



October 28, 2022

Ms. Francie Frederick
General Counsel to the Board of Regents
The University of Texas System
210 West 7th Street
Austin, TX 78701

Dear Francie:

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 to minority and woman-owned businesses (MWBE) 25 percent of total contract costs relating to the issuance of bonds under Chapter 55 and 25 percent of total contract costs relating to items to be financed by such bond proceeds.

In Academic Year (AY) 2021-22, 17 contracts funded with RFS or TRB were with MWBEs representing \$3.7 million (1.44%) of the total cost of contracts. There were 200 contracts with firms not minority or woman-owned with costs of \$254.9 million. In addition, there were \$42.1 million of payments to MWBE subcontractors on projects with RFS or TRB funding.

On contracts related to the costs for the issuance of bonds, 3 of the 13 firms were MWBEs and costs for the contracts were 8 percent of the total costs.

Enclosed is the report required by Section 55.03 (b). Section 1 contains summary of systemwide payment information regarding contracts related to the issuance of bonds and bid information, Section 2 provides contract payments for prime firms for each institution, Section 3 provides MWE payment information, and Section 4 provides information on the firms used and cost related to the issuance of the bonds.

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) 2021–2022.

Please contact Mr. Hopeton Hay, Executive Director of HUB Programs, at 512-499-4377 should you have questions or need additional information.

With great respect,


James B. Milliken
Chancellor

JBM:bc

Enclosure

cc: Executive Officers, U. T. System
Mr. Stephen Harris
Mr. Jonathan Pruitt
Mr. Roger Starkey
Mr. Terry Hull



THE UNIVERSITY of TEXAS SYSTEM
THIRTEEN INSTITUTIONS. UNLIMITED POSSIBILITIES.

Office of HUB Programs
55.03 Report (B)
Academic Year 2022



UNIVERSITY OF
TEXAS
ARLINGTON



TEXAS
The University of Texas at Austin



UT DALLAS
The University of Texas at Dallas



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OF THE PERMIAN BASIN

The University of Texas
**Rio Grande
Valley**



The University of Texas
at San Antonio™



Medical Center

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Section 1

Amount Paid
with Bond Funds;
Contracts, Subcontracts
and Bids Count

UT System Dollar Amount Paid with TRB/RFS and Total Number of Prime Contracts FY 2022

Gender/Minority Group	Total Paid	Percent of Total Paid
Women	\$3,294,827.15	1.27%
Hispanic Americans	\$390,847.96	0.15%
African Americans	\$0.00	0.00%
Asian Pacific	\$25,145.00	0.01%
American Indian	\$0.00	0.00%
MWBE Total	\$3,710,820.11	1.44%
Non-MWBE Total	\$254,863,811.31	98.56%
Total RFS/TRB Payments	\$258,574,631.42	100.00%

Total Number of Contracts to be Financed FY2022

Gender/Minority Group	Total Number of All Contracts	Percent of Total Contracts
Women	12	5.53%
Hispanic Americans	4	1.84%
African Americans	0	0.00%
Asian Pacific	1	0.46%
American Indians	0	0.00%
MWBE Total	17	7.83%
Non-MWBE	200	92.17%
Total Contracts	217	100%

Total Number of Bids FY2022

Gender/Minority Group	Total Number of Bids	Percent of Total Contracts
Women	1	6.25%
Hispanic Americans	1	6.25%
African American	1	6.25%
Non-MWBE/Unidentified	13	81.25%
Total Bids	16	100%

UT System Dollar Amount Paid* to MWBE Subcontractors on TRB/RFS Financed Contracts and Total Number of Contracts FY 2022

Gender/Minority Group	Total Paid	Percent of Total Paid
Women	\$22,236,096.89	52.77%
Hispanic Americans	\$17,119,503.74	40.62%
African Americans	\$276,554.25	0.66%
Asian Pacific	\$2,488,595.83	5.91%
American Indian	\$20,430.00	0.05%
Total MWBE Subcontractor Payments	\$42,141,180.71	100%

* includes all sources of funding

Section 2

Prime Payments- Projects by Campus FY 2022

Prime Payments By Campus

The University of Texas System Administration

<u>Project Name and Number</u>	<u>Name of Prime Contractor</u>		<u>Total TRB and RFS</u>
302-1254 Arts & Performance Complex	Morphosis	\$	2,322,699.25
302-1254 Arts & Performance Complex	Beck Construction	\$	137,602.00
302-1254 Arts & Performance Complex	Terracon Consultants	\$	30,769.75
302-1254 Arts & Performance Complex	Pacheco Koch	\$	25,612.50
302-1254 Arts & Performance Complex	Engineered Air Balance	\$	10,710.00
302-1254 Arts & Performance Complex	Zero-Six Consulting	\$	11,124.50
302-1254 Arts & Performance Complex	Jensen Hughes	\$	15,077.50
302-1254 Arts & Performance Complex	Bath Group, LLC	\$	3,544.70
University of Texas System Administration Total			\$2,557,140.20

The University of Texas at Austin

<u>Project Name and Number</u>	<u>Name of Prime Contractor</u>		<u>Total TRB and RFS</u>
102-1049 Applied Research Laboratories-Clark S. Penrod Wing	Flintco	\$	1,037,259.88
102-1049 Applied Research Laboratories-Clark S. Penrod Wing	Sebesta	\$	3,495.00
102-1216 Real Estate - Block 164 Sublease	2033 Higher Education Development	\$	377,181.60
102-1216 Real Estate - Block 164 Sublease	Jackson Walker Llp	\$	11,235.00
102-1216 Real Estate - Block 164 Sublease	Travis County Healthcare District	\$	622,200.00
102-1283 Hogg Memorial Auditorium	SpawGlass Contractors, Inc.	\$	4,586,184.97
102-1292 Tx Athletics Basketball & Rowing Training Facility	Gensler	\$	331,896.61
102-1292 Tx Athletics Basketball & Rowing Training Facility	Hunt Construction	\$	4,671,530.00
102-1292 Tx Athletics Basketball & Rowing Training Facility	Multivista	\$	2,882.40
102-1292 Tx Athletics Basketball & Rowing Training Facility	RABA-KISTNER	\$	13,319.75
102-1292 Tx Athletics Basketball & Rowing Training Facility	RL Townsend	\$	6,957.50
102-1292 Tx Athletics Basketball & Rowing Training Facility	Sebesta	\$	22,257.50
102-1292 Tx Athletics Basketball & Rowing Training Facility	ZERO SIX INV	\$	4,694.00
102-772A Dell Medical School Infrastructure-Site Preparation	Shah Smith	\$	25,145.00
102-772A Dell Medical School Infrastructure-Site Preparation	Vaughn	\$	699,321.00
102-782 SEZ-Addition, Stadium Maintenance and Reno-DKR-TMS	Populous	\$	552,504.83
102-782 SEZ-Addition, Stadium Maintenance and Reno-DKR-TMS	Hensel Phelps	\$	4,168,787.60
102-782 SEZ-Addition, Stadium Maintenance and Reno-DKR-TMS	RL TOWNSEND	\$	7,420.00
102-782 SEZ-Addition, Stadium Maintenance and Reno-DKR-TMS	Sebesta	\$	44,447.00
102-782 SEZ-Addition, Stadium Maintenance and Reno-DKR-TMS	ET&B INV	\$	18,846.00
102-782 SEZ-Addition, Stadium Maintenance and Reno-DKR-TMS	Zero Six	\$	20,664.50
Various Projects	Rolled Up Payments to Vendors Unidentified By Campus	\$	71,788,479.10
University of Texas at Austin Total			\$89,016,709.24

The University of Texas at El Paso

<u>Project Name and Number</u>	<u>Name of Prime Contractor</u>		<u>Total TRB and RFS</u>
201-1359 Minor Repair and Renovation-Roof	O. Chacon General Solutions		\$47,932.00
201-1359 Minor Repair and Renovation-Roof	RMA Construction LLC		\$17,411.00
201-1359 Minor Repair-Flooring	Shaw Industries		\$6,602.02
201-1359 Minor Repair-Flooring	TAJ Flooring Inc.		\$7,203.57
University of Texas at El Paso Total			\$79,148.59

The University of Texas Southwestern Medical Center

<u>Project Name and Number</u>	<u>Name of Prime Contractor</u>		<u>Total TRB and RFS</u>
303-948 Vivarium and Research Infrastructure Reinvestment	SW ASSOCIATES CONSULTING ENGINEERS INC	\$	20.42
303-948 Vivarium and Research Infrastructure Reinvestment	MOSS ADAMS LLP	\$	7,761.00
303-948 Vivarium and Research Infrastructure Reinvestment	SW ASSOCIATES CONSULTING ENGINEERS INC	\$	17.78
303-948 Vivarium and Research Infrastructure Reinvestment	HILL INTERNATIONAL INC	\$	41,360.55
303-948 Vivarium and Research Infrastructure Reinvestment	WHITING-TURNER CONTRACTING CO	\$	10,887.50
303-948 Vivarium and Research Infrastructure Reinvestment	ENGINEERED AIR BALANCE CO INC	\$	18,330.00
303-948 Vivarium and Research Infrastructure Reinvestment	HALLMARK FAHSION KITCHENS INC	\$	137,657.75
303-948 Vivarium and Research Infrastructure Reinvestment	LOCKWOOD ANDREWS & NEWNAM INC	\$	26,689.42
303-948 Vivarium and Research Infrastructure Reinvestment	MOSS ADAMS LLP	\$	16,833.33
303-948 Vivarium and Research Infrastructure Reinvestment	SIEMENS INDUSTRY INC	\$	16,300.00

Prime Payments By Campus

The University of Texas Southwestern Medical Center *continued*

303-948 Vivarium and Research Infrastructure Reinvestment	SPAWGLASS CONTRACTORS INC	\$	746,130.00
303-948 Vivarium and Research Infrastructure Reinvestment	Batson Cook Company	\$	440,423.46
303-948 Vivarium and Research Infrastructure Reinvestment	ECOSYSTEMS ENVIRONMENTAL INC	\$	4,276.00
303-948 Vivarium and Research Infrastructure Reinvestment	ENGINEERED AIR BALANCE CO INC	\$	4,567.60
303-948 Vivarium and Research Infrastructure Reinvestment	HALLMARK FAHSION KITCHENS INC	\$	292,980.27
303-948 Vivarium and Research Infrastructure Reinvestment	HILL INTERNATIONAL INC	\$	33,884.24
303-948 Vivarium and Research Infrastructure Reinvestment	SBL ARCHITECTURE INC	\$	54,464.88
303-948 Vivarium and Research Infrastructure Reinvestment	BURNS & MCDONNELL ENGINEERING COMPANY IN	\$	611,240.00
303-948 Vivarium and Research Infrastructure Reinvestment	TERRACON CONSULTANTS INC	\$	1,912.50
303-948 Vivarium and Research Infrastructure Reinvestment	OMNIPLAN INCORPORATED	\$	32,846.78
303-948 Vivarium and Research Infrastructure Reinvestment	WHITING-TURNER CONTRACTING CO	\$	650,419.83
303-1035 William P. Clements Jr. University Hospital Exp	AUSTIN COMMERCIAL LP	\$	3,865,077.00
303-1035 William P. Clements Jr. University Hospital Exp	CADMET INC	\$	19,947.00
303-1035 William P. Clements Jr. University Hospital Exp	CALLISONRTKL INC	\$	59,953.54
303-1035 William P. Clements Jr. University Hospital Exp	CARRUTHERS LANDSCAPE MANAGEMENT INC	\$	1,265.00
303-1035 William P. Clements Jr. University Hospital Exp	CLAFLIN SERVICE COMPANY DBA CME	\$	90,636.13
303-1035 William P. Clements Jr. University Hospital Exp	COVIDIEN LP	\$	19,990.00
303-1035 William P. Clements Jr. University Hospital Exp	FISHER SCIENTIFIC	\$	12,474.52
303-1035 William P. Clements Jr. University Hospital Exp	HILL INTERNATIONAL INC	\$	19,422.30
303-1035 William P. Clements Jr. University Hospital Exp	KARL STORZ ENDOSCOPY - AMERICA INC	\$	30,530.25
303-1035 William P. Clements Jr. University Hospital Exp	MARSH USA INC	\$	27,917.75
303-1035 William P. Clements Jr. University Hospital Exp	OWENS & MINOR DISTRIBUTION INC	\$	5,520.90
303-1035 William P. Clements Jr. University Hospital Exp	PHASE 3 MEDIA LLC	\$	24,001.39
303-1035 William P. Clements Jr. University Hospital Exp	SCRIPTEL CORPORATION	\$	773.00
303-1035 William P. Clements Jr. University Hospital Exp	SMITH SECKMAN REID INC	\$	10,200.00
303-1035 William P. Clements Jr. University Hospital Exp	SPECIALIST RESOURCES GLOBAL INC	\$	15,927.32
303-1035 William P. Clements Jr. University Hospital Exp	TINY INDUSTRIES LLC	\$	306.00
303-1035 William P. Clements Jr. University Hospital Exp	VANTAGE POINT LOGISTICS INC	\$	316.28
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	A & B TRANSFER & STORAGE CO INC	\$	15,056.61
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	ABBOTT LABORATORIES	\$	45,752.67
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	AMERICAN TIME AND SIGNAL CO	\$	9,515.32
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	APPLIED SOFTWARE INC	\$	79,000.00
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	ATHENA ENERGY SERVICES HOLDINGS LLC	\$	54,429.99
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	ATMOS ENERGY CORPORATION	\$	17,209.15
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	BECTON DICKINSON & COMPANY	\$	1,211,925.36
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	BIOMEDICAL SOLUTIONS INC	\$	71,096.45
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	CBRE INC	\$	31,055.00
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	CDW GOVERNMENT INC	\$	93,156.48
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	CLAFLIN SERVICE COMPANY DBA CME	\$	27,269.80
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	ENGINEERED AIR BALANCE CO INC	\$	589,220.00
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	EVCO PARTNERS LP	\$	5,625.78
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	FIRE DOOR SOLUTIONS LLC	\$	8,019.00
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	FISHER SCIENTIFIC	\$	328,030.88
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	GE HEALTHCARE	\$	122,253.80
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	GE MEDICAL SYSTEMS ULTRASOUND & PRIMARY	\$	370,721.28
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	GRAINGER	\$	48,625.38
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	HILL INTERNATIONAL INC	\$	40,285.81
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	HILL-ROM COMPANY INC	\$	42,926.96
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	HOLOGIC INC	\$	955,633.57
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	INTERMETRO INDUSTRIES CORPORATION	\$	141,465.33
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	KARL STORZ ENDOSCOPY - AMERICA INC	\$	10,809.55
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	LOGIQUIP LLC	\$	26,758.28
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	LONE STAR COMMUNICATIONS INC	\$	48,587.60
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	MARY SPENCER COMPANY	\$	94,878.44
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	MOSS ADAMS LLP	\$	12,750.00
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	MULTIVISTA DOCUMENTATION TECHNOLOGIES LL	\$	1,540.57
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	NATUS MEDICAL INCORPORATED	\$	4,050.93
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	NIKON INSTRUMENTS INC	\$	25,414.11
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	NORTH COAST MEDICAL INC	\$	4,964.41

Prime Payments By Campus

The University of Texas Southwestern Medical Center *continued*

303-1099 North Campus Phase VI- Brain Institute and Cancer Center	SIEMENS MEDICAL SOLUTIONS USA INC	\$	6,492,567.00
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	SMITH SECKMAN REID INC	\$	66,992.60
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	STRYKER SALES CORP-MEDICAL DIVISION	\$	25,998.80
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	TEAM MARATHON FITNESS INC	\$	6,192.87
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	TERRACON CONSULTANTS INC	\$	23,165.15
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	THERMO FISHER SCIENTIFIC INC	\$	6,044.63
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	THOMAS,TERRY L	\$	81,719.91
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	VANTAGE POINT LOGISTICS INC	\$	3,252.33
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	VAUGHN CONSTRUCTION LLC	\$	78,605,470.58
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	WR MEDICAL ELECTRONICS CO	\$	356.24
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	WRG LLC	\$	2,245,528.80
303-1099 North Campus Phase VI- Brain Institute and Cancer Center	ZERO/SIX CONSULTING LLC	\$	116,891.53
303-1243 James W. Aston Ambulatory Care Building	ANIXTER INC	\$	560.00
303-1243 James W. Aston Ambulatory Care Building	ARTSPACE 111	\$	8,600.00
303-1243 James W. Aston Ambulatory Care Building	ATOS IT SOLUTIONS AND SERVICES INC	\$	79,182.00
303-1243 James W. Aston Ambulatory Care Building	BILL'S PLASTICS INC	\$	6,250.00
303-1243 James W. Aston Ambulatory Care Building	BYRON JORJORIAN PHOTOGRAPHY	\$	2,929.44
303-1243 James W. Aston Ambulatory Care Building	CARL ZEISS MEDITEC USA INC	\$	189,178.00
303-1243 James W. Aston Ambulatory Care Building	CDW GOVERNMENT INC	\$	41,486.92
303-1243 James W. Aston Ambulatory Care Building	CLAFLIN SERVICE COMPANY DBA CME	\$	72,458.21
303-1243 James W. Aston Ambulatory Care Building	ECLYPTIC INC	\$	184,577.76
303-1243 James W. Aston Ambulatory Care Building	ECOSYSTEMS ENVIRONMENTAL INC	\$	48,125.00
303-1243 James W. Aston Ambulatory Care Building	ENGINEERED AIR BALANCE CO INC	\$	44,245.00
303-1243 James W. Aston Ambulatory Care Building	EVCO PARTNERS LP	\$	566.75
303-1243 James W. Aston Ambulatory Care Building	FOCUSEGD LLC	\$	7,000.00
303-1243 James W. Aston Ambulatory Care Building	FORD AUDIO-VIDEO SYSTEMS LLC	\$	42,573.71
303-1243 James W. Aston Ambulatory Care Building	GE HEALTHCARE	\$	8,722.40
303-1243 James W. Aston Ambulatory Care Building	GRAYBAR	\$	136,212.43
303-1243 James W. Aston Ambulatory Care Building	HEIDELBERG ENGINEERING INC	\$	205,762.00
303-1243 James W. Aston Ambulatory Care Building	HILL INTERNATIONAL INC	\$	49,735.46
303-1243 James W. Aston Ambulatory Care Building	HP ENVIROVISION	\$	70,673.00
303-1243 James W. Aston Ambulatory Care Building	J.E. Dunn Construction Company	\$	19,233,535.29
303-1243 James W. Aston Ambulatory Care Building	JACOBS ENGINEERING GROUP INC	\$	70,994.40
303-1243 James W. Aston Ambulatory Care Building	JORJORIAN,BYRON	\$	6,866.57
303-1243 James W. Aston Ambulatory Care Building	NETSYNC NETWORK SOLUTIONS	\$	307,956.70
303-1243 James W. Aston Ambulatory Care Building	OCULUS INC	\$	66,945.00
303-1243 James W. Aston Ambulatory Care Building	ON THE LEVEL INSTALLATIONS INC	\$	2,566.90
303-1243 James W. Aston Ambulatory Care Building	PAGE SOUTHERLAND PAGE INC	\$	411,890.00
303-1243 James W. Aston Ambulatory Care Building	PRESIDIO NETWORK SOLUTIONS INC	\$	55,823.49
303-1243 James W. Aston Ambulatory Care Building	R L TOWNSEND & ASSOCIATES INC	\$	2,012.50
303-1243 James W. Aston Ambulatory Care Building	RENTACRATE ENTERPRISES LLC	\$	30,603.50
303-1243 James W. Aston Ambulatory Care Building	RIDOUT FRAMING	\$	10,383.54
303-1243 James W. Aston Ambulatory Care Building	ROYER & SCHUTTS INC	\$	23,819.90
303-1243 James W. Aston Ambulatory Care Building	S.W. Galleries Corp	\$	23,355.00
303-1243 James W. Aston Ambulatory Care Building	SOLID IT NETWORKS INC	\$	63,305.34
303-1243 James W. Aston Ambulatory Care Building	VALLEY HOUSE GALLERY INC	\$	60,025.00
303-1243 James W. Aston Ambulatory Care Building	VANTAGE POINT LOGISTICS INC	\$	4,834.67
303-1243 James W. Aston Ambulatory Care Building	Visions West Gallery INC	\$	475.00
303-1243 James W. Aston Ambulatory Care Building	WILLAFORD,ROSEMARIE	\$	2,400.00
303-771 West Campus Phase 1	ENGINEERED AIR BALANCE CO INC	\$	1,200.00
303-771 West Campus Phase 1	VAUGHN CONSTRUCTION LLC	\$	145,804.00
The University of Texas Southwestern Medical Center Total			\$121,289,105.52

The University of Texas at San Antonio

Project Name and Number	Name of Prime Contractor	Total TRB and RFS
401-1360 Deferred Maintenance	JF FILTRATION	\$ 205.66
401-1360 Deferred Maintenance	HEAT TRANSFER SOLUTIONS INC	\$ 4,238.67
401-1361 Minor Classroom Upgrades	SULLIVAN CONTRACTING SERVICES	\$ 534,750.25
401-1361 Minor Classroom Upgrades	CHESNEY MORALES PARTNERS INC	\$ 6,840.00

Prime Payments By Campus

The University of Texas at San Antonio *continued*

401-1361 Minor Classroom Upgrades	WORKPLACE RESOURCE, LLC DBA ALFRED WILLI	\$	442,760.61
401-1398 Southwest School of Art & Renovations	JACKSON WALKER LLP	\$	8,035.50
401-1398 Southwest School of Art & Renovations	SOLID IT NETWORKS, INC.	\$	15,324.47
401-1398 Southwest School of Art & Renovations	CLOUD INGENUITY LLC	\$	143,901.78
The University of Texas at San Antonio Total			\$1,156,056.94

The University of Texas Health Science Center-San Antonio

Project Name and Number	Name of Prime Contractor		Total TRB and RFS
402-1287 Inpatient Facility	JT Vaughn Construction LLC	\$	26,514,730.00
402-1287 Inpatient Facility	Alta Architects Inc	\$	55,546.15
402-1287 Inpatient Facility	EYP Inc	\$	309,348.27
402-1287 Inpatient Facility	Engineered Air & Balance Co Inc	\$	21,500.00
402-1287 Inpatient Facility	Gettinge USA Sales LLC	\$	52,391.69
402-1287 Inpatient Facility	Raba Kistner Consultants Inc	\$	50,531.70
402-1287 Inpatient Facility	Zero Six Consulting LLC	\$	17,357.20
402-1345 UTHSA Outpatient & Surgery Center	Bartlett Cocke General Contractors LLC	\$	11,453,621.00
402-1345 UTHSA Outpatient & Surgery Center	Raba Kistner Consultants Inc	\$	55,281.45
402-1345 UTHSA Outpatient & Surgery Center	Zero Six Consulting LLC	\$	23,070.50
402-951 Facilities Renewal & Renovation	JT Vaughn Construction LLC	\$	1,390,455.00
402-1000 Barshop Relocation	Allentown LLC	\$	324,989.92
The University of Texas Health Science Center-San Antonio Total			\$40,268,822.88

The University of Texas Medical Branch-Galveston

Project Name and Number	Name of Prime Contractor		Total TRB and RFS
601-1093 League City Campus Expansion 2017	HENSEL PHELPS CONSTRUCTION CO		\$344,752.01
The University of Texas Medical Branch-Galveston Total			\$344,752.01

The University of Texas Health Science Center-Houston

Project Name and Number	Name of Prime Contractor		Total TRB and RFS
701-937 Academic Extension Building Renovation	D & T CONTRACTING, LP	\$	6,582.00
701-937 Academic Extension Building Renovation	FIGHTING BLUE HEN SIGNS INC	\$	547.30
701-937 Academic Extension Building Renovation	FIVE STARS CONSTRUCTION AND SERVICES	\$	18,910.70
701-937 Academic Extension Building Renovation	GERZON PAZ	\$	32,379.30
701-937 Academic Extension Building Renovation	GOWAN/GARRETT INC	\$	32,971.93
701-937 Academic Extension Building Renovation	J.T. VAUGHN CONSTRUCTION LLC	\$	303,530.00
701-937 Academic Extension Building Renovation	JVM SERVICES COMPANY, LLC	\$	16,605.00
701-937 Academic Extension Building Renovation	MLN COMPANY	\$	186,604.07
701-937 Academic Extension Building Renovation	WAN ENGINEERING, INC.	\$	2,800.00
701-937 Academic Extension Building Renovation	YANELE BENITEZ BENITEZ	\$	19,533.73
701-950 Renovation & Modernization of Educational & Research Facilities	D & T CONTRACTING, LP	\$	273,540.60
701-950 Renovation & Modernization of Educational & Research Facilities	E & C ENGINEERS & CONSULTANTS	\$	45,140.00
701-950 Renovation & Modernization of Educational & Research Facilities	ENGINEERED AIR BALANCE CO., INC.	\$	104,450.00
701-950 Renovation & Modernization of Educational & Research Facilities	FIGHTING BLUE HEN SIGNS INC	\$	9,693.75
701-950 Renovation & Modernization of Educational & Research Facilities	FIRETROL PROTECTION SYSTEMS, INC.	\$	876.64
701-950 Renovation & Modernization of Educational & Research Facilities	GENERATIONS A/V LLC	\$	3,420.00
701-950 Renovation & Modernization of Educational & Research Facilities	IH SERVICES, INC.	\$	1,033.60
701-950 Renovation & Modernization of Educational & Research Facilities	INTEX FLOORING LLC	\$	11,185.62
701-950 Renovation & Modernization of Educational & Research Facilities	JB YORK CONSTRUCTION INC	\$	2,755,847.00
701-950 Renovation & Modernization of Educational & Research Facilities	JOHNSON CONTROLS, INC.	\$	3,143.00
701-950 Renovation & Modernization of Educational & Research Facilities	LOFLIN ENVIRONMENTAL SERVICES	\$	17,033.00
701-950 Renovation & Modernization of Educational & Research Facilities	OLYMPUS AMERICA INC.	\$	11,085.00
701-950 Renovation & Modernization of Educational & Research Facilities	OSSA DBA EVIDENT SCIENTIFIC	\$	1,185.00
701-950 Renovation & Modernization of Educational & Research Facilities	SPARQ1200 INC	\$	2,230.80
701-950 Renovation & Modernization of Educational & Research Facilities	WAYNE ELECTRIC, INC.	\$	2,568.00
The University of Texas Health Science Center-Houston Total			\$3,862,896.04

The University of Texas Systemwide Total \$258,574,631.42

Section 3

MWBE

Prime and Subcontractor

Payments by Firm

FY 2022

MWBE TRB/RFS Prime Payments Per Contract FY 2022

Name of Prime Contractor Vendor	Total Payments	Ethnicity
SHAH SMITH AND ASSOCIATES INC	\$25,145.00	Asian Pacific
ALTA ARCHITECTS INC	\$55,546.15	Hispanic
ASHER CONTRACTORS	\$20,505.11	Hispanic
CHESNEY MORALES PARTNERS INC	\$6,840.00	Hispanic
NETSYNC NETWORK SOLUTIONS	\$307,956.70	Hispanic
ARGUS ENVIRONMENTAL CONSULTANT:	\$1,187.00	Woman
EVCO PARTNERS LP	\$776,721.86	Woman
HOLES INCORPORATED	\$550.00	Woman
CLOUD INGINUITY LLC	\$143,901.78	Woman
EVCO PARTNERS LP	\$5,625.78	Woman
TEAM MARATHON FITNESS INC	\$6,192.87	Woman
THOMAS, TERRY L	\$81,719.91	Woman
WRG LLC	\$2,245,528.80	Woman
EVCO PARTNERS LP	\$566.75	Woman
FOCUSEGD LLC	\$7,000.00	Woman
R L TOWNSEND & ASSOCIATES INC	\$2,012.50	Woman
ROYER & SCHUTTS INC	\$23,819.90	Woman
Total Payments to Prime MWBE	\$3,710,820.11	

MWBE Subcontractors Payments Per Contract FY 2022

African American	\$	276,554
ALPHA & OMEGA INDUSTRIES	\$	42,705
A-ROCKET MOVING & STORAGE, INC.	\$	63,260
BURKS HOLDING COMPANY	\$	62,217
BURKS HOLDING COMPANY LLC	\$	12,908
GARY MCGUIRE DEVELOPMENT	\$	26,334
HEW	\$	69,130
American Indian	\$	20,430
B&H ENGINEERS	\$	20,430
Asian Pacific	\$	2,488,596
AD-8 SOUTH TEXAS	\$	200,146
ASAKURA ROBINSON COMPANY	\$	1,413
SHAH SMITH AND ASSOCIATES INC	\$	1,466,295
SPECTRUM RESOURCE GROUP	\$	820,741
Hispanic American	\$	17,119,504
ADI-ALEX- DEBO INSTALLATIONS, LLC	\$	1,722
ALDEROM, LLC	\$	297,609
ARGENT ASSOCIATES	\$	70,620
ASHER CONTRACTORS LLC	\$	20,505
AZTEC WASTE, INC.	\$	35,904
BECKWITH ELECTRONIC ENGINEERING C	\$	48,170
C3 ENVIRONMENTAL SPECIALTIES	\$	18,620
CAMPOS ENGINEERING	\$	49,527
CENTRAL TEXAS FINISHERS	\$	56,092
COSMO ELECTRIC - JESSE BARON	\$	262,600
CRI ELECTRIC	\$	363,693
DATAKOM DESIGN	\$	10,240
DATAKOM DESIGN GROUP	\$	359
DATUM RIOS	\$	39,812
DLB INDUSTRIES	\$	2,670,491
DLB INDUSTRIES	\$	9,331
DLB INDUSTRIES, LLC	\$	1,200,868
DURAN INDUSTRIES	\$	4,105,772
G&A PLUMBING LLC	\$	64,664
GALINDO & BOYD WALL SYSTEMS	\$	266,339
GARZA EMC	\$	90,250
INNOVATION HVAC SERVICES	\$	36,845
INNOVATION INSULATION/PCI LLC	\$	25,538
INTELLIGENT ENGINEERING SERVICES	\$	621,296
JEWEL'S COMMERCIAL CLEANING	\$	4,140
JOSE I. GUERRA INC	\$	12,963
M.C.A. COMMICATIONS INC	\$	3,539

Hispanic American continued

MARTINEZ MILLWORK INC	\$	32,325
MARTINEZ MOORE ENGINEER	\$	30,880
MARTINEZ MOORE ENGINEERS	\$	179,440
MES SHUTTLE SERVICE	\$	126,975
MORENO SUPPLY	\$	362,926
MORENO SUPPLY, INC.	\$	174,137
O. CHACON GENERAL SOLUTIONS	\$	47,932
ORCO STEEL, LLC	\$	4,993,261
OSCAR ORDUNO	\$	143,566
PERFORMANCE GLASS AND ALUMINUM	\$	974
POSSIBLE MISSIONS INC	\$	310
PROCONSTRUCT INC	\$	36,301
RMA CONSTRUCTION LLC	\$	17,411
SAL ESPARZA INC	\$	88,100
TDHSERVICES	\$	129,645
TELPRO COMMUNICATIONS	\$	3,563
TEX-STATE CONSTRUCTORS, INC.	\$	353,555
TREVINO GROUP INC	\$	10,696

Women \$ 22,236,097

4B TECHNOLOGY	\$	163,601
AAN GARRETT-COLEMAN & ASSOCIATES	\$	63,000
ACCESS BY DESIGN	\$	2,150
ANCHOR ROOFING	\$	129,927
ANCHOR ROOFING SYSTEMS	\$	1,235,636
AR6 CONSTRUCTION & ENGINEERING	\$	199,017
ARCHITECTURAL SIGNS OF TEXAS	\$	1,352
ARGUS ENVIRONMENTAL CONSULTANTS	\$	1,187
ATX CONSTRUCTION CLEAN UP	\$	43,315
BECKETT ELECTRICAL	\$	2,002
BERKELEY OUTSIDE SERVICES INC	\$	2,420
CHAPARRAL CONSTRUCTION SERVICES	\$	679,599
COLEMAN & ASSOCIATES	\$	2,235
COMBS CONSULTING GROUP	\$	20,400
DATAKOM DESIGN	\$	18,982
DENALI CONSTRUCTION SERVICES, LP	\$	960,720
EDM OFFICE SERVICES INC.	\$	178,822
EDWARDS + MULHAUSEN	\$	77,486
EVCO PARTNERS LP	\$	3,309
EVCO PARTNERS LP DBA BURGOON	\$	776,722
H3 CONSTRUCTION SERVICES, LLC	\$	17,649
HAZEL'S HOTSHOT	\$	3,210
J TYLER SERVICES INC	\$	98,727
K & M ELEVATOR	\$	1,428,258
KNOWLES DOOR CHECK CO	\$	382,499
LB TRANSPORTATION	\$	5,000

Women continued

LB TRANSPORTATION OPERATIONS	\$	35,079
LINDAMOOD DEMOLITION	\$	765,759
LKT & ASSOCIATES	\$	291,203
MARSHAL RENEE CONSTRUCTION	\$	117,625
MS DALLAS REPROGRAPHICS	\$	75
NEPTUNE	\$	317,484
NEPTUNE SUPPLIES	\$	224,324
P3 IMAGING SOLUTIONS, LLC	\$	2,469
PIONEER FASTENERS & TOOLS, INC.	\$	52,929
PIONEER FASTENERS AND TOOLS	\$	215
ROMAR SUPPLY, INC.	\$	842,055
ROMAR SUPPLY, INCORPORATED	\$	424,665
SCHULTE ROOFING	\$	742,657
SHARP INSULATION CO	\$	3,588,466
SPECIFIED INTERIORS	\$	73,618
TCC SERVICES	\$	39,896
TEJAS ELEVATOR	\$	46,392
TEXAS SITE SERVICES	\$	974
TEXAS SPECIALTIES & INSTALLATION	\$	739,229
TRITON SUPPLY	\$	12,371
TRITON SUPPLY, INC	\$	487,580
TUMLINSON ELECTRIC	\$	3,719,476
UNIVERSAL FENCE COMPANY	\$	1,338
WAGNER INETRIORS	\$	120,883
WINSTON WATER COOLER, LTD	\$	895,202
WINSTON WATER COOLER, LTD.	\$	2,102,453
ZAZA CONSTRUCTION	\$	94,455
Grand Total	\$	42,141,181

Section 4

MWBE

Bond Issuances

Contract Report

FY 2022

THE UNIVERSITY OF TEXAS SYSTEM

Minority and Woman-Owned Businesses (Section 55.03, Education Code) - Fiscal Year 21-22 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	13	8%	8%	8%	0	0	8%	69%
Businesses Submitting Bids/Proposals	21	5%	5%	5%	0	0	5%	81%

Contracts Relating to the Costs of Issuance - Series 2022A

	Total Value	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)
McCall, Parkhurst & Horton (Bond Counsel)	\$111,679							\$111,679 (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)	\$210	\$210 (100%)						\$0.00
US Bank (Escrow Agent)	\$500							\$500 (100%)
Causey Demgen & Moore (Verification Agent)	\$1,750							\$1,750 (100%)
Moody's Investors (Rating Agency)	\$68,750							\$68,750 (100%)
McGraw Hill (S&P Rating Agency)	\$57,689							\$57,689 (100%)
Sub-Total	\$289,078	\$210 (1%)	\$0	\$0	\$0	\$0	\$0	\$288,868 (99%)

Underwriters - Series 2022A

	Total Value	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)
Morgan Stanley	\$379,086							\$379,086 (100%)
Piper Sandler and Co.	\$189,377							\$189,377 (100%)
Academy Securities, Inc.	\$25,074						\$25,074 (100%)	\$0.00
Estrada Hinojosa & Company, Inc.	\$16,286		\$16,286 (100%)					\$0.00
Hilltop Securities	\$48,037							\$48,037 (100%)
Siebert Williams Shank & Co.	\$57,026			\$57,026 (100%)				\$0.00
UBS Financial Services	\$45,048							\$45,048 (100%)
Sub-Total	\$759,934	\$0	\$16,286 (2%)	\$57,026 (8%)	\$0	\$0	\$25,074 (3%)	\$661,548 (87%)
Totals	\$1,049,012	\$210 (1%)	\$16,286 (2%)	\$57,026 (5%)	\$0	\$0	\$25,074 (2%)	\$950,416 (90%)