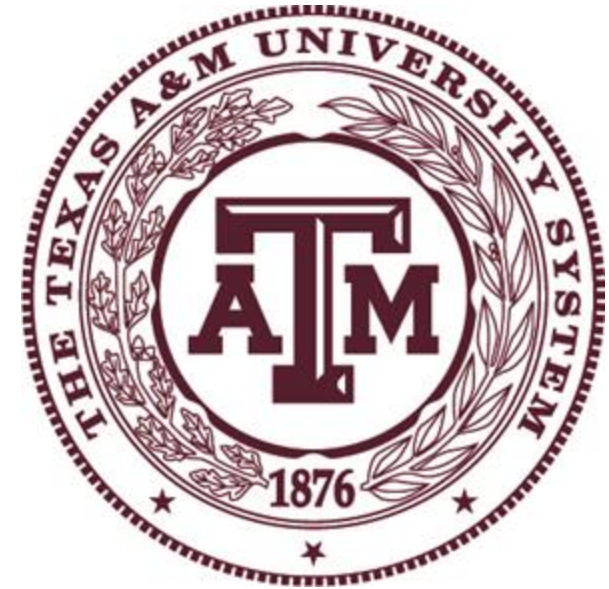




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THE TEXAS A&M UNIVERSITY SYSTEM

Office of HUB & Procurement Programs

HUB.TAMUS.EDU

The Texas A&M University System is committed to providing equal access and opportunity that encourages the development of businesses in the State of Texas. The chief executive officers of the A&M System universities, agencies and health science center are dedicated to providing equal opportunity. Our commitment is to serve the State's Asian Pacific American, Black American, Hispanic American, Native American, American woman and/or Service Disabled Veteran businesses through the Historically Underutilized Business (HUB) Program as set forth under 34 Texas Administrative Code §20.13. Equal opportunity and access will be provided throughout the A&M System to all vendors regardless of dollar amount, funding source, or procurement category.

The Office of HUB & Procurement Programs is a function within the Texas A&M University System Offices (TAMUS). It is responsible for developing System-wide HUB policies and regulations, HUB Program strategies, and providing assistance to System members' HUB Coordinators/Directors to fulfill their obligations in complying with the HUB Program requirements.

The TAMUS Office of HUB & Procurement Programs serves the System Offices through the procurement of goods and/or services. The majority of TAMUS purchases are through major construction projects administered by Facilities Planning & Construction; however, departments within the TAMUS are allowed to purchase goods/services within their delegated authority. For purchases over the delegated limit, our mission is to procure goods/services at the best value that enables the department to achieve its operational goals.

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The TAMU System is a network of 11 Universities, 8 state agencies, two service units and a comprehensive health science center. Each member has its own HUB Program and is responsible for sustaining this commitment and providing access to procurement opportunities. Vendors are encouraged to contact the appropriate HUB Coordinator and/or purchasing department. Each System member is responsible for their own purchasing and contracting, and implements their own procurement processes, procurement delegation limits, and contracting requirements.

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