



The University of Texas System

OFFICE OF THE CHANCELLOR
210 WEST SEVENTH STREET
AUSTIN, TX 78701-2982
512.499.4201
UTSYSTEM.EDU

October 17, 2023

Ms. Francie Frederick
General Counsel to the Board of Regents
The University of Texas System
210 West 7th Street
Austin, Texas 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) 2022-23, 12 contracts funded with RFS or CCAP were with MWBEs representing \$2.7 million (.83%) of the total cost of contracts. There were 154 contracts with firms not minority or woman-owned with costs of \$322.9 million. In addition, there were \$70.1 million of payments to MWBE subcontractors on projects with RFS or CCAP funding.

On contracts related to the issuance of bonds, 3 of the 7 underwriters were MWBEs and expenditures for the contracts were 18 percent of the total underwriting expenditures. In addition, a WBE firm provided printing under contracts relating to the costs of issuance. Overall 12 percent of the costs for issuance and underwriting was spent with MWBE firms.

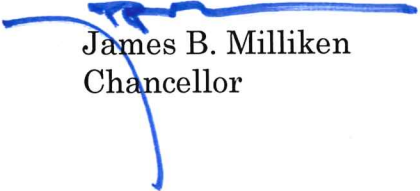
Enclosed is the report required by Section 55.03 (b). Section 1 contains summary of systemwide payment information regarding contracts related to the issuance of bonds and bid information, Section 2 provides contract payments for prime firms for each institution, Section 3 provides MWE payment information, 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) 2022–2023

Ms. Francie Frederick
October 17, 2023
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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

Enclosure

cc: UT System Executive Officers

Mr. Stephen Harris, Associate Vice Chancellor, Capital Projects

Mr. Roger Starkey, Associate Vice Chancellor, Government Relations

Mr. Terry Hull, Associate Vice Chancellor, Finance



THE UNIVERSITY of TEXAS SYSTEM
THIRTEEN INSTITUTIONS. UNLIMITED POSSIBILITIES.

Office of HUB Programs 55.03 Report (B) Academic Year 2023



UNIVERSITY OF
TEXAS
ARLINGTON



TEXAS
The University of Texas at Austin

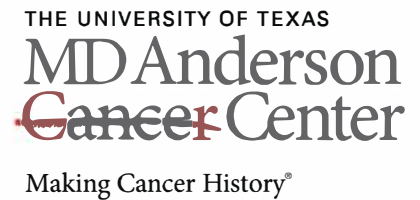


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The University of Texas at Tyler

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UT Southwestern
Medical Center

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Section 1

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

UT System Dollar Amount Paid with CCAP/RFS and Total Number of Prime Contracts FY 2023

Gender/Minority Group	Total Paid	Percent of Total Paid
Women	\$157,857.81	0.048%
Hispanic Americans	\$2,527,267.58	0.78%
African Americans	\$486.66	0.00015%
Asian Pacific	\$15,044.00	0.0046%
American Indian	\$0.00	0%
MWBE Total	\$2,700,656.05	0.83%
Non-MWBE Total	\$322,927,673.98	99.17%
Total RFS/CCAP Payments	\$325,628,330.03	100%

Total Number of Contracts to be Financed FY2023

Gender/Minority Group	Total Number of All Contracts	Percent of Total Contracts
Women	5	3.01%
Hispanic Americans	4	2.41%
African Americans	1	0.60%
Asian Pacific	2	1.20%
American Indians	0	0.00%
MWBE Total	12	7.23%
Non-MWBE	154	92.77%
Total Contracts	166	100%

Total Number of Bids FY2023 (OCP)

Gender/Minority Group	Total Number of Bids	Percent of Total Contracts
Women	0	0.00%
Hispanic Americans	2	2.90%
African American	0	0.00%
Non-MWBE/Unidentified	67	97.10%
Total Bids	69	100%

**UT System Dollar Amount Paid to HUB Subcontractors on CCAP/RFS Financed Contracts
and Total Number of Contracts FY 2023**

Gender/Minority Group	Total Paid	Percent of Total Paid
Women	\$25,364,260.90	36.20%
Hispanic Americans	\$34,989,078.48	49.94%
African Americans	\$424,801.31	0.61%
Asian Pacific	\$7,192,615.22	10.27%
American Indian	\$2,088,140.43	2.98%
Total MWBE Subcontractor Payments	\$70,058,896.34	100%

Total Number of Subcontracts

Gender/Minority Group	Total Number of All Contracts	Percent of Total Contracts
Women	56	41.79%
Hispanic Americans	62	46.27%
African Americans	7	5.22%
Asian Pacific	6	4.48%
American Indians	3	2.24%
Total MWBE Subcontractor Contracts	134	100%

Section 2

Prime Payments- Projects by Campus FY 2023

The University of Texas System Administration-OCP

<u>Project Name and Number</u>	<u>Name of Prime Contractor</u>		<u>Total CCAP and RFS</u>
302-1254 Arts and Performance Complex-Athenaeum Phase 1	Morphosis	\$	1,730,743.17
302-1254 Arts and Performance Complex-Athenaeum Phase 1	The Beck Group	\$	20,622,064.00
302-1254 Arts and Performance Complex-Athenaeum Phase 1	Engineered Air Balance Co., Inc.	\$	16,970.00
302-1254 Arts and Performance Complex-Athenaeum Phase 1	R.L. Townsend & Associates	\$	9,852.50
302-1254 Arts and Performance Complex-Athenaeum Phase 1	Terracon Consultants, Inc.	\$	127,796.10
302-1254 Arts and Performance Complex-Athenaeum Phase 1	Zero/Six Consulting, LLC	\$	25,570.00
801-1346 Medical Education Building	Fitzparick Architects	\$	9,387,237.95
801-1346 Medical Education Building	Skanska-HGR Joint Venture	\$	3,500,810.00
801-1346 Medical Education Building	Engineered Air Balance Co, Inc.	\$	61,452.39
801-1346 Medical Education Building	R.L. Townsend & Associates	\$	9,900.00
801-1346 Medical Education Building	Surveying and Mapping, Inc.	\$	99,748.76
801-1346 Medical Education Building	Terracon Consultants, Inc.	\$	139,996.34
801-1346 Medical Education Building	Zero/Six Consulting, LLC	\$	24,917.00
903-1342 UT Health RGV Cancer and Surgery Center	HKS, Inc.	\$	4,349,408.14
903-1342 UT Health RGV Cancer and Surgery Center	J.T. Vaughn Construction, LLC	\$	10,191,854.00
903-1342 UT Health RGV Cancer and Surgery Center	McKim & Creed, Inc.	\$	5,913.62
903-1342 UT Health RGV Cancer and Surgery Center	R.L. Townsend & Associates	\$	17,750.00
903-1342 UT Health RGV Cancer and Surgery Center	Zero/Six Consulting, LLC	\$	9,062.50
University of Texas System Administration Total			\$50,331,046.47

The University of Texas at Austin-102

<u>Project Name and Number</u>	<u>Name of Prime Contractor</u>		<u>Total CCAP and RFS</u>
102-1400A MER Phase A Equipment	Energy Engineering Associates, Inc.	\$	276,188.00
102-1400A1 MER Phase A Equipment	Kirksey Architects, Inc.	\$	1,436,424.00
102-1283 Hogg Memorial Auditorium Renovation	SpawGlass	\$	1,140,222.00
102-292 Texas Athletics Basketball & Rowing Training Facility	Hunt	\$	8,299,796.00
102-292 Texas Athletics Basketball & Rowing Training Facility	Gensler	\$	785,098.00
102-782 SEZ-Addition, Stadium Maintenance and Renovation-DKR-T	Hensel Phelps	\$	6,392,448.00
102-782 SEZ-Addition, Stadium Maintenance and Renovation-DKR-T	Populous	\$	80,210.00
102-1216 Real Estate-Block 164 Sublease	2022 Higher Education Development Corp	\$	7,199,852.04
University of Texas at Austin Total			\$25,610,238.04

The University of Texas Southwestern Medical Center-303

<u>Project Name and Number</u>	<u>Name of Prime Contractor</u>		<u>Total CCAP and RFS</u>
303-1243 Ashton Renovation	Anixter Inc-0000101060	\$	201.00
303-1243 Ashton Renovation	Atos IT Solutions And Services Inc-0000127383	\$	15,189.12
303-1243 Ashton Renovation	Biomedical Solutions Inc-0000000697	\$	12,958.50
303-1243 Ashton Renovation	CDW Government Inc-0000000785	\$	6,106.35
303-1243 Ashton Renovation	Claflin Service Company DbA Cme-0000130672	\$	130,118.86
303-1243 Ashton Renovation	Ecosystems Environmental Inc-0000101138	\$	2,800.00
303-1243 Ashton Renovation	J.E. Dunn Construction Company-0000133114	\$	565,348.68
303-1243 Ashton Renovation	Engineered Air Balance Co Inc-0000002139	\$	17,435.00
303-1243 Ashton Renovation	Jacobs Engineering Group Inc-0000102284	\$	30,172.00
303-1243 Ashton Renovation	Johnson Controls-0000001231	\$	10,520.00
303-1243 Ashton Renovation	Page Southerland Page Inc-0000100745	\$	51,534.00
303-1243 Ashton Renovation	Paladin Consulting Inc-0000112301	\$	9,255.12
303-1243 Ashton Renovation	R L Townsend & Associates Inc-0000101688	\$	6,111.12
303-1243 Ashton Renovation	Ridout Framing-0000119009	\$	7,283.43
303-1243 Ashton Renovation	SHI Government Solutions Inc-0000100506	\$	47.00
303-1243 Ashton Renovation	Vinyard Frame Design Inc-0000119821	\$	897.75
303-1243 Ashton Renovation	WRG LLC-0000000605	\$	11,115.11
303-1392 ZL Pavilion Renovation	Anixter Inc-0000101060	\$	1,280.00
303-1392 ZL Pavilion Renovation	Engineered Air Balance Co Inc-0000002139	\$	27,430.00
303-1392 ZL Pavilion Renovation	Fairway Supply Inc-0000001008	\$	85,303.44
303-1392 ZL Pavilion Renovation	Hoefel Welker, LLC-0000139622	\$	4,041,977.78

The University of Texas Southwestern Medical Center-303 (cont.)

303-1392 ZL Pavilion Renovation	JQ Engineering LLP-0000119854	\$	39,567.50
303-1392 ZL Pavilion Renovation	Presidio Network Solutions Inc-0000120149	\$	273,308.78
303-1392 ZL Pavilion Renovation	Translogic Corporation-0000000442	\$	5,150.00
303-1392 ZL Pavilion Renovation	Turner Construction Company-0000102891	\$	7,736,503.97
303-1392 ZL Pavilion Renovation	Walter P Moore & Associates Inc-0000121974	\$	7,782.50
303-1403 MMC Imaging Center	Abbott Laboratories-0000000012	\$	43,313.35
303-1403 MMC Imaging Center	Capsuletech Inc-0000110455	\$	1,947.00
303-1403 MMC Imaging Center	Nova Biomedical Corp-0000101878	\$	650.00
303-1403 MMC Imaging Center	Vantage Point Logistics Inc-0000121673	\$	11.15
303-1403 MMC Imaging Center	WRG LLC-0000000605	\$	6,612.14
303-1403 MMC Imaging Center	Zoll Medical Corporation-0000000619	\$	1,672.43

The University of Texas Southwestern Medical Center Total**\$13,149,603.08****The University of Texas at San Antonio-401**

<u>Project Name and Number</u>	<u>Name of Prime Contractor</u>		<u>Total CCAP and RFS</u>
401-1360 Deferred Maintenance	Terracon Consultants Inc	\$	548,527.15
401-1360 Deferred Maintenance	Electra Link, Inc.	\$	8,285.86
401-1360 Deferred Maintenance	Siemens Industry Inc	\$	169,699.58
401-1360 Deferred Maintenance	Beldon Roofing And Remodeling Company	\$	1,285.00
401-1360 Deferred Maintenance	Pape-Dawson Consulting Engineers, Inc.	\$	30,921.94
401-1360 Deferred Maintenance	Stanley Consultants Inc	\$	7,797.00
401-1360 Deferred Maintenance	Electra Link Inc.	\$	3,063.71
401-1398 Southwest School of Art Purchases & Renovation	Cleary Zimmermann Engineers, LLC	\$	48,835.00
401-1398 Southwest School of Art Purchases & Renovation	Pape-Dawson Consulting Engineers, Inc.	\$	37,853.84
401-1398 Southwest School of Art Purchases & Renovation	Rapture Graphics, Inc.	\$	5,315.00
401-1398 Southwest School of Art Purchases & Renovation	B&H Foto & Electronics Corp	\$	9,068.89
401-1398 Southwest School of Art Purchases & Renovation	Skanska USA Building	\$	2,014,856.06
401-1398 Southwest School of Art Purchases & Renovation	Cloud Ingenuity LLC	\$	87,057.15
401-1398 Southwest School of Art Purchases & Renovation	Summus Industries, Inc.	\$	486.66
401-1398 Southwest School of Art Purchases & Renovation	Howard Technology Solutions	\$	3,845.00
401-1398 Southwest School of Art Purchases & Renovation	Presidio Networked Solutions Group, LLC	\$	116,921.58
401-1398 Southwest School of Art Purchases & Renovation	Burgoon Co.	\$	6,099.80
401-1398 Southwest School of Art Purchases & Renovation	Alterman Inc	\$	21,911.00
401-1398 Southwest School of Art Purchases & Renovation	Blackbaud Inc.	\$	10,700.00
401-1398 Southwest School of Art Purchases & Renovation	Jackson Walker LLP	\$	119,922.00
401-1398 Southwest School of Art Purchases & Renovation	Schultz & Co Landscapes, LLC	\$	2,250.00
401-1398 Southwest School of Art Purchases & Renovation	Cosmo Electric Services	\$	650.00
401-1398 Southwest School of Art Purchases & Renovation	Architectural Division 8	\$	8,480.00
401-1398 Southwest School of Art Purchases & Renovation	General Medical Devices	\$	8,340.00
401-1361 Minor Classroom Upgrades	The Pounds Group LLC, dba Sullivan Contr	\$	9,297.71
401-1361 Minor Classroom Upgrades	Cosmo Electric Services	\$	2,600.00
401-1419 Blanco Hall	Jones Lang Lasalle Americas Inc.	\$	257,150.00
401-1419 Blanco Hall	Cleary Zimmermann Engineers, LLC	\$	4,054.50
401-1419 Blanco Hall	Pape-Dawson Consulting Engineers, Inc.	\$	83,126.41
401-1419 Blanco Hall	HKS, INC.	\$	1,506,326.71
401-1419 Blanco Hall	Professional Service Industries, Inc.	\$	16,193.00
401-1419 Blanco Hall	Zero/Six Consulting LLC	\$	9,118.00
401-1419 Blanco Hall	Jensen Hughes, Inc.	\$	12,735.00

The University of Texas at San Antonio Total**\$5,172,773.55****The University of Texas Health Science Center-San Antonio-402**

<u>Project Name and Number</u>	<u>Name of Prime Contractor</u>		<u>Total CCAP and RFS</u>
402-1287 Inpatient Facility	JT Vaughn Construction	\$	133,989,650.00
402-1287 Inpatient Facility	Alta Architects, Inc	\$	245,758.58
402-1287 Inpatient Facility	EYP, Inc	\$	2,810,175.94

The University of Texas Health Science Center-San Antonio-402 (cont.)

402-1345 Outpatient & Surgery Center (KSP)	Bartlett Cocke General Contractors, LLC	\$	29,873,499.00
402-1345 Outpatient & Surgery Center (KSP)	Alamo Architects, Inc	\$	338,770.22
402-1351A Center for Brain Health	Joeris General Contractors, LLC	\$	1,109,541.00
402-1351A Center for Brain Health	Alamo Architects, Inc	\$	188,275.44
402-1351B Center for Brain Health Parking Garage	Joeris General Contractors, LLC	\$	7,148,114.00
402-1351B Center for Brain Health Parking Garage	Alamo Architects, Inc	\$	4,465,503.08

The University of Texas Health Science Center-San Antonio Total	\$180,169,287.26
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The University of Texas Medical Branch-Galveston-601

<u>Project Name and Number</u>	<u>Name of Prime Contractor</u>		<u>Total CCAP and RFS</u>
601-1100 John Sealy Modernization Phase III	Hensel Phelps Construction Co.	\$	6,798,988.84

The University of Texas Medical Branch-Galveston Total	\$6,798,988.84
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The University of Texas Health Science Center-Houston-701

<u>Project Name and Number</u>	<u>Name of Prime Contractor</u>		<u>Total CCAP and RFS</u>
701-950 Renovation & Modernization of E & R Facilities	D&T Contracting, LP	\$	8,572.00
701-950 Renovation & Modernization of E & R Facilities	E & C Engineers & Consultants	\$	3,450.00
701-950 Renovation & Modernization of E & R Facilities	JB York Construction, Inc.	\$	99,230.90
701-1357 PHERB	Boundless Network	\$	7,633.50
701-1357 PHERB	Engineered Air Balance Co., Inc.	\$	20,450.00
701-1357 PHERB	Ford Audio-Video Systems, LLC	\$	9,802.00
701-1357 PHERB	JT Vaughn Construction, LLC	\$	2,068,669.96
701-1357 PHERB	Jensen Hughes, Inc.	\$	6,867.50
701-1357 PHERB	Kirksey Architects, Inc.	\$	10,241,979.00
701-1357 PHERB	Landtech, Inc.	\$	14,997.00
701-1357 PHERB	P&W Architects, LLP	\$	234.96
701-1357 PHERB	Raba Kistner, Inc.	\$	51,285.50
701-1357 PHERB	The Gerald A Teel Co. DBA Valbridge	\$	6,000.00
701-1357 PHERB	Zero Six Consulting, LLC	\$	12,662.00

The University of Texas Health Science Center-Houston Total	\$12,551,834.32
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The University of Texas MD Anderson-703

<u>Project Name and Number</u>	<u>Name of Prime Contractor</u>		<u>Total CCAP and RFS</u>
703-1300 South Campus Research Building 5	Vaughn Construction	\$	2,437,260.00
703-1300 South Campus Research Building 5	Elkus Manfredi	\$	16,961,767.46

University of Texas MD Anderson Total	\$19,399,027.46
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The University of Texas at Tyler-802

<u>Project Name and Number</u>	<u>Name of Prime Contractor</u>		<u>Total CCAP and RFS</u>
802-1407 South Plant Renovation Phase One	Watson Commercial Construction	\$	2,300,644.45

University of Texas at Tyler Total	\$2,300,644.45
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The University of Texas Rio Grande Valley-903

<u>Project Name and Number</u>	<u>Name of Prime Contractor</u>		<u>Total CCAP and RFS</u>
903-1452 UTRGV/Edinburg CISD Dual Credit HS Facility	D. Wilson Construction	\$	2,141,652.20
903-1453 UTRGV/McAllen ISD dual Credit Collegiate Academy	Noble Texas Builders	\$	2,214,800.00
903-943B Interdisciplinary Academic Building B-BINAB Expansion Proj	Brownsville Public Utilities	\$	1,600.00
903-943B Interdisciplinary Academic Building B-BINAB Expansion Proj	JT Vaughn Construction LLC	\$	395,188.27
903-943B Interdisciplinary Academic Building B-BINAB Expansion Proj	O'Connell Robertson and Associates	\$	43,628.00
903-943B Interdisciplinary Academic Building B-BINAB Expansion Proj	Mood dba Prosound Inc	\$	63,459.00
903-943B Interdisciplinary Academic Building B-BINAB Expansion Proj	Texas Wilson Office Furniture	\$	265,178.19

The University of Texas Rio Grande Valley-903 (cont.)

903-943B Interdisciplinary Academic Building B-BINAB Expansion Proj	Raba Kistner Inc	\$	53,991.88
903-943B Interdisciplinary Academic Building B-BINAB Expansion Proj	Alterman Inc	\$	122,236.50
903-943B Interdisciplinary Academic Building B-BINAB Expansion Proj	Alpha Source	\$	6,090.00
903-943B Interdisciplinary Academic Building B-BINAB Expansion Proj	OnePointe Solutions LLC	\$	32,795.00
903-943B Interdisciplinary Academic Building B-BINAB Expansion Proj	Texas Wilson	\$	50,427.90
903-943B Interdisciplinary Academic Building B-BINAB Expansion Proj	Network Systems Resale	\$	125.00
903-943B Interdisciplinary Academic Building B-BINAB Expansion Proj	Gulf Transport & Storage	\$	15,745.00
903-943B Interdisciplinary Academic Building B-BINAB Expansion Proj	Alterg	\$	4,150.00
903-1464 Minor Projects for Intercollegiate Athletics-Football Prac	PBK Architects	\$	214,500.00
903-1465 Minor Projects for Intercollegiate Athletics-Football Prac	Terracon Consultants	\$	13,750.00
903-1466 Minor Projects for Intercollegiate Athletics-Football Prac	Rio Delta Surveying	\$	4,800.00
903-1467 Minor Projects for Intercollegiate Athletics-Football Prac	Terracon Consultants	\$	1,000.00
903-1468 Minor Projects for Intercollegiate Athletics-Football Prac	Terracon Consultants	\$	14,000.00
903-1469 Minor Projects for Intercollegiate Athletics-Athl HPEI Bsk	D Wilson Construction Co Inc	\$	2,605,800.00
903-1470 Minor Projects for Intercollegiate Athletics-Athl HPEI Bsk	Terracon Consultants	\$	10,290.00
903-1471 Minor Projects for Intercollegiate Athletics-Athl HPEI Bsk	Dallas Environmental	\$	14,870.00
903-1472 Minor Projects for Intercollegiate Athletics-Athl HPEI Bsk	Dallas Environmental	\$	14,870.00
903-1473 Minor Projects for Intercollegiate Athletics-Tennis comple	PBK Architects	\$	160,000.00
903-1474 Minor Projects for Intercollegiate Athletics-EBSBL Stadium	JT Vaughn Construction LLC	\$	1,112,713.71
903-1475 Minor Projects for Intercollegiate Athletics-EBSBL Stadium	Pioneer Manufacturing Company	\$	105,917.00
903-1476 Minor Projects for Intercollegiate Athletics-EBSBL Stadium	Lonestar Athletic Services	\$	144,500.00
903-1477 Minor Projects for Intercollegiate Athletics-EBSBL Stadium	JT Vaughn Construction LLC	\$	82,508.91
903-1478 Minor Projects for Intercollegiate Athletics-EBSBL Stadium	Francisco Valdez	\$	8,698.00
903-1479 Minor Projects for Intercollegiate Athletics-EBSBL Stadium	Hidalgo Construction Services	\$	14,845.00
903-1480 Minor Projects for Intercollegiate Athletics-EBSBL Stadium	Lonestar Athletic Services	\$	19,000.00
903-1481 Minor Projects for Intercollegiate Athletics-EBSBL Stadium	ADP Lemco	\$	189,687.00
903-1482 Minor Projects for Intercollegiate Athletics-EBSBL Stadium	Pioneer Manufacturing Company	\$	2,070.00

University of Texas Rio Grande Valley Total**\$10,144,886.56****The University of Texas Systemwide Total Paid****\$325,628,330.03**

Section 3

MWBE

Prime and Subcontractor Payments by Firm FY 2023

MWBE CCAP/RFS Prime Payments Per Contract FY 2023

Name of Prime Contractor Vendor	Total Payments	Ethnicity
Landtech, Inc.	\$14,997.00	AS
SHI Government Solutions	\$47.00	AS
Summus Industries, Inc.	\$486.66	BL
Cosmo Electric Services	\$3,250.00	HI
Alta Architects, Inc.	\$245,758.58	HI
Noble Texas Builders	\$2,214,800.00	HI
Mood DBA Prosound, Inc.	\$63,459.00	HI
R.L. Townsend & Associates	\$43,613.62	WO
Cloud Ingenuity, LLC	\$87,057.15	WO
Burgoon Co.	\$6,009.80	WO
E&C Engineers & Consultants	\$3,450.00	WO
WRG, LLC	\$17,727.24	WO

Total Payments to Prime MWBE	\$2,700,656.05
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MWBE Subcontractors Payments Per Contract FY 2023

Name of Subcontractor Vendor	Total Payments	Ethnicity
B&H Engineers	\$1,810,629.43	AI
Jones/DBR Engineering Company, LLC	\$182,150.00	AI
Express Road & Construction	\$95,361.00	AI
AD8 - South Texas	\$1,348,877.50	AS
Askura Robinson Company, LLC	\$57,873.45	AS
JQ Infrastructure	\$689,366.03	AS
Opening Excellence LLC	\$1,159,739.92	AS
Shah Smith & Associates Inc	\$3,899,494.00	AS
SHI Government Solutions	\$37,264.32	AS
A-Rocket Moving & Storage, Inc.	\$578.00	BL
EJ Smith Construction Company, LLC	\$157,613.95	BL
Haynes-Eaglin-Waters, LLC	\$69,130.00	BL
Levis Consulting Group	\$16,595.00	BL
Mikore	\$47,258.00	BL
Momentum Mechanical, Inc.	\$121,490.60	BL
Summus Industries, inc.	\$12,135.76	BL
1st FP Services, LLC	\$117,766.94	HI
Action Decorating	\$38,585.00	HI
AC Technical	\$64,716.85	HI
ADI - Alex Debo Installations, LLC	\$354,787.00	HI
Alderom Lighting	\$238,243.06	HI
Alderom Gear	\$126,743.91	HI
Alderom	\$969,090.00	HI
Artesia Springs	\$916.00	HI
Aztec Waste Inc.	\$231,680.00	HI
Beckwith Electronic Engineering Co.	\$1,195,823.61	HI
BETCO	\$121,735.64	HI
Campos Engineering	\$185,704.60	HI
Carrco Painting	\$34,689.06	HI

MWBE Subcontractors Payments Per Contract FY 2023 (cont.)

Name of Subcontractor Vendor	Total Payments	Ethnicity
Central Texas Finishers	\$798,688.05	HI
Certified Placers, LLC	\$30,423.00	HI
Cherry Painting Company, Inc.	\$289,078.87	HI
COE Concepts	\$4,180.00	HI
Cosmo Electric Company	\$1,700.00	HI
Datum Rios, LLC	\$242,095.08	HI
DAV Painting	\$258,292.00	HI
DLB Industries	\$5,446,888.00	HI
Donald Day	\$119,747.50	HI
Galindo & Boyd Wall Systems, LLC	\$880,103.00	HI
Garren Construction	\$271,915.74	HI
Garza EMC	\$8,800.00	HI
GC Steel & Accessories, LLC	\$446,573.05	HI
Golden Concrete, LLC	\$1,427,290.05	HI
Gonzalez, Kypuros, and White. Inc.	\$54,794.07	HI
Hacienda Tile, Inc	\$97,226.00	HI
Industry Junction, Inc.	\$33,167.90	HI
Intelligent Engineering Services, LLP	\$397,587.14	HI
ISC Acquisition Corp	\$7,712.00	HI
JR Ramon& sons	\$54,462.00	HI
J S J Rodriguez Inc	\$108,057.75	HI
Jesse A Bratton	\$335,804.77	HI
Jewel's Cleaning	\$17,661.49	HI
Limon Masonry	\$106,685.00	HI
M & A Painting Service, Inc.	\$8,818.85	HI
Martinez Moore Engineers, Inc.	\$1,720,996.98	HI
Mechanical Materials, LLC	\$2,606,223.00	HI
MES Shuttle Service, LLC	\$415,243.00	HI
Mireles Party Ice	\$35,617.00	HI
MissionSpecialty	\$80,561.90	HI
Munoz Foundation Drilling, Inc.	\$44,118.00	HI
Orco Steel, LLC	\$2,816,944.00	HI
Performance Glass & Aluminum, Inc.	\$60,579.00	HI
QA Systems, Inc.	\$402,692.00	HI
R&R Enterprises	\$3,634,570.00	HI
Ranger Commercial Concrete Contractors, LLC	\$3,178,936.25	HI
Reyes Floor Servies, LLC	\$232,363.95	HI
Robles 1, LLC	\$21,945.00	HI
ROC Construction, Inc.	\$140,068.95	HI
ST Electric, LLC	\$321,971.26	HI
STC Alliance Construction, LLC	\$27,007.37	HI
TADCO	\$78,565.00	HI
Telepro Communications	\$108,058.00	HI
Texas Glass	\$176,373.20	HI
Tex - State Constructors Inc	\$2,938,007.85	HI
Topside Contracting, LLC	\$2,786.50	HI
Trevino Group	\$1,242.28	HI
Via Technology, LLC	\$814,784.01	HI

MWBE Subcontractors Payments Per Contract FY 2023 (cont.)

Name of Subcontractor Vendor	Total Payments	Ethnicity
Ybarra Group	\$1,191.00	HI
4B Technology	\$626,663.10	WO
Access by Design	\$11,798.65	WO
Allegiance Flooring	\$983,524.00	WO
Ann Garrett-Coleman & Associates	\$75,704.00	WO
Asterisk Group, Inc.	\$57,315.11	WO
B Wise Environmental Consulting, Inc	\$4,142.00	WO
Backwater Fence, LLC	\$64,305.50	WO
BARD Research Design Consultants	\$123,600.00	WO
Cates Laboratories	\$1,703.75	WO
CCA Landscape Architects	\$18,940.50	WO
Chaparral	\$425,786.00	WO
Combs Consulting Group, LP	\$124,759.20	WO
Country Glass & Mirror, Inc.	\$799,328.82	WO
CTO, Inc.	\$650,457.39	WO
D&J Site Construction, LLC	\$720,258.65	WO
DataCom Design Group, LLC	\$105,853.30	WO
DEA Specialties Co, Inc	\$211,742.70	WO
DFW Movers & Erectors, Inc.	\$615,616.02	WO
Focus EGD	\$4,972.00	WO
Fusearch Studio, PLLC	\$223,989.00	WO
Grandy Squared Lighting Design, LLC	\$100,076.00	WO
Hazel's Hot-Shots	\$44,244.00	WO
Honesty Environmental Services	\$19,614.16	WO
Johnson & Sons	\$3,823.88	WO
K&M Elevator	\$13,950.00	WO
MEP Consulting Engineers, Inc.	\$1,292,461.00	WO
Mobile Enterprises, Inc.	\$52,040.00	WO
Neptune	\$4,001,512.00	WO
Network Cabling Services, Inc.	\$4,530.06	WO
North Texas Utility Supply, Inc.	\$19,824.08	WO
P3 Imaging Solutions, LLC	\$2,057.00	WO
Pioneer Fasteners & Tools, Inc.	\$29,537.03	WO
QMF Steel, Inc.	\$31,439.87	WO
R.L. Townsend & Associates, Inc.	\$32,892.50	WO
Regency Total Building Solutions, LLC	\$69,548.38	WO
RGV Reprographics	\$1,313.97	WO
RiverCity Evacuation	\$25,000.00	WO
RM Walsdorf, Inc.	\$594,565.63	WO
Romar Supply, Incorporated	\$755,576.00	WO
RSW Construction	\$446,083.25	WO
San Antonio Tile	\$247,838.15	WO
Schulte Investors	\$1,442,575.00	WO
Sign Resource Management, Inc.	\$11,837.51	WO
South Texas Powerwash & Striping Inc.	\$57,657.20	WO
Synergy Space Solutions	\$924,020.00	WO
TDA , Inc.	\$938,993.77	WO
Texas Site Services	\$70,503.00	WO

MWBE Subcontractors Payments Per Contract FY 2023 (cont.)

Name of Subcontractor Vendor	Total Payments	Ethnicity
Texas Stucco Supply, Inc.	\$3,838.00	WO
Triple W Construction, LLC	\$342,041.19	WO
Triton Supply	\$27,031.67	WO
Tumlinson Electric	\$5,632,953.23	WO
Universal Fence Company, Inc.	\$9,699.68	WO
Venice Art & Terrazo	\$249,137.00	WO
Wagner Interiors, LCC	\$563,856.87	WO
Winston Water Cooler LTD.	\$1,177,059.13	WO
Zaza Construction, LLC	\$274,671.00	WO

Total Payments to Subcontractor MWBE	\$70,058,896.34
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Section 4

MWBE

Bond Issuances

Contract Report

FY 2023

THE UNIVERSITY OF TEXAS SYSTEM

Minority and Woman-Owned Businesses (Section 55.03, Education Code) - Fiscal Year 22-23 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	16	6%	0	0	0	0	0	94%
Businesses Submitting Bids/Proposals	16	6%	13%	6%	0	0	0	75%
Contracts Relating to the Costs of Issuance								
	Total Value	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)
Series 2023A								
McCall, Parkhurst & Horton (Bond Counsel)	\$137,524							\$137,524 (100%)
McCall, Parkhurst & Horton (Disclosure Counsel)	\$35,000							\$35,000 (100%)
Attorney General	\$9,500							\$9,500 (100%)
US Bank (Paying Agent)	\$2,800							\$2,800 (100%)
McElwee & Quinn (Printing)	\$150	\$150 (100%)						\$0.00
US Bank (Escrow Agent)	\$500							\$500 (100%)
Causey Demgen & Moore (Verification Agent)	\$2,000							\$2,000 (100%)
Moody's Investors (Rating Agency)	\$82,500							\$82,500 (100%)
McGraw Hill (S&P Rating Agency)	\$69,000							\$69,000 (100%)
Fitch (Rating Agency)	\$28,630							\$28,630 (100%)
Sub-Total	\$367,604	\$150 (1%)	\$0	\$0	\$0	\$0	\$0	\$367,454 (99%)
Underwriters								
	Total Value	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)	Value (%)
Series 2023A								
Jeffries LLC	\$464,446							\$464,446 (100%)
Wells Fargo Securities	\$118,981							\$118,981 (100%)
Estrada Hinojosa & Company, Inc.	\$36,944		\$36,944 (100%)					\$0.00
FHN Financial Capital Markets	\$43,727							\$43,727 (100%)
Loop Capital Markets	\$53,117			\$53,117 (100%)				\$0.00
Piper Sandler & Co.	\$68,460							\$68,460 (100%)
Ramirez & Co., Inc.	\$59,112		\$59,112 (100%)					\$0.00
Sub-Total	\$844,787	\$0	\$96,056 (12%)	\$53,117 (6%)	\$0	\$0	\$0	\$695,614 (82%)
Totals	\$1,212,391	\$150 (0%)	\$96,056 (8%)	\$53,117 (4%)	\$0	\$0	\$0	\$1,063,068 (88%)