56,401							\$56,401 (100%)
Piper Sandler and Co.	\$56,401							\$56,401 (100%)
Ramirez & Co.	\$56,401		\$56,401 (50%)					\$0
UBS Financail Services, Inc.	\$56,401							\$56,401 (100%)
Sub-Total	\$1,128,019	\$0	\$112,802 (10%)	\$0	\$0	\$0	\$0	\$1,015,217 (90%)

Underwriters								
Series 2020C								
Goldman, Sachs & Co.	\$126,206							\$126,206 (100%)
RBC Capital Markets	\$63,103							\$63,103 (100%)
Raymond James	\$13,235							\$13,235 (100%)
FHN Financial Capital Markets	\$9,639							\$9,639 (100%)
Piper Sandler and Co.	\$22,525							\$22,525 (100%)
Ramirez & Co.	\$11,568		\$11,568 (100%)					\$0
UBS Financail Services, Inc.	\$6,386							\$6,386 (100%)
Sub-Total	\$252,663	\$0	\$11,568 (5%)	\$0	\$0	\$0	\$0	\$241,095 (95%)
Totals	\$3,249,782	\$0	\$141,858 (4%)	\$209,461 (7%)	\$0	\$0	\$42,632 (1%)	\$2,855,831 (88%)