

**Angelo State University (Agency 737)
Estimated Value of Expected Contract Awards Report
For Fiscal Year 2017**

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 University's (Agency 737) expenditures as reported by the Comptroller of Public Accounts in the Fiscal Year 2016 Annual HUB Report and anticipated/scheduled agency purchases for FY 2017.

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 Texas Comptroller Office has not yet published FY 16 HUB report. The formulas are based on the average of previous years' performance.**

Procurement Category	Value of Awards	Value of HUB Awards	HUB %
Heavy Construction	2,994.08	226.35	7.56%
Building Construction	3,512,105.69	523,654.96	14.91%
Special Trade	1,664,592.56	276,655.28	16.62%
Professional Service	282,997.37	45,788.97	16.18%
Other Service	5,777,164.01	784,538.87	13.58%
Commodity Purchasing	8,585,631.09	1,409,760.62	16.42%
TOTAL	\$19,825,484.80	\$3,040,625.07	

Approved by:



10/31/16
Date