# TABLE OF CONTENTS

<table>
<thead>
<tr>
<th>Section</th>
<th>Page</th>
</tr>
</thead>
<tbody>
<tr>
<td>Texas Government Code Contract Reporting</td>
<td>1</td>
</tr>
<tr>
<td>Richards Carlberg, Inc.</td>
<td>2</td>
</tr>
<tr>
<td>VRF Mechanical Solutions</td>
<td>3</td>
</tr>
<tr>
<td>Summary of Contracts</td>
<td>4-5</td>
</tr>
</tbody>
</table>
Texas Government Code Contract Reporting

The 84th Legislature passed Senate Bill 20 (SB20) that added new requirements for state agencies and institutions of higher education related to procurement and contracting. These requirements were written into the Texas Government Code and/or Texas Education Code and were effective September 1, 2015. SB 20 states “as soon as is practicable after the effective date of this Act, the comptroller of public accounts, and each affected state agency as necessary, shall adopt the rules, processes, and procedures and take the actions necessary to implement the changes in law made by this Act”. To comply with contract reporting, a procedure has been established to identify each contract that requires enhanced contract or performance monitoring. This report has been developed to include information on identified contracts for reporting to the Board of Regents to meet these requirements.
Vendor contract: Richards Carlberg, Inc.


Vendor Awarded Contract: Richards Carlberg, Inc.

Procurement Method: Request for Proposal

Department Responsible for Contract: University Marketing Communications

Serious issue or risk with contract: None

Total Current Fiscal Year Amount: $930,791.71

Total Estimated Aggregate Amount: $7,087,453.55

Contract Period: 9/1/2013 until modified

Board Approved: July 2013, July 2014, April 2015, July 2016, October 2017, April 2018

Director Certification: Completed

President Attestation: Not Applicable

Vendor contract: VRF Mechanical Solutions

Description of Contract: Hall 20 HVAC upgrade project in accordance with Invitation to Bid#HALL 20 HVAC-18 opened 3/2/18 and contractor agreement. Subsequent Amendment No. 1 to extend final completion date to 8/31/18 and subsequent Amendment No. 2 to extend final completion date to 11/05/2018.

Vendor Awarded Contract: VRF Mechanical Solutions

Procurement Method: Invitation to Bid

Department Responsible for Contract: Physical Plant

Serious issue or risk with contract: None

Total Current Fiscal Year Amount: $1,316,687.00

Total Estimated Aggregate Amount: $1,316,687.00

Contract Period: 04/05/2018-11/05/2018

Board Approved: July 2017

Director Certification: Not Applicable

President Attestation: Not Applicable

Statutory Reporting Requirement: Government Code 2261.253, 2261.254
Summary of Contracts
### Summary of Goods and Services Contracts Greater than $1 Million (including Construction)

<table>
<thead>
<tr>
<th>Description of contract</th>
<th>Vendor Awarded Contract</th>
<th>Procurement method</th>
<th>Department responsible for Contract</th>
<th>Serious issue or risk with contract</th>
<th>Total Current Fiscal Year Amount</th>
<th>Total Estimated Aggregate Amount</th>
<th>Contract period</th>
<th>Board Approved</th>
</tr>
</thead>
<tbody>
<tr>
<td>Hall 20 HVAC upgrade project in accordance with Invitation to Bid Hall 20 HVAC-18 opened 3/2/18 and contractor agreement. Subsequent Amendment No. 1 to extend final completion date to 8/31/18 and subsequent Amendment No. 2 to extend final completion date to 11/05/18.</td>
<td>VRF Mechanical Solutions</td>
<td>Invitation to Bid</td>
<td>Physical Plant</td>
<td>None</td>
<td>$1,316,687.00</td>
<td>$1,316,687.00</td>
<td>4/05/2018-11/05/2018</td>
<td>July 2017</td>
</tr>
</tbody>
</table>