UNIVERSITY OF HOUSTON SYSTEM
BOARD OF REGENTS AGENDA

COMMITTEE: Audit & Compliance

ITEM: Report on Annual Procurement Report

DATE PREVIOUSLY SUBMITTED:

SUMMARY:

Board of Regents policy 55.01.4, Reporting to the Board, requires that an annual report be submitted to the Board listing all professional service and consulting contracts to a single entity greater than $250,000 and for all other procurement (except investment agreements) where total compensation from system-wide sources to a single entity is expected to exceed $1,000,000.

SUPPORTING DOCUMENTATION: Board of Regents Annual Procurement Report, FY 2011

FISCAL NOTE:

RECOMMENDATION/ ACTION REQUESTED: Information

COMPONENT: University of Houston System

Don Guyton 10/27/11

CHIEF AUDIT EXECUTIVE Don Guyton **DATE**

Renu Khator 11/1/11

CHANCELLOR Renu Khator **DATE**