



**Angelo State University (Agency 737)
Estimated Value of Expected Contract Awards Report
For Fiscal Year 2019**

This report is developed on behalf of Angelo State University Purchasing Office in accordance with the requirements of Texas Government Code [2161.183](#).

The figures reported below are estimates based on Angelo State Universities (Agency 737) expenditures as reported by the Comptroller of Public Accounts in the Fiscal Year 2018 Annual HUB Report and anticipated/scheduled agency purchases for Fiscal Year 2019.

This report may be revised as necessary during the fiscal year as Angelo State University HUB goals are finalized and as new information becomes available.

**** ASU made best efforts to calculate our goals. The formulas are based on the average of previous years' performance and the 2009 State of Texas Disparity Study.**

Procurement Category	Value of Awards	Value of HUB Awards	HUB %
Heavy Construction	\$46,495	\$1,176	2.53%
Building Construction	\$18,199,687	\$3,821,934	21.00%
Special Trade	\$2,001,459	\$277,202	13.85%
Professional Service	\$5,204,604	\$624,553	12.00%
Other Service	\$9,442,474	\$606,207	6.42%
Commodity Purchasing	\$12,169,673	\$1,638,038	13.46%
TOTAL	\$47,064,392	\$6,969,110	

Approved by:

10/31/18
Date