

FUND TYPE	TOTAL EXPENDITURES	329-REAL ESTATE COMMISSION-Heavy Construction Unadjusted Goal is 11.9%						
		TOTAL SPENT WITH NON-HUBS AMOUNT/%	TOTAL SPENT WITH HUBS AMOUNT/%	BLACK AMOUNT/%	HISPANIC AMOUNT/%	WOMAN AMOUNT/%	ASIAN PACIFIC AMOUNT/%	NATIVE AMERICAN AMOUNT/%
T N S -TC --	-----	-----	-----	-----	-----	-----	-----	-----
329-REAL ESTATE COMMISSION-Building Construction Unadjusted Goal is 26.1%								
T N S -TC --	-----	-----	-----	-----	-----	-----	-----	-----
329-REAL ESTATE COMMISSION-Special Trade Unadjusted Goal is 57.2%								
T N S -TC --	\$2,740	\$2,740/100 %						
	-----	-----	-----	-----	-----	-----	-----	-----
	\$2,740	\$2,740/100 %						
329-REAL ESTATE COMMISSION-Professional Services Unadjusted Goal is 20.0%								
T N S -TC --	\$21,100		\$21,100/100 %		\$21,100/100 %			
	-----	-----	-----	-----	-----	-----	-----	-----
	\$21,100		\$21,100/100 %		\$21,100/100 %			
329-REAL ESTATE COMMISSION-Other Services Unadjusted Goal is 33.0%								
T N S -TC --	\$208,116	\$118,795/57.0%	\$89,320/42.9%	\$29,014/13.9%	\$6,680/3.20%	\$5,606/2.69%	\$48,019/23.0%	
	-----	-----	-----	-----	-----	-----	-----	-----
	\$7,253	\$7,049/97.1%	\$204/2.81%			\$204/2.81%		
	-----	-----	-----	-----	-----	-----	-----	-----
	\$200,862	\$111,745/55.6%	\$89,116/44.3%	\$29,014/14.4%	\$6,680/3.32%	\$5,402/2.68%	\$48,019/23.9%	
329-REAL ESTATE COMMISSION-Commodity Purchasing Unadjusted Goal is 12.6%								
T N S -TC --	\$470,976	\$391,338/83.0%	\$79,638/16.9%	\$13,741/2.91%	\$3,629/.770%	\$51,878/11.0%	\$10,389/2.20%	
	-----	-----	-----	-----	-----	-----	-----	-----
	\$39,976	\$37,731/94.3%	\$2,244/5.61%			\$2,215/5.54%	\$28/.070%	
	-----	-----	-----	-----	-----	-----	-----	-----
	\$431,000	\$353,606/82.0%	\$77,393/17.9%	\$13,741/3.18%	\$3,629/.842%	\$49,662/11.5%	\$10,361/2.40%	
329-REAL ESTATE COMMISSION-Grand Total Expenditures								
T N S -TC --	\$702,933	\$512,874/72.9%	\$190,059/27.0%	\$42,755/6.08%	\$31,409/4.46%	\$57,484/8.17%	\$58,408/8.30%	
	-----	-----	-----	-----	-----	-----	-----	-----
	\$47,230	\$44,781/94.8%	\$2,448/5.18%			\$2,419/5.12%	\$28/.060%	
	-----	-----	-----	-----	-----	-----	-----	-----
	\$655,703	\$468,092/71.3%	\$187,610/28.6%	\$42,755/6.52%	\$31,409/4.79%	\$55,064/8.39%	\$58,380/8.90%	

DB = DEBIT (NEGATIVE AMOUNT) *** = DOLLARS REPORTED BUT NOT SHOWN IN THESE COLUMNS.
T=TREASURY, N=NON-TREASURY, S=SUBCONTRACTOR FUNDS & PROCUREMENT CARD HUB PURCHASES, TC=TERM CONTRACT.

329 CONSOLIDATED REPORT FOR
REAL ESTATE COMMISSION

11-OCT-2010

PROCUREMENT CATEGORY	TOTAL EXPENDITURES	TOTAL \$/% SPENT WITH NON HUBS	TOTAL \$/% SPENT WITH HUBS	ANNUAL PROCUREMENT GOAL %
HEAVY CONSTRUCTION	\$00	\$00	\$00	11.90%
BUILDING CONSTRUCTION	\$00	\$00	\$00	26.10%
SPECIAL TRADE	\$2,740	\$2,740 /100 %	\$00	57.20%
PROFESSIONAL SERVICES	\$21,100	\$00	\$21,100 /100 %	20.00%
OTHER SERVICES	\$200,862	\$111,745 /55.6%	\$89,116 /44.3%	33.00%
COMMODITY PURCHASING	\$431,000	\$353,606 /82.0%	\$77,393 /17.9%	12.60%
	<u>\$655,703</u>	<u>\$468,092 /71.3%</u>	<u>\$187,610 /28.6%</u>	

CONSOLIDATED REPORT FOR
THE STATE OF TEXAS

HEAVY CONSTRUCTION	\$3,456,320,616	\$3,368,981,490 /97.4%	\$429,289,332 /12.4%	11.90%
BUILDING CONSTRUCTION	\$1,895,470,184	\$1,787,013,624 /94.2%	\$471,153,462 /24.8%	26.10%
SPECIAL TRADE	\$431,195,626	\$298,606,219 /69.2%	\$152,393,168 /35.3%	57.20%
PROFESSIONAL SERVICES	\$667,845,069	\$622,781,392 /93.2%	\$86,992,673 /13.0%	20.00%
OTHER SERVICES	\$3,251,104,201	\$2,930,355,914 /90.1%	\$476,975,797 /14.6%	33.00%
COMMODITY PURCHASING	\$3,642,226,551	\$3,200,507,871 /87.8%	\$506,715,402 /13.9%	12.60%
	<u>\$13,344,162,249</u>	<u>\$12,208,246,512 /91.4%</u>	<u>\$2,123,519,836 /15.9%</u>	

329 ** ANALYSIS OF AWARDS FOR
REAL ESTATE COMMISSION

CERTIFIED HUB GROUP FOR HUB CREDIT	TOTAL # AND % OF HUB VIDS RECEIVING AWARDS	TOTAL DOLLAR AMOUNT AND % AWARDED TO HUBS
ASIAN PACIFIC	5/19.2%	\$58,380 /31.1%
BLACK	3/11.5%	\$42,755 /22.7%
HISPANIC	6/23.0%	\$31,409 /16.7%
NATIVE AMERICAN	0	\$0
WOMEN	12/46.1%	\$55,064 /29.3%
TOTAL	<u>26/100 %</u>	<u>\$187,610 /100 %</u>

** ANALYSIS OF AWARDS FOR
THE STATE OF TEXAS

CERTIFIED HUB GROUP	# OF VIDS ELIGIBLE FOR HUB CREDIT, %	# OF MALES, %	# OF FEMALES, %	TOTAL # AND % OF HUB VIDS RECEIVING AWARDS	TOTAL DOLLAR AMOUNT AND % AWARDED TO HUBS
ASIAN PACIFIC	1214/7.35%	822/12.2%	392/4.00%	310/6.33%	\$181,725,984 /8.55%
BLACK	3165/19.1%	2018/30.0%	1147/11.7%	491/10.0%	\$264,000,029 /12.4%
HISPANIC	4904/29.7%	3658/54.5%	1246/12.7%	1491/30.4%	\$552,210,626 /26.0%
NATIVE AMERICAN	324/1.96%	213/3.17%	111/1.13%	95/1.94%	\$27,029,555 /1.27%
WOMEN	6888/41.7%	0/.000%	6888/70.4%	2505/51.2%	\$1,098,553,640 /51.7%
TOTAL	<u>16495/100 %</u>	<u>6711/100 %</u>	<u>9784/100 %</u>	<u>4892/100 %</u>	<u>\$2,123,519,836 /100 %</u>

** THE ANALYSIS IS BASED ON THE TOTAL # OF VENDOR ID NUMBERS THAT WERE ELIGIBLE TO RECEIVE HUB CREDIT.
TOTAL # OF CERTIFIED HUBS FOR THE PERIOD OF FY10 IS 16320.

SUCH AS, 1214 (7.35%) OF VID NUMBERS ELIGIBLE TO RECEIVE HUB CREDIT WERE ASIAN PACIFIC OWNED BUSINESSES, 822 (12.2%) WERE ASIAN PACIFIC MALE OWNED BUSINESSES AND 392 (4.00%) WERE ASIAN PACIFIC FEMALE OWNED BUSINESSES. 310 (6.33%) AWARDS WERE MADE TO ASIAN PACIFIC OWNED BUSINESS, TOTALING \$181,725,984 (8.55%) OF THE TOTAL DOLLARS AWARDED TO HUBS.

329 REAL ESTATE COMMISSION
 329 AGENCY SPENDING INFORMATION FOR FISCAL YEAR 2010 11-OCT-2010

This report is divided into 3 sections: 1) Treasury Funds, 2) Non-Treasury Funds, 3) Subcontracting Funds. Each section is further detailed by the 6 procurement categories.

To locate the vendors paid within a specific object code, use your search or find mechanism to look at the desired object code. This will find the first match. Don't forget to search again in case that object code is also included in the other sections.

If you need additional assistance, you may contact a HUB Program representative at (512) 463-5872, or in Texas call toll free (888) 863-5881.

329		TREASURY FUNDS					
OBJ/CD	VENDOR NAME	VID	HUB/	ETH	DIR	TC TPFA	DOLLAR AMOUNT
***COMMODITY PURCHASING:							
***SPECIAL TRADE:							
7266	SUNBUSTERS WINDOW TI						\$260.94
7354	GASTON MANOR PARTNER						\$2,480.00
**TOTAL PAYMENTS MADE THROUGH TREASURY FUNDS							\$2,740.94
TOTAL OF EXPENDITURES WITH HUBS							\$00.00
TOTAL OF EXPENDITURES WITH NON HUBS							\$2,740.94
TOTAL OF SPECIAL TRADE							\$2,740.94
***PROFESSIONAL SERVICES:							
7245	GARZA/GONZALEZ		HUB	HI			\$21,100.00
**TOTAL PAYMENTS MADE THROUGH TREASURY FUNDS							\$21,100.00
TOTAL OF EXPENDITURES WITH HUBS							\$21,100.00
TOTAL OF EXPENDITURES WITH NON HUBS							\$00.00
TOTAL OF PROFESSIONAL SERVICES							\$21,100.00
***OTHER SERVICES:							
7211	ART HALL TROPHIES IN						\$301.18
7211	JP MORGAN CHASE BANK						\$234.40
7218	AMERICAN COUNCIL ON						\$103.94
7243	KV CONSULTING		HUB	WO			\$1,900.00
7243	VERSA MANAGEMENT SYS						\$29,546.00
7253	CRISP APPRAISAL SERV						\$150.00
7253	DICKERSON-SEELY AND						\$75.00
7253	IRR RESIDENTIAL APPR						\$5,300.00
7253	JASMINE C QUINERLY						\$225.00
7253	PAUL HORNSBY & CO						\$1,825.00
7253	WORKERS ASSISTANCE P						\$1,813.32
7262	DIEM TECHNOLOGIES IN						\$2,274.00
7262	DNSSTUFF LLC						\$79.00
7262	M & S TECHNOLOGIES I						\$1,467.72
7262	RFD & ASSOCIATES INC		HUB	WO			\$1,676.92
7262	SHI GOVERNMENT SOLUT		HUB	AS			\$4,319.00

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7262	SOLID BORDER INC	HUB WO		\$258.00
7262	UNI SYS CORPORATION			\$16,092.12
7267	BROOKSIDE TECHNOLOGY			\$618.75
7267	COMP-UTILITY			\$130.00
7267	FLORES AND ASSOCIATE	HUB HI		\$1,487.40
7267	UNI SYS CORPORATION			\$4,024.32
7273	CANON BUSINESS SOLUT			\$133.56
7273	CENVEO CORPORATION		TC	\$1,026.50
7273	CENVEO CORPORATION			\$710.70
7273	CENVEO CORPORATION		TC	\$1,026.50
7273	CITY OF DALLAS			\$00.80
7273	NATIONAL ENVELOPE		TC	\$509.82
7273	NATIONAL ENVELOPE CO		TC	\$962.70
7273	PRESTO BUSINESS CARD	HUB WO	TC	\$72.33
7273	PRESTO PRINTING	HUB WO	TC	\$131.74
7273	STATE HOUSE PRINTING	HUB HI		\$4,713.00
7273	TEXAS PRINTING CO	HUB HI		\$480.00
7275	OBJECTWIN TECHNOLOGY	HUB AS		\$43,670.00
7275	VYATTA INC			\$497.00
7276				\$2,173.19
7276	AT&T			\$34.27
7276	AUSTIN BOARD OF REAL			\$500.00
7276	CENTURYLINK			\$299.40
7276	CITRIX ONLINE DBA GO			\$468.00
7276	EMBARQ			\$59.88
7276	HOUSTON ASSOCIATION			\$265.00
7276	ODESSA BOARD OF REAL			\$50.75
7276	SAN ANTONIO BOARD OF			\$139.09
7276	SPRINT SOLUTIONS INC			\$6,486.80
7276	VERIZON SOUTHWEST			\$168.00
7286	DUNBAR ARMORED INC			\$3,641.65
7286	FEDERAL EXPRESS CORP		TC	\$124.55
7286	LONE STAR OVERNIGHT		TC	\$16.58
7286	LONE STAR OVERNIGHT		TC	\$574.18
7286	SHI GOVERNMENT SOLUT	HUB AS		\$30.00
7286	UNITED PARCEL SERVIC		TC	\$600.20
7299	ANGEL SECURITY AND I	HUB HI		\$00.00
7299	ART'S TRUCKING COMPA			\$3,800.65
7299	BARTON WILDER CUSTOM	HUB WO		\$250.00
7299	COTHRON SAFE AND LOC			\$12.90
7299	DETECH FIRE & SECURI			\$352.50
7299	ERIC PARK			\$962.50
7299	FACILITIES RESOURCE	HUB WO		\$266.78
7299	FOX SERVICE CO INC			\$740.54
7299	HARRIS COUNTY CONSTA			\$65.00
7299	HOBY REX SMITH - AGE			\$280.00
7299	JP MORGAN CHASE BANK			\$12.90
7299	NEUBUS INC	HUB BL		\$29,014.70
7299	ON THE RECORD REPORT	HUB WO		\$104.10
7299	PITNEY BOWES PRESORT			\$5,987.84
7299	ROCKFORD BUSINESS IN			\$131.00
7299	STEVEN MCNIEL			\$840.00
7299	TEXAS RE-KEY SERVICE			\$99.99
7299	TRAVIS COUNTY CONSTA			\$70.00
7367	AUSTIN TYPEWRITER &	HUB WO		\$947.00
7367	CANON BUSINESS SOLUT			\$1,459.50
7367	CITY STAMP & SEAL CO			\$72.00
7367	GENERAL BINDING CORP			\$497.00
7367	MURATEC AMERICA INC		TC	\$417.00
7367	PITNEY BOWES INC			\$428.00
7514	BROOKSIDE TECHNOLOGY			\$12,396.00
7516	AT&T			\$322.00
7516	BROOKSIDE TECHNOLOGY			\$2,896.88

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7516	SPRINT SOLUTIONS INC			\$430.47
7526	IRON MOUNTAIN RECORD		TC	\$1,791.80
**TOTAL PAYMENTS MADE THROUGH TREASURY FUNDS				<u>\$208,116.31</u>
TOTAL OF EXPENDITURES WITH HUBS				\$89,320.97
TOTAL OF EXPENDITURES WITH NON HUBS				\$118,795.34
TOTAL OF EXPENDITURES WITH TERM CONTRACT				- \$7,253.90
TOTAL OF OTHER SERVICES				<u>\$200,862.41</u>
***COMMODITY PURCHASING:				
7300	ADVANT TECH SOLUTION	HUB	WO	\$1,779.60
7300	BLUFF SPRINGS PAPER			\$362.58
7300	CENVEO CORPORATION			\$710.70DB
7300	CENVEO CORPORATION		TC	\$710.70
7300	DUNBAR BANKPAK INC			\$153.69
7300	FASCLAMPITT PAPER ST			\$33.12
7300	IVAN TEXAS CORPORATI	HUB	AS	\$1,080.00
7300	JP MORGAN CHASE BANK			\$95.70
7300	LONE STAR SUPPLIES			\$35.46
7300	LONGHORN OFFICE PROD	HUB	WO TC	\$124.69
7300	LONGHORN OFFICE PROD	HUB	WO	\$509.70
7300	MONROE SYSTEMS FOR B			\$48.01
7300	MURATEC AMERICA INC		TC	\$300.00
7300	MURATEC AMERICA INC			\$608.00
7300	NATIONAL ENVELOPE CO		TC	\$620.70
7300	NEOPOST INC			\$72.74
7300	NOLANS OFFICE PRODUC	HUB	WO TC	\$1,119.00
7300	OFFICE DEPOT			\$31.45
7300	OFFICEMAX INCORPORAT		TC	\$403.00
7300	P D MORRISON ENTERPR	HUB	BL	\$1,024.50
7300	POLLOCK INVESTMENTS		TC	\$1,044.80
7300	RODZINA INDUSTRIES I		TC	\$29.10
7300	RODZINA INDUSTRIES I			\$198.60
7300	SOUTHERN COMPUTER WA			\$11,406.45
7300	THE WRITE SHOP INC	HUB	WO TC	\$384.81
7300	UNI SOURCE WORLDWIDE		TC	\$480.20
7300	US TECH	HUB	AS	\$712.64
7300	V QUEST OFFICE MACHI	HUB	WO	\$8,146.33
7300	XPEDX		TC	\$411.20
7334	CONVENIENCE OFFICE S	HUB	WO	\$211.02
7334	FACILITIES RESOURCE	HUB	WO	\$127.26
7334	JP MORGAN CHASE BANK			\$85.37
7334	MITY-LITE INC			\$468.95
7334	MULHOLLANDS		TC	\$14.00
7334	P D MORRISON ENTERPR	HUB	BL	\$103.11
7334	PYRAMID SCHOOL PRODU		TC	\$278.95
7334	ROCKFORD BUSINESS IN			\$2,052.72
7334	RODZINA INDUSTRIES I		TC	\$84.40
7334	RODZINA INDUSTRIES I		TC	\$469.36
7334	SAFINA OFFICE PRODUC	HUB	AS TC	\$28.34
7334	THE WRITE SHOP INC	HUB	WO TC	\$02.51
7334	V QUEST OFFICE MACHI	HUB	WO	\$562.29
7335	ADVANT TECH SOLUTION	HUB	WO	\$79.99
7335	ALTEX ELECTRONICS LT			\$395.92
7335	ALTEX ELECTRONICS LT			\$07.98
7335	AUSTIN RIBBON & COMP	HUB	WO	\$1,403.48
7335	BOSS SYSTEMS/NOTEBOO			\$49.45
7335	BROOKSIDE TECHNOLOGY			\$101.25
7335	CDW GOVERNMENT INC			\$143.76
7335	FLORES AND ASSOCIATE	HUB	HI	\$75.00

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7335	SHI GOVERNMENT SOLUT	HUB AS		\$1,466.00
7335	SOUTHERN COMPUTER WA			\$143.42
7335	V QUEST OFFICE MACHI	HUB WO		\$69.98
7374	CANON USA INC		TC	\$1,096.45
7374	GENERAL BINDING CORP			\$3,259.61
7374	PITNEY BOWES INC			\$3,014.00
7377	ADVANT TECH SOLUTION	HUB WO		\$279.99
7377	ALTEX ELECTRONICS LT			\$497.70
7377	ANIXTER INC			\$306.92
7377	AUSTIN RIBBON & COMP	HUB WO		\$561.91
7377	FRYS ELECTRONICS INC			\$219.98
7377	JP MORGAN CHASE BANK			\$113.00
7377	P D MORRISON ENTERPR	HUB BL		\$96.00
7377	SHI GOVERNMENT SOLUT	HUB AS		\$1,779.00
7377	US TECH	HUB AS		\$1,348.00
7377	WALLINGFORD ELECTRON			\$561.00
7378	ADVANT TECH SOLUTION	HUB WO		\$5,727.97
7378	AUSTIN RIBBON & COMP	HUB WO		\$6,506.98
7378	COMMONWEALTH COMPUTE	HUB BL		\$12,517.59
7378	CRYSTAL COMMUNICATIO	HUB AS		\$805.00
7378	SPRINT SOLUTIONS INC			\$199.99
7379	ADVANT TECH SOLUTION	HUB WO		\$22,721.28
7380	BROOKSIDE TECHNOLOGY			\$4,187.50
7380	DELL MARKETING LP			\$1,636.39
7380	DLT SOLUTIONS INC			\$360.19
7380	INFORMATION EXCHANGE			\$1,000.00
7380	JP MORGAN CHASE BANK			\$1,008.91
7380	SHI GOVERNMENT SOLUT	HUB AS		\$1,804.00
7380	SOLID BORDER INC	HUB WO		\$974.35
7380	VYATTA INC			\$1,077.30
7387	VERSA MANAGEMENT SYS			\$315,242.50
7406	CANON FINANCIAL SERV		TC	\$31,487.11
7406	NEOPOST INC		TC	\$146.02
7406	NEOPOST LEASING			\$4,058.56
7406	PITNEY BOWES GLOBAL		TC	\$156.00
7406	USA DATAFAX INC	HUB WO	TC	\$584.88
7510	BROOKSIDE TECHNOLOGY			\$148.00
7510	FIRST COMM INC	HUB HI		\$3,554.42
7510	JP MORGAN CHASE BANK			\$19.99
7517	BROOKSIDE TECHNOLOGY			\$871.00
7517	CRYSTAL COMMUNICATIO	HUB AS		\$1,366.50
7517	JP MORGAN CHASE BANK			\$39.99
**TOTAL PAYMENTS MADE THROUGH TREASURY FUNDS				<u>\$470,976.56</u>
TOTAL OF EXPENDITURES WITH HUBS				\$79,638.12
TOTAL OF EXPENDITURES WITH NON HUBS				\$391,338.44
TOTAL OF EXPENDITURES WITH TERM CONTRACT				- \$39,976.22
TOTAL OF COMMODITY PURCHASING				<u>\$431,000.34</u>
**TOTAL PAYMENTS MADE THROUGH NON-TREASURY FUNDS				\$00.00
**TOTAL EXPENDITURES WITH SUB CONTRACTORS				\$00.00
**TOTAL EXPENDITURES WITH CREDIT CARD				\$00.00

NOTE:

DIR COLUMN: GROUP PURCHASING THROUGH DEPT. OF INFORMATION RESOURCES.

TC COLUMN: TERM CONTRACTS MANAGED BY CPA.

TPFA COLUMN: PURCHASES FINANCED THROUGH TEXAS PUBLIC FINANCE AUTHORITY .



Texas Real Estate Commission
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Supplemental Summary for the FY 2010 Annual HUB Report - Agency 329

The Texas Real Estate Commission (TREC) is committed to making a good faith effort to increase business with Historically Underutilized Businesses (HUBs). The TREC actively encourages purchasing from HUBs to provide goods and services for the agency's operations.

In addition to complying with the State of Texas Procurement HUB program rules, our good faith efforts to promote HUB participation include the following:

- Utilizing HUB vendors for non-competitive spot purchases of \$5,000 or less, whenever possible;
- Attending HUB related meeting and forums to network with vendors and gain new knowledge of HUB vendors;
- Participating as an agency exhibitor in HUB procurement related seminars and expos;
- Encouraging and assisting vendors who qualify as HUB vendors to become HUB certified;
- Working with HUBs to help maintain their HUB certification and to pair Mentors with Protegés;
- Encouraging non-HUB vendors to sub-contract with certified HUB vendors; provide guidance and assistance in completing HUB sub-contracting forms;
- Exceeding bid advertisement requirement of obtaining more than two HUB bids from the CMBL on purchases of commodities or services over \$2,000 (even though bids are not required for purchases up to \$5000); and
- Maintaining positive working relationships with current HUB vendors.

The Texas Real Estate Commission did not have expenditures for the "Heavy Construction" and "Building Construction" procurement categories in FY2010 and had only two small non-HUB expenditures in the "Special Trade" category of the HUB procurement goals. The annual procurement goals for HUB percentages were exceeded in all other categories for FY2010 and we have consistently exceeded the statewide goal in our "Consolidated" (overall) HUB percentages.

The Texas Real Estate Commission will continue to seek ways to increase and promote HUB participation for agency expenditures.

Sincerely,

A handwritten signature in black ink, appearing to read "Douglas E. Oldmixon".

Douglas E. Oldmixon
Administrator