



Response to the Texas Lottery Commission

Request for Proposals for Lottery Operations and Services RFP No. 362-10-0001

RESPONSE TO PART 5, HUB SUBCONTRACTING PLAN (HSP)

VOLUME TWO ORIGINAL

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

SECTION 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # 29 Description: Service Tools

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

- a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to three (3) or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**
- b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**
- c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than five (5) working days from their receipt of notice to respond, and provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than five (5) working days prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List three (3) State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|--|----------------------|-----------------------------|---|
| <u>Central Bolt & Industrial Supplies, Inc</u> | <u>1742982239200</u> | <u>05 / 27 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>Industrial Solutions</u> | <u>1134315136800</u> | <u>05 / 27 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>American Industrial Supplies</u> | <u>1742659554600</u> | <u>05 / 27 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|--------------------------------|----------------------|---------------------------|------------------------------|--|
| <u>Supa Tech, Inc</u> | <u>1752462215000</u> | <u>.0013 %</u> | <u>\$9,000.00</u> | <input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No* |
| <u>Tanner Electronics, Inc</u> | <u>1751671620000</u> | <u>.0013 %</u> | <u>\$9,000.00</u> | <input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No* |

*If the subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

Portion of contract to be fulfilled by HUB contractors. All other vendor selections were based upon best value.

Section 7 (Continued)

| Company Name | VID # | Notice Date | Was Response Received |
|--------------|-------|-------------|-----------------------|
|--------------|-------|-------------|-----------------------|

N/A

Section 8 (Continued)

| Company Name | VID# | % of Contract | Approx. Dollar Amount | HUB- Y/N |
|-----------------------|------------|---------------|-----------------------|----------|
| Perfect Ten | 71-0692685 | .0013% | \$9,000.00 | NO |
| Lowes | 56-0578072 | .0013% | \$9,000.00 | NO |
| Home Depot | 58-1853319 | .0013% | \$9,000.00 | NO |
| Turner Hardware | 75-0930047 | .0013% | \$9,000.00 | NO |
| Sam's | 06-1301495 | .0013% | \$9,000.00 | NO |
| Tecra Tools | 84-1138915 | .0013% | \$9,000.00 | NO |
| Fiberdyne Labs, Inc. | 16-1468561 | .0013% | \$9,000.00 | NO |
| Times Microwave | 38-2733944 | .0013% | \$9,000.00 | NO |
| Graybar Electric, Inc | 13-0794380 | .0013% | \$9,000.00 | NO |
| Pacer Anixter | 74-2747938 | .0013% | \$9,000.00 | NO |
| Walmart | 71-0794409 | .0013% | \$9,000.00 | NO |
| Altex | 74-2238878 | .0013% | \$9,000.00 | NO |

Section 7 (Continued)

| Company Name | VID # | Notice Date | Was Response Received |
|---------------------|--------------|--------------------|------------------------------|
|---------------------|--------------|--------------------|------------------------------|

N/A

Section 8 (Continued)

| Company Name | VID# | % of Contract | Approx. Dollar Amount | HUB- Y/N |
|---------------------------|-------------|----------------------|------------------------------|-----------------|
| Harbor Freight | 04-2396488 | .0013% | \$9,000.00 | NO |
| Costco | 91-1223280 | .0013% | \$9,000.00 | NO |
| Tessco, Inc | 52-1868893 | .0013% | \$9,000.00 | NO |
| Stanley Supply & Services | 04-2422916 | .0013% | \$9,000.00 | NO |
| CDW Direct, LLC | 36-4530079 | .0013% | \$9,000.00 | NO |
| Kaufman Co., Inc | 04-1495190 | .0013% | \$9,000.00 | NO |
| Holland Electronics | 77-0500228 | .0013% | \$9,000.00 | NO |
| World Cord Set | 01-0685181 | .0013% | \$9,000.00 | NO |

GTEH Corporation

Scope of Work

Service/Maintenance Tools and Supplies

List of tools/supplies is attached.
Bids do not have to encompass the entire list.

Location of goods/services to be provided:
Austin, TX

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$500,000.00

Umbrella: \$1.5M

Workers Comp: \$2M

Total Insurance: \$4M

- The information contained in this Scope of Work is not intended to be all inclusive and should serve only as the preliminary basis for developing your response. Any and all information identified herein is subject to change at the request of GTECH or the Texas Lottery. Please contact GTECH directly with any questions or for further clarification.

FIELD SERVICE MASTER TOOL / EQUIPMENT MATRIX

| Item | Description | Part Number | Qty |
|------|--|--------------------|-----|
| 1 | Shears - Xcelite Flush Cutting Shears | 170M | 73 |
| 2 | Hammer | 51-518 | 73 |
| 3 | Torch - ST1000 Spark Igniting Micro Torch | MCF4400 | 70 |
| 4 | Adjustable Wrench - Stanley 10" Adjustable Wrench, Model 1-15/16" | PROTO 710 | 73 |
| 5 | Maglite - 4 D-size, 15,700 cpwr, black | 4D MAG | 73 |
| 6 | Mini Maglite - AAA mini-mag, 800 cpwr, black | AAA MAG | 73 |
| 7 | Safety Glasses | S1730X | 70 |
| 8 | Utility Knife | 10-099 | 73 |
| 9 | Screw Driver - Irwin Driver Screw Slotted 1/8x2 pkt clip | XCL R181 | 73 |
| 10 | Tape Ruler - Stanley 25' tape ruler | 33-428 | 70 |
| 11 | Tool Bag - 24 in - BTA 22325MN | 22325M | 70 |
| 12 | Scissors - Comfort-Grip Scissors BTA 9485-7097 | 9485-7097 | 73 |
| 13 | Cable Cutter - Klein 8-1/4" Cable Cutter-Coaxial | KLE 63028 | 73 |
| 14 | Caulking Gun - Half Barrel | HYD46400 | 70 |
| 15 | Power Inverter - 300 watt, 120VAC | PV375 | 70 |
| 16 | Rope - Solid braid nylon, 3/8" x 100', 200lb safety strength rating | ROP 32-022 | 70 |
| 17 | Extension Cord - 12Ga, 3-conductor, 100' | OJ31002 | 70 |
| 18 | Hammer Drill - Milwaukee Cordless Hammer Drill | 0617-24 | 70 |
| 19 | Steel Tape - Ideal Rapid-Pak steel 100'x1/8" reel and winder fish tape | 31-024 | 70 |
| 20 | Snap Hook - Klein 1500 lbs, gated hook for hoisting equipment | KLE 443A | 70 |
| 21 | Masonry Drill Bit - Milwaukee 3/4" x 12" for wall/roof penetrations | 48-20-7065 | 70 |
| 22 | Drill Bit Set - Jobber Length, 29 Drills, 1/16 thru 1/2 Inch by 64ths COL MS29 | MS29 | 70 |
| 23 | Vice Grip - Unibit step drill vice grip (UB3) | 10233 | 73 |
| 24 | Crescent 148 Piece Tool Set (highlight comment box to see contents) | CTK148MP | 73 |
| 25 | Level - 9" Starrett Torpedo Level | STN42-465 | 70 |
| 26 | AC Outlet Tester | IDE61-035 | 70 |
| 27 | Hacksaw - 3-7/8 depth w/10 blade | STN15-265 | 70 |
| 28 | Hacksaw Blade - Bi-metal | LEN 20116 | 70 |
| 29 | Brush - 1/2" Acid Brush | OBR74061 | 73 |
| 30 | Wrist Strap - w/UL Brand 6' cord | SCCWBB- AFWS61M | 73 |
| 31 | Magnetic Retrieving Tool | ULL2SR | 73 |
| 32 | Channel Lock Pliers - 10" Tongue and groove | CHN430 | 73 |
| 33 | Wiring Stapler | ARRT25M | 70 |
| 34 | Stud Finder - Stanley | STN47-400 | 70 |
| 35 | First Aid Kit - w/Plastic Case | PSE6060 | 73 |

| | | | |
|----|---|------------|----|
| 36 | Multimeter - Digital (AC/DC voltage, Continuity test) | EXT DM110 | 73 |
| 37 | Vacuum Cleaner - Service Vac | MMV497AJM | 73 |
| 38 | Cable Tester - Lanrover Model TP600 Cat5/RJ45 | NWK49H4126 | 73 |

| | | | |
|----|--|--------------|----|
| 39 | NEXUS SATDISH Site and Satellite Finder | 170513 | 70 |
| 40 | Crimper - Paladin Crimp-all ergonomic | 618VD8000 | 70 |
| 41 | Connector Die Set - For Paladin Crimp-all, Hex .346, .315, .256 F connectors for RG6 | 618PR257 | 70 |
| 42 | Crimper - RF Industries Crimp Tool with .429 hex crimp for LMR400 | 78884 | 70 |
| 43 | Crimper - Cablematic RG11 | 419128 | 70 |
| 44 | Crimper - Paladin PA-1545 RJ-45/RJ-11 Crimper | PA-1545 | 70 |
| 45 | Compression Tool - Holland 21mm | CT-21R | 70 |
| 46 | Stripping Tool - Coax Cambridge RG6 | 98706 | 70 |
| 47 | Stripping Tool - Times Microwave ST-400EZ for LMR-400 | 39759 | 70 |
| 48 | Stripping Tool - Paladin adj. RG8, RG11, LMR-400 | 493119 | 70 |
| 49 | Data Cable - DB9F to DB9M RS 232 serial cable, 6 ft | 243125 | 73 |
| 50 | Data Cable - DB9F to DB25M RS-232 serial cable, 6 ft | 243123 | 73 |
| 51 | Skyvision SAT-LOOK Analyzer (bird dog or equivalent) | Skyvision | 70 |
| 52 | Radio - Motorola T5920 5 mile Nicad Rechargeable 2-way radio (2 per pack) | T5920 | 70 |
| 53 | IC Removal Tool (24-40 pin) | 118-939 | 3 |
| 54 | IC Removal Tool (8-24 pin) | 118-939 | 3 |
| 55 | Data Cable - PC to Printer RS232 | 243125 | 73 |
| 56 | ESD Safe Mat | AFM2448LIVBR | 3 |
| 57 | VSAT Pointing Device- Outside Pointing Interface | OPI | 70 |

| | | | |
|----|---|----------------|----|
| 58 | Cable Caddy for spools in Vans | Greenlee 9520 | 70 |
| 59 | Filter Cartridge/Vacuum Bag Cleaner | DV-5PB | 73 |
| 60 | Test Paper - Thermal Print 2 1/4" 1 ply 15# 80' | 95-810-0001-01 | 3 |
| 61 | Gender mender (DB-15) | 8587-0147MTOM | 70 |
| 62 | Gender mender (DB-25) | 8587-0137MTOM | 70 |
| 63 | Gender mender (DB-9) | 8587-0149MTOM | 70 |
| 64 | Staples | ARRT25-3/8 | 70 |
| 65 | Zip Ties - 14-1/2" weatherproof zip (100pk) | PLT4I-CO | 70 |
| 66 | Drill Bit - Standard wood/metal 1/2" x 12" | CHL50572 | 70 |
| 67 | Drill Bit Set - Concrete 5pc. | Dewitt MDR5pc | 70 |
| 68 | EZ Anchors (wall installation only) | tbd | 70 |
| 69 | Oil - Nye #179 | Nye #179 | 73 |

| | | | |
|----|---|--------------------|-------|
| 70 | Cable Spool - CAT5 | F5SPNPA | 70 |
| 71 | Rubber Tie Down, 15" | BWC14 | 70 |
| 72 | Rubber Tie Down, 21" | BWC20 | 70 |
| 73 | Rubber Tie Down, 31" | BWC31 | 70 |
| 74 | Tie Down Strap - 1"x10' CAM Tie Down Strap with U-hook | LIF 60109 | 70 |
| 75 | Tape - Scotch Black Rubber | 2A459 | 70 |
| 76 | E-Ring Remover - Universal | 22130 | 3 |
| 77 | Cable Spool - Coaxial LMR 400, 1000ft | LMR400-DB | 70 |
| 78 | Cable Spool - Commscope Dual-run RG11 | 5918 | 70 |
| 79 | Cable Spool - Commscope Dual-shielded Siamese RG6 | 5786 | 70 |
| 80 | Cable Spool - Commscope Quad-shielded, Siamese RG6 (requires special connector) | 5782 | 70 |
| 81 | Connector - Holland RG11 F-type, O-ring and gel | 9105974/F11-460WOL | 70 |
| 82 | Connector - Holland superlok Compression RG6 w/O-ring for dual-shielded cable | SLC6-O | 70 |
| 83 | Connector - Holland Superlok Compression RG6 w/O-ring for QUAD-shielded Cable | SLC6Q | 70 |
| 84 | Connector - N Male at Antenna end | EZ-400-NMH | 70 |
| 85 | Connector - TNC-type, O-ring and gel kit | EZ-400-TM | 70 |
| 86 | Cable - Download, Isys to PC (DB9 female to DB25 male) | 0088-6 | 3 |
| 87 | Arrestor - Polyphaser Lighting, female-both ends | 20573 | 70 |
| 88 | Brush - Dusting | tbd | 73 |
| 89 | Connector - TNC Male at radio | EZ-400-TM | 70 |
| 90 | RG59 Coax Cables with F Connectors 3' | VH 81 | 70 |
| 91 | RG-6 Cable -10,000' | | |
| 92 | F Connectors | | 2,000 |
| 93 | Sealant - GE Silicone II, UV resistant, weatherproof (clear and/or white) | 4UH03 | 70 |
| 94 | Shrink Tubing - Panduit Heat Shrink, 25', .50" ID expanded for RG6 | HSTT50-Q | 70 |
| 95 | Shrink Tubing - Panduit, 25', .75" ID expanded for LMR400, RG11 | HSTT75-Q | 70 |

Hutchens, Cindy

From: Hutchens, Cindy
Sent: Thursday, May 27, 2010 2:40 PM
To: 'info@texashubs.org'
Subject: FW: GTECH Business Subcontracting Opportunity-Service/Maintenance Tools and Supplies
Attachments: servicemaintenance-toolssupplies.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Service/Maintenance Tools and Supplies

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Friday, June 4, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

CENTRAL BOLT & INDUSTRIAL SUPPLIES INC.

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1742982239200 / 11342 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 01-APR-11 |
| Vendor Name: | CENTRAL BOLT & INDUSTRIAL SUPPLIES INC. |
| Vendor Address: | 3035 INTERNATIONAL BLVD BROWNSVILLE, TX 78521 |
| County: | CAMERON |
| Contact: | Donaciano Perez |
| Phone / Fax: | 956-546-7424 / 956-546-1859 |
| Email Address: | dperezcentralbolt@sbcglobal.net |
| Ethnicity / Gender: | HI / M |
| Business Description: | FASTENERS, CUTTING TOOLS, POWER TOOLS, HAND TOOLS, MRO SUPPLIES. |
| Business Category: | COMMODITIES WHOLESALER/RESELLER (07) |
| Small Business: | Y |
| Reason Off CMBL: | E |
| Date Off CMBL: | 27-FEB-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|---|
| 5 | ABRASIVES |
| 5-5 | Abrasive Equipment and Tools |
| 5-14 | Abrasives, Coated: Cloth, Fiber, Sandpaper, etc. |
| 5-21 | Abrasives, Sandblasting, Metal |
| 5-28 | Abrasives, Sandblasting (Other than Metal) |
| 5-42 | Abrasives, Solid: Wheels, Stones, etc. |
| 5-63 | Grinding and Polishing Compounds: Carborundum, Diamond, etc. (For Valve Grinding Compounds See Class 075) |
| commodity items shown for class 5 are available for the districts: 13,14,15,16,21,22 | |
| 25 | AIR COMPRESSORS AND ACCESSORIES |
| 25-30 | Compressor, Base or Tank Mounted, Electric Motor or Engine Driven, 15 HP and less; and Parts |
| 25-40 | Compressor, Base or Tank Mounted, Electric Motor or Engine Driven, Over 15 HP; and Parts |
| 25-45 | Compressor, Portable, Electric Motor or Engine Driven, 5 HP and less; and Parts |
| commodity items shown for class 25 are available for the districts: 13,14,15,16,21,22 | |
| 75 | AUTOMOTIVE SHOP AND RELATED EQUIPMENT AND SUPPLIES |
| 75-1 | Air Powered Shop Tools, Regulators, and Parts |
| 19 | Cleaning and Washing Equipment, Steam, Cold and Hot Water Pressure and Jet Types, Portable and Stationary (Also See 075-49) |
| 75-46 | Lubrication Equipment: Guns, Hoses, Fittings, Lubricators, Oil Pumps, etc. (Including Oil Filter Presses) |

| | |
|--------|---|
| 18 | |
| 345-72 | Fall Protection Equipment and Accessories (For the Climber's Protection from Falls (See 445-83 for Pole and Tree Climbing Equipment)) |
| | Hats and Helmets, Safety (Incl. Fire Helmets) |
| 345-64 | Head, Ear, Eye and Face Protection |
| 345-66 | Lockout and Tagout Safety Kits and Supplies |
| 345-92 | Vests, Safety |
| | commodity items shown for class 345 are available for the districts: 13,14,15,16,21,22 |
| 445 | <i>HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES</i> |
| 445-3 | Axes, Adzes, Bush Hooks, Hatchets, Mattocks, Picks, etc. |
| 445-6 | Bits, Dies, Drivers, Reamers, Taps, etc. (For Hand Tools, Powered and Non-Powered) |
| 445-8 | Blades, Hand Saw (Non-Powered) |
| 445-9 | Blades: Handsaw, (Powered) Circular, and Reciprocating (For Powered and Non-Powered Portable Saws) |
| 445-10 | Bricklaying Tools |
| 445-12 | Caulking Guns, Putty Knives, Scrapers, etc. |
| 445-15 | Chisels, Drawknives, Planes, etc. |
| 445- | Clamps: Bar, "C", Carriage, Hand, Spring, etc.; and Clamp Fixtures |
| 19 | Concrete Tools and Accessories (Not Otherwise Classified) |
| 445-21 | Cutters and Knives: Bolt, Burrs, Glass, Nippers, Pinchers, etc. |
| 445-26 | Drills, Hand, Non-Powered: Braces, etc. |
| 445-27 | Drills, Hand, Portable, (Powered), Automatic |
| 445-29 | Extractors, Pullers, and Inserters |
| 445-30 | Fastening Tools: Nailing Machines, Staplers, Tackers, etc. |
| 445-32 | Files and Rasps |
| 445-35 | Gauges: Feeler, Sheet Metal, Spark Plugs, Wire Size, etc. |
| 445-37 | Guns, Heat |
| 445-38 | Hammers, Mallets, Crow Bars, Pinch Bars, Pry Bars, Ripping Bars, Sledges, Wrecking Bars, All Types |
| 445-40 | Handles, Tool, All Kinds (See 285-30 for Dielectric Handles) |
| | Knives, Utility and Pen (All Types) and Accessories |

Hutchens, Cindy

From: Hutchens, Cindy
Sent: Thursday, May 27, 2010 2:41 PM
To: 'dperezcentralbolt@sbcglobal.net'
Subject: GTECH Business Subcontracting Opportunity-Service/Maintenance Tools and Supplies
Attachments: servicemaintenance-toolssupplies.pdf

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- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
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Thank you,
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

INDUSTRIAL SOLUTIONS

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1134315136800 / 45925 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 28-JUL-13 |
| HUB Mentor Protege: | Y |
| Vendor Name: | INDUSTRIAL SOLUTIONS |
| Vendor Address: | P.O. BOX 500248 AUSTIN, TX 78750 |
| County: | TRAVIS |
| Vendor URL: | http://indsolutions.biz |
| Contact: | Owner/ Paulette Hamilton |
| Phone / Fax: | 512-506-8070 / 512-506-8076 |
| Email Address: | paulette@indsolutions.biz |
| Ethnicity / Gender: | WO / F |
| Business Description: | Industrial Supplies distribution. We are both WBE and DBE certified |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| Hub Expire Date: | 12-MAR-11 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 1 |
| Exceptional Performance Reports: | 6 | |

| Class-Item | Commodity Description (<i>bold for all items in class</i>) |
|--|---|
| 5 | ABRASIVES |
| 5-5 | Abrasive Equipment and Tools |
| 5-14 | Abrasives, Coated: Cloth, Fiber, Sandpaper, etc. |
| 5-21 | Abrasives, Sandblasting, Metal |
| 5-28 | Abrasives, Sandblasting (Other than Metal) |
| 5-42 | Abrasives, Solid: Wheels, Stones, etc. |
| 5-56 | Abrasives, Tumbling (Wheel) |
| 5-63 | Grinding and Polishing Compounds: Carborundum, Diamond, etc. (For Valve Grinding Compounds See Class 075) |
| 5-70 | Pumice Stone |
| 5-75 | Recycled Abrasives Products and Supplies |
| 5-84 | Steel Wool, Aluminum Wool, Copper Wool, and Lead Wool |
| commodity items shown for class 5 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 25 | AIR COMPRESSORS AND ACCESSORIES |
| 25-10 | Compressor, Bare Unit (Not Mounted or Powered), 15 HP and less |
| 25-20 | Compressor, Bare Unit (Not Mounted or Powered), over 15 HP |
| 30 | Compressor, Base or Tank Mounted, Electric Motor or Engine Driven, 15 HP and less; and Parts |
| 25-40 | Compressor, Base or Tank Mounted, Electric Motor or Engine Driven, Over 15 HP; and Parts |

| | |
|--------|--|
| 33 | |
| 425-34 | Drafting Plan and Map Files, Wood |
| | Drafting Tables, Metal and Wood |
| 425-40 | Filing Cabinets, Metal: Card, Jumbo, Lateral, Legal, and Letter |
| 425-41 | Filing Cabinets, Wood: Card, Lateral, Legal, and Letter |
| 425-42 | Filing Systems, Mobile, High Density (Electrical and Mechanical) |
| 425-48 | Furniture, Office (Custom Made) |
| 425-49 | Hutches for Desks, Credenzas, etc. |
| 425-50 | Key Storage Cabinets and Files |
| 425-53 | Lockers, Storage (For Coats, Hats and Baggage) (Includes Foot Locker Type) |
| 425-54 | Modular Panel Systems, (With Metal Connecting Mechanism) |
| 425-55 | Modular Panel Systems, (With Synthetic Connecting Mechanism) |
| 425-56 | Partitions, Free Standing, All Types, Stock Sizes |
| | Plastic, Polypropylene, Fiberglass Office Furniture: Chairs, Desks, Tables, etc. |
| 425-65 | Recycled Office Furniture (File Cabinets, Storage Cabinets and Lockers, Partitions, Modular Furniture, Racks, Shelving) |
| 425-68 | Rotary Filing Systems |
| 425-74 | Safes, Vaults, and Night Depository Boxes (Incl. Parts and Accessories) |
| 425-77 | Safety Step Stepladders (For Office Use) |
| 425-80 | Shelving, Metal (Not Library or Shop) |
| 425-81 | Shelving, Mobile, Track Type |
| 425-83 | Stands, Office Equipment and Machines |
| 425-89 | Storage Cabinets, Metal |
| | commodity items shown for class 425 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 445 | <i>HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES</i> |
| 445-2 | Air Pumps for Sporting Goods, Toys, etc. (See 075-83 for Tire Pumps) |
| 445-3 | Axes, Adzes, Bush Hooks, Hatchets, Mattocks, Picks, etc. |
| 5-5 | Balancers, Tool (Industrial) |
| 5-6 | Bits, Dies, Drivers, Reamers, Taps, etc. (For Hand Tools, Powered and Non-Powered) |

Hutchens, Cindy

From: Hutchens, Cindy
Sent: Thursday, May 27, 2010 2:41 PM
To: 'paulette@indsolutions.biz'
Subject: GTECH Business Subcontracting Opportunity-Service/Maintenance Tools and Supplies
Attachments: servicemaintenance-toolssupplies.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Service/Maintenance Tools and Supplies

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Friday, June 4, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

AMERICAN INDUSTRIAL SUPPLIES &

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1742659554600 / 14689 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 30-SEP-13 |
| Vendor Name: | AMERICAN INDUSTRIAL SUPPLIES & |
| Vendor Address: | TOOL REPAIR 1101-A WEST, BUSINESS 83 PHARR, TX 78577 |
| County: | HIDALGO |
| Vendor URL: | http://aistr@sbcglobal.net |
| Contact: | Owner/RUBEN DIAZ |
| Phone / Fax: | 956-702-4410 / 956-702-3616 |
| Email Address: | aistr@sbcglobal.net |
| Ethnicity / Gender: | HI / M |
| Business Description: | Selling of Industrial Tools and Repair of Tools, supplies |
| Business Category: | COMMODITIES WHOLESALER/RESELLER (07) |
| Small Business: | Y |
| CMBL Expire Date: | 21-DEC-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs | |
|-------------------------------------|-------|--------------|----------------|
| Commodity Delivery: | * | 0 | |
| Commodity Performance: | * | 0 | |
| Service Delivery: | * | 0 | |
| Service Performance: | * | 0 | |
| Non-Scored Reports: | | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | | 0 | 0 |
| Exceptional Performance Reports: | | 0 | |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|--|---|
| 445 | HAND TOOLS (POWERED AND NON-POWERED), ACCESSORIES AND SUPPLIES |
| 445-6 | Bits, Dies, Drivers, Reamers, Taps, etc. (For Hand Tools, Powered and Non-Powered) |
| 445-9 | Blades: Handsaw, (Powered) Circular, and Reciprocating (For Powered and Non-Powered Portable Saws) |
| 445-18 | Clamps: Bar, "C", Carriage, Hand, Spring, etc.; and Clamp Fixtures |
| 445-26 | Drills, Hand, Non-Powered: Braces, etc. |
| 445-27 | Drills, Hand, Portable, (Powered), Automatic |
| 445-38 | Hammers, Mallets, Crow Bars, Pinch Bars, Pry Bars, Ripping Bars, Sledges, Wrecking Bars, All Types |
| 445-39 | Hand Tools (Not Otherwise Classified) |
| 445-40 | Handles, Tool, All Kinds (See 285-30 for Dielectric Handles) |
| 445-52 | Pliers, All Kinds (Except Stock Tagging) |
| 445-80 | Tools, Machinist |
| 445-91 | Wrenches, All Kinds (Including Sockets) |
| commodity items shown for class 445 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 450 | HARDWARE AND RELATED ITEMS |
| 450-18 | Cans, Buckets, and Lids, General Purpose (Including Paint Cans and Buckets) |
| 450-26 | Door Closers, Escutcheons, Eyes, Hangers, Holders, Overhead and Sliding Door Hardware, Panic Hardware, Thresholds, etc. |
| J-31 | Flashlights and Spotlights, Security Type |
| J-37 | Hardware Accessories: Mounts, Patches, Plates, Seats, Shoes, Stays, etc. |

Hutchens, Cindy

From: Hutchens, Cindy
Sent: Thursday, May 27, 2010 2:40 PM
To: 'aistr@sbcglobal.net'
Subject: GTECH Business Subcontracting Opportunity-Service/Maintenance Tools and Supplies
Attachments: servicemaintenance-toolssupplies.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Service/Maintenance Tools and Supplies

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Friday, June 4, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

Enter your company's name here: **GTECH Corporation**

Solicitation #: **362-10-001**

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

SECTION 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # **30** Description: **CPA Services- SAS 70 Audit**

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|-----------------------------|---------------|-----------------------------|---|
| Adriana Buford CPA, LLC | 1943442384400 | 03 / 17 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| Ernest R Garza & Co, PC | 1742900737400 | 04 / 24 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| Crowell, Pipes & Associates | 1752208106000 | 03 / 17 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|-------------------|------------|---------------------------|------------------------------|--|
| Deloitte & Touche | 13-5133500 | 014 % | \$500,000.00 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |
| | | % | \$ | <input type="checkbox"/> - Yes <input type="checkbox"/> - No* |

If the subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

No HUB responses. Selection based on best value.

GTECH Corporation is soliciting a qualified CPA firm to perform a SAS 70 Type II Audit of its Texas operations for Calendar Year 2012. The examination must be performed in accordance with the Statement on Auditing Standards 70, as amended, which was established by the American Institute of Certified Public Accountants (“AICPA”).

The firm must be an established CPA firm for a minimum of five years, have performed at least fifty (50) SAS 70 audits, employ at least fifty (50) employees, and be qualified to perform audits in Texas.

The processes, applications and/or services that are included in the scope of the Texas SAS 70 include all gaming applications and any servers that may affect the Texas Lottery Commission’s (TLC’s) financial statements, which are housed on approximately 20 servers. Locations include the data center, technology center and warehouse in Austin, Texas and the backup data center in Irving, Texas. The Texas Lottery reserves the right to specify the type of report and the control objectives to be examined as well as the accounting firm to perform the audit. The Texas Lottery also reserves the right to designate the annual audit period to be covered by the report relating to the audit.

The Texas Lottery’s internal or external auditors (and other designees) and the Texas State Auditor shall be given the right to review the work papers of the audits conducted by any independent certified public accounting firm, if considered necessary or desirable by the Texas Lottery.

The Texas Lottery’s internal auditor and Executive Director shall be given a copy of all reports including any management letters issued as a result of the audit within ten (10) days of issuance. Ten (10) additional copies of all reports must be made available to the Texas Lottery upon request.

This audit will take in place in Austin, Texas.

Bonding and Insurance Requirements:

General Liability: \$500,000

Umbrella: \$1.5M

Workers Compensation: \$2M

Total Insurance: \$4M

The information contained in this Scope of Work is not intended to be all inclusive and should serve only as the preliminary basis for developing your response. Any and all information identified herein is subject to change at the request of GTECH or the Texas Lottery. Please contact GTECH directly with any questions or for further clarification

Carruthers, Catherine (Consultant)

To: Carruthers, Catherine (Consultant)
Wednesday, March 17, 2010 2:38 PM
Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: GTECH-Subcontracting Opportunity: Audit Service
Attachments: auditservice.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Audit Service

* Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience

- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Friday, March 26, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

ADRIANA BUFORD CPA, LLC

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1943442384400 / 57333 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 12-FEB-13 |
| Vendor Name: | ADRIANA BUFORD CPA, LLC |
| Vendor Address: | 400 WEST 15 STREET SUITE 300 AUSTIN, TX 78701 |
| County: | TRAVIS |
| Contact: | Adriana Buford |
| Phone / Fax: | 512-826-0626 / 512-476-8624 |
| Email Address: | abuford@bufordcpa.com |
| Ethnicity / Gender: | HI / F |
| Business Description: | CONSULTING SERVICES - Accounting/Auditing/Budget, Internal Controls/Risk management/establishment and assessment of internal controls |
| Business Category: | FINANCIAL AND ACCOUNTING SERVICES (04) |
| Small Business: | Y |
| CMBL Expire Date: | 09-OCT-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|---|
| 918 | *CONSULTING SERVICES |
| 918-4 | Accounting/Auditing/Budget Consulting |
| 918-12 | Analytical Studies and Surveys (Consulting) |
| 918-52 | Food Service Consulting |
| 918- | |

| | |
|--------|---|
| 58 | Governmental Consulting |
| 918-69 | Insurance Consulting |
| 918-75 | Management Consulting |
| 918-83 | Organizational Development Consulting |
| 918-88 | Quality Assurance/Control Consulting |
| | commodity items shown for class 918 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 946 | <i>FINANCIAL SERVICES</i> |
| 946-20 | Auditing |
| 946-31 | Certified Public Accountant (CPA) Services |
| | commodity items shown for class 946 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 958 | <i>*MANAGEMENT SERVICES</i> |
| 958-66 | Lottery Management Services |
| | commodity items shown for class 958 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Wednesday, March 17, 2010 2:38 PM
To: 'abuford@bufordcpa.com'
Subject: GTECH-Subcontracting Opportunity: Audit Service
Attachments: auditservice.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Audit Service

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be obtained at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- **Qualifications/capabilities**

Interested HUB certified vendors must respond with the requested information no later than **Friday, March 26,**
). Vendor materials submitted after that date may be rejected. Please send responses directly to
bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding
to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

ERNEST R. GARZA AND COMPANY, P.C.

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1742900737400 / 40941 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 17-FEB-13 |
| Vendor Name: | ERNEST R. GARZA AND COMPANY, P.C. |
| Vendor Address: | 10201 LEOPARD ST. CORPUS CHRISTI, TX 78410-1923 |
| County: | NUECES |
| Contact: | Pres./ERNEST R. GARZA |
| Phone / Fax: | 361-241-2452 / 361-242-1525 |
| Email Address: | ERNESTRGARZA@HOTMAIL.COM |
| Ethnicity / Gender: | HI / M |
| Business Description: | CERTIFIED PUBLIC ACCOUNTANT (CPA) |
| Business Category: | FINANCIAL AND ACCOUNTING SERVICES (04) |
| Small Business: | Y |
| Reason Off CMBL: | N |
| Date Off CMBL: | 28-JAN-05 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| <u>Vendor Performance</u> | <u>Score</u> | <u># of POs</u> |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| <u>Non-Scored Reports:</u> | <u>Satisfactory</u> | <u>Unsatisfactory</u> |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description <i>(bold for all items in class)</i> | |
|---|--|
| 909 | BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTENANCE AND REPAIR SERVICES) |
| 909-3 | Administration of Contracts: Summary of Work, Quality Control, Project Closeout, etc. |
| 909-22 | Building Construction, Non-Residential (Office Bldg., etc.) |
| 909-61 | Maintenance and Repair, Non-Residential Building |
| 909-62 | Maintenance and Repair, Residential Buildings (Incl. Single Family Homes and Apartments) |
| 909-63 | Maintenance and Repair, Commercial and Institutional Building |

| | |
|--------|---|
| | commodity items shown for class 909 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 918 | <i>*CONSULTING SERVICES</i> |
| 918-4 | Accounting/Auditing/Budget Consulting |
| 918-6 | Administrative Consulting |
| 918-12 | Analytical Studies and Surveys (Consulting) |
| 918-20 | Business Consulting, Small |
| 918-21 | Business Consulting, Large |
| 918-31 | Construction Consulting |
| 918-32 | Consulting Services (Not Otherwise Classified) |
| 918-75 | Management Consulting |
| 918-79 | Minority and Small Business Consulting |
| | commodity items shown for class 918 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 946 | <i>FINANCIAL SERVICES</i> |
| 946-10 | Accounting and Billing Services (Including Payroll Services, 3rd Party Reimbursement for Medicare, Medicaid, Private Insurance, etc) |
| 946-11 | Accounting Services (Not Otherwise Classified) |
| 946-15 | Appraisal Services, Real Estate |
| 946-20 | Auditing |
| 946-29 | Cash Management Services (Incl. Budgeting Services) |
| 946-31 | Certified Public Accountant (CPA) Services |
| 946-48 | Financial Advisor |
| 946-49 | Financial Services (Not Otherwise Classified) |
| 946-67 | Notary Public Services |
| 946-82 | Tax Services (Including Tax Preparation, Advisory Services, etc.) |
| | commodity items shown for class 946 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 958 | <i>*MANAGEMENT SERVICES</i> |
| 958-16 | Business Management Services |
| 958-23 | *Computer Management Services |
| 958-26 | Construction Management Services |
| 958-39 | Financial Management Services |
| | commodity items shown for class 958 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 971 | <i>REAL PROPERTY RENTAL OR LEASE</i> |

Carruthers, Catherine (Consultant)

F Carruthers, Catherine (Consultant)
S Saturday, April 24, 2010 10:11 AM
To: 'ernestgarza@hotmail.com'
Subject: GTECH-Subcontracting Opportunity: Audit Service
Attachments: auditservice.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-1O-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Audit Service

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Friday, April 30, 2010**. Vendor responses submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please include in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

CROWELL, PIPES & ASSOCIATES

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1752208106000 / 06417 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 18-APR-10 |
| Vendor Name: | CROWELL, PIPES & ASSOCIATES |
| Vendor Address: | P.O. BOX 632100 NACOGDOCHES, TX 75963-2100 |
| County: | NACOGDOCHES |
| Contact: | CAROLYN PIPES |
| Phone / Fax: | 936-560-3723 / 936-560-5632 |
| Email Address: | crowellpipes@yahoo.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | CPA Firm - Audits, Taxes, Accounting |
| Business Category: | FINANCIAL AND ACCOUNTING SERVICES (04) |
| Small Business: | Y |
| Reason Off CMBL: | F |
| Date Off CMBL: | 01-MAR-01 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (bold for all items in class) | |
|---|---------------------------------------|
| 918 | *CONSULTING SERVICES |
| 918-4 | Accounting/Auditing/Budget Consulting |
| 918-75 | Management Consulting |
| commodity items shown for class 918 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |

| | |
|--------|--|
| 946 | <i>FINANCIAL SERVICES</i> |
| 946-10 | Accounting and Billing Services (Including Payroll Services, 3rd Party Reimbursement for Medicare, Medicaid, Private Insurance, etc) |
| 946-11 | Accounting Services (Not Otherwise Classified) |
| 946-12 | Actuarial Services and Retirement Planning |
| 946-14 | Appraisal Services, Antique |
| 946-15 | Appraisal Services, Real Estate |
| 946-16 | Appraisal Services (Not Otherwise Classified) |
| 946-17 | Appraisal Services, Art |
| 946-20 | Auditing |
| 946-22 | Automatic Teller Machine (ATM) Services |
| 946-25 | Banking Services |
| 946-29 | Cash Management Services (Incl. Budgeting Services) |
| 946-30 | Cash/Securities and Bonding Services |
| 946-31 | Certified Public Accountant (CPA) Services |
| 946-33 | Collection Services, Financial Debt |
| 946-35 | Credit Card, Charge Card Services |
| 946-36 | Credit Investigation and Reporting |
| 946-38 | Custom Brokerage Services (Incl. Stock and Bonds) |
| 946-45 | Employee Benefit Funds |
| 946-46 | Escrow and Title Services |
| 946-48 | Financial Advisor |

| | |
|--------|---|
| 946-49 | Financial Services (Not Otherwise Classified) |
| 946-50 | Fund Raising Services |
| 946-54 | Installment Purchase/Lease Purchase Financing and Lease With Option to Purchase Financing |
| 946-55 | Inventory Services |
| 946-56 | Investment Management Services |
| 946-60 | Loan Administration |
| 946-64 | Mortgage Banking Services |
| 946-66 | Monetary Systems (Incl. Analysis, Liquidity, Policy, etc.) |
| 946-67 | Notary Public Services |
| 946-77 | Statistical Services |
| 946-82 | Tax Services (Including Tax Preparation, Advisory Services, etc.) |
| 946-85 | Trusts, Estates and Agency Accounts |
| | commodity items shown for class 946 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 962 | <i>*MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</i> |
| 962-58 | Professional Services (Not Otherwise Classified) |
| | commodity items shown for class 962 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 967 | <i>*PRODUCTION AND MANUFACTURING SERVICES</i> |
| 967-30 | Cement, Lime, Plaster or Stucco Products |
| 967-55 | Paint, Varnish, Lacquer and Related Products Production Services |
| | commodity items shown for class 967 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Wednesday, March 17, 2010 2:41 PM
To: 'crowellpipes@yahoo.com'
Subject: GTECH-Subcontracting Opportunity: Audit Service
Attachments: auditservice.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Audit Service

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Friday, March 26, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

Enter your company's name here: GTECH Corporation

Solicitation #: 362-10-0001

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

SECTION 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # 31 Description: FINANCIAL SERVICES-1099 W2G PROCESSING

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|---|----------------------|--------------------------|---|
| <u>Antonio Juarez, ED.D, CPA</u> | <u>1262185752800</u> | <u>04 / 23 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>Grijalva & Allen PC</u> | <u>1760336180300</u> | <u>03 / 18 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>Davila, Buschhorn & Associates, PC</u> | <u>1742528044700</u> | <u>04 / 23 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|---------------------|-------------------|------------------------|---------------------------|--|
| <u>WORKFLOW ONE</u> | <u>54-1893769</u> | <u>100%</u> | <u>\$20,000.00</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |
| | | <u>%</u> | <u>\$</u> | <input type="checkbox"/> - Yes <input type="checkbox"/> - No* |

If the subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

Selection based on best value..

GTEH Corporation

Scope of Work

Financial Services-1099 W2-G Processing

W-2G

Provide special window position #9 envelopes to use for W-2G; printed with Texas Lottery return address information

Provide W-2G form template (copies B&C with perf between copies)

Process W-2G data

Laser print variable W-2G information on forms

Cut, fold and insert forms into envelopes

Mail First Class Presort

Provide audit PDF images of entire run to Texas Lottery Commission

1099

Provide 1099 forms (copy B)

Provide double window envelopes for 1099

Process 1099 data

Laser print variable 1099 information on forms

Cut and insert forms into envelopes

Mail First Class Presort

Provide audit PDF images of entire run to Texas Lottery Commission

Data will be provided in the following format:

Texas Lottery Commission Printer

1099-Misc Record Layout

File Name: SAMPLE1099.dat

File Format: ASCII

Record Length: 297 bytes

Record Count: 5,045

Contact: Contact Name (Contact Phone #)

Run Date: 01/26/2009

Columns Data Type Bytes Description

1 - 11 Alpha 11 RECIPIENT'S identification number

12 - 61 Alpha 50 RECIPIENT'S name - Line 1

62 - 111 Alpha 50 RECIPIENT'S name - Line 2

112 - 161 Alpha 50 Street address - Line 1

162 - 211 Alpha 50 Street address - Line 2

212 - 261 Alpha 50 City, state, and ZIP code

262 - 267 Alpha 6 Account number (optional)

268 - 282 Alpha 15 Box 1 - Rents **(Right Justified)**

283 - 297 Alpha 15 Box 7 - Nonemployee compensation **(Right Justified)** 7

Texas Lottery Commission Printer
W-2G Record Layout
File Name: SAMPLEW2G.dat
File Format: ASCII
Record Length: 272 bytes (fixed)
Record Count: 1044
Contact: Contact Name (Contact Phone #)
Run Date: 01/22/2009
Columns Data Type Bytes Description
1 - 50 Alpha 50 Address Line 1
51 - 100 Alpha 50 Address Line 2
101 - 150 Alpha 50 Address Line 3
151 - 200 Alpha 50 Address Line 4
201 - 215 Alpha 15 Box 1 - Gross Winnings (**Right Justified**)
216 - 230 Alpha 15 Box 2 - Federal Income tax withheld (**Right Justified**)
231 - 237 Alpha 7 Box 3 - Type of wager
238 - 247 Alpha 10 Box 4 - Date won (mm/dd/yyyy format)
248 - 261 Alpha 14 Box 5 - Transaction
262 - 272 Alpha 11 Box 9 - Winner's taxpayer identification number

Location of goods/services to be provided:

Austin, TX

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$500,000.00

Umbrella: \$1.5M

Workers Comp: \$2M

Total Insurance: \$4M

- The information contained in this Scope of Work is not intended to be all inclusive and should serve only as the preliminary basis for developing your response. Any and all information identified herein is subject to change at the request of GTECH or the Texas Lottery. Please contact GTECH directly with any questions or for further clarification.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Thursday, March 18, 2010 2:25 PM
To: Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: GTECH-Subcontracting Opportunity: 1099 and W2-G Processing and Mailing Service
Attachments: 1099.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

1099 and W2-G Processing and Mailing Service

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be reviewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience
- HUB Certification status

- **Business reference checks**
- **Qualifications/capabilities**

Interested HUB certified vendors must respond with the requested information no later than **Monday, March 29, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

ANTONIO JUAREZ, ED.D., CPA

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1262185752800 / 31815 |
| HUB Status: | <u>A</u> (HUB on CMBL) |
| HUB Expire Date: | 16-NOV-13 |
| Vendor Name: | ANTONIO JUAREZ, ED.D., CPA |
| Vendor Address: | 275 PINAR DEL RIO AVE BROWNSVILLE, TX 78526-1954 |
| County: | CAMERON |
| Vendor URL: | http://www.ajuarezcpa.com |
| Contact: | Owner/Antonio Juarez |
| Phone / Fax: | 956-459-5486 / 713-583-1896 |
| Email Address: | juareztony@live.com |
| Ethnicity / Gender: | HI / M |
| Business Description: | Public finance consulting and grant writing. |
| Business Category: | FINANCIAL AND ACCOUNTING SERVICES (04) |
| Small Business: | Y |
| CMBL Expire Date: | 15-SEP-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| <u>Vendor Performance</u> | <u>Score</u> | <u># of POs</u> |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | <u>*</u> | <u>0</u> |
| Commodity Performance: | <u>*</u> | <u>0</u> |
| Service Delivery: | <u>*</u> | <u>0</u> |
| Service Performance: | <u>*</u> | <u>0</u> |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | | <u>0</u> |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|--|
| 918 | *CONSULTING SERVICES |
| 918-4 | Accounting/Auditing/Budget Consulting |
| 918-20 | Business Consulting, Small |
| 918-32 | Consulting Services (Not Otherwise Classified) |
| 918-38 | Education and Training Consulting |
| 918-46 | *Feasibility Studies (Consulting) |
| 918-58 | Governmental Consulting |

| | |
|--------|---|
| 918-75 | Management Consulting |
| | commodity items shown for class 918 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 924 | |
| 924-5 | Advisory Services, Educational |
| 924-16 | Course Development Services, Instructional/Training |
| 924-19 | Educational Research Services |
| 924-35 | In-Service Training (For Employees) |
| 924-71 | School Operation and Management Services |
| | commodity items shown for class 924 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 946 | <i>FINANCIAL SERVICES</i> |
| 946-20 | Auditing |
| 946-31 | Certified Public Accountant (CPA) Services |
| 946-82 | Tax Services (Including Tax Preparation, Advisory Services, etc.) |
| | commodity items shown for class 946 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Friday, April 23, 2010 3:13 PM
To: 'juareztony@live.com'
Subject: GTECH-Subcontracting Opportunity: 1099 and W2-G Processing and Mailing Service
Attachments: 1099.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

1099 and W2-G Processing and Mailing Service

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

All requested HUB certified vendors must respond with the requested information no later than **Friday, April 30, 2010**. Vendor responses submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
STECH Texas
301 Riata Park Court, Building E
Austin, TX 78727
12.908.4310

GRIJALVA & ALLEN PC

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1760336180300 / 71857 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 05-APR-11 |
| Vendor Name: | GRIJALVA & ALLEN PC |
| Vendor Address: | 4801 WOODWAY, SUITE 210 WEST HOUSTON, TX 77056 |
| County: | HARRIS |
| Vendor URL: | http://www.gacompanies.com |
| Contact: | Director/David C. Vasquez |
| Phone / Fax: | 713-784-1181 / 713-784-2705 |
| Email Address: | dvasquez@gacompanies.com |
| Ethnicity / Gender: | HI / M |
| Business Description: | Certified Public Accounting (CPA) and Management Consulting Firm specializing in General Tax Accounting Services, Internal Audits, Fixed Asset Accounting & other F&A services- Accounts Payable/Receiveable, Travel Reimbursement. Minority Business Outreach. |
| Business Category: | FINANCIAL AND ACCOUNTING SERVICES (04) |
| Small Business: | Y |
| CMBL Expire Date: | 18-JUN-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| <u>Vendor Performance</u> | <u>Score</u> | <u># of POs</u> |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| <u>Non-Scored Reports:</u> | <u>Satisfactory</u> | <u>Unsatisfactory</u> |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|-----------------------------|
| 918 | *CONSULTING SERVICES |

| | |
|--------|---|
| 918-4 | Accounting/Auditing/Budget Consulting |
| 918-6 | Administrative Consulting |
| 918-20 | Business Consulting, Small |
| 918-21 | Business Consulting, Large |
| 918-32 | Consulting Services (Not Otherwise Classified) |
| 918-35 | Disadvantage Business Enterprise (DBE) and Historically Underutilized Business (HUB) Consulting Including Technical Assistance |
| 918-40 | Employee Benefits Consulting |
| 918-52 | Food Service Consulting |
| 918-65 | Human Relations Consulting |
| 918-69 | Insurance Consulting |
| 918-75 | Management Consulting |
| 918-76 | Marketing Consulting |
| 918-79 | Minority and Small Business Consulting |
| 918-83 | Organizational Development Consulting |
| 918-85 | Personnel/Employment Consulting (Human Resources) |
| | commodity items shown for class 918 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 920 | <i>*DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES</i> |
| 920-21 | *Data Entry Services |
| 920-23 | *Data Recovery Services |
| 920-26 | *Desktop Publishing Services |
| | commodity items shown for class 920 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 946 | <i>FINANCIAL SERVICES</i> |
| 946-10 | Accounting and Billing Services (Including Payroll Services, 3rd Party Reimbursement for Medicare, Medicaid, Private Insurance, etc) |
| 946-11 | Accounting Services (Not Otherwise Classified) |
| 946-20 | Auditing |
| 946-31 | Certified Public Accountant (CPA) Services |
| 946-33 | Collection Services, Financial Debt |
| 946-55 | Inventory Services |
| 946-82 | Tax Services (Including Tax Preparation, Advisory Services, etc.) |
| | commodity items shown for class 946 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 952 | <i>HUMAN SERVICES</i> |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Thursday, March 18, 2010 2:39 PM
To: 'dvasquez@gacompanies.com'
Subject: GTECH-Subcontracting Opportunity: 1099 and W2-G Processing and Mailing Service
Attachments: 1099.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

1099 and W2-G Processing and Mailing Service

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Monday, March 29, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

DAVILA, BUSCHHORN & ASSOCIATES, PC

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1742528044700 / 18209 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 03-FEB-14 |
| Vendor Name: | DAVILA, BUSCHHORN & ASSOCIATES, PC |
| Vendor Address: | 7207 MCNEIL DR AUSTIN, TX 78729 |
| County: | TRAVIS |
| Vendor URL: | http://www.dbtxcpa.com |
| Contact: | Pres./Daniel Davila III |
| Phone / Fax: | 512-258-6637 / 512-258-7699 |
| Email Address: | danny@dbtxcpa.com |
| Ethnicity / Gender: | HI / M |
| Business Description: | AUDIT, TAX PREPARATION, AND FINANCIAL PLANNING. |
| Business Category: | FINANCIAL AND ACCOUNTING SERVICES (04) |
| Small Business: | Y |
| CMBL Expire Date: | 18-DEC-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| <u>Vendor Performance</u> | <u>Score</u> | <u># of POs</u> |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|---|
| 946 | FINANCIAL SERVICES |
| 946-11 | Accounting Services (Not Otherwise Classified) |
| 946-20 | Auditing |
| 946-31 | Certified Public Accountant (CPA) Services |
| 946-49 | Financial Services (Not Otherwise Classified) |
| 946-82 | Tax Services (Including Tax Preparation, Advisory Services, etc.) |
| commodity items shown for class 946 are available for district 14 | |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Friday, April 23, 2010 3:14 PM
To: 'danny@dbtxcpa.com'
Subject: GTECH-Subcontracting Opportunity: 1099 and W2-G Processing and Mailing Service
Attachments: 1099.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

1099 and W2-G Processing and Mailing Service

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include but is not limited to, a review of:

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Friday, April 30, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
STECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

Enter your company's name here: **GTECH Corporation**

Solicitation #: **362-10-0001**

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

SECTION 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # **32** Description: **Fire Protection**

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|-------------------------------------|---------------|-----------------------------|---|
| Tristar Commercial LLC | 1020701432400 | 02 / 25 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| Texas Integral Security Systems Inc | 1810593160600 | 02 / 25 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| Amigo Services Inc. | 1900089840300 | 02 / 25 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|-------------------------|------------|---------------------------|------------------------------|--|
| Koetter Fire Protection | 41-2024411 | 0071 % | \$50000.00 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |
| | | % | \$ | <input type="checkbox"/> - Yes <input type="checkbox"/> - No* |

If the subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

Koetter Fire Protection was selected based on best value.

Section 7 (continued)

| Company Name | VID # | Date Sent | Response Received |
|-------------------------|---------------|-----------|-------------------|
| Alarm FX Inc. | 1742871084600 | 2/25/2010 | NO |
| S and A Fire and Safety | 1043592467400 | 4/29/2010 | NO |

Section 8 (continued)

| Company Name | VID # | Percentage of Contract | Dollar Amount | HUB Y/N |
|--------------|-------|------------------------|---------------|---------|
|--------------|-------|------------------------|---------------|---------|

GTECH Corporation

Scope of Work

Fire Protection Equipment and Supplies and Service Opportunity

GTECH Corporation is seeking bids for Fire Protection Equipment Systems and inspection services. All responding Contractors must have all certifications and be licensed to perform Fire System services in the State of Texas. Additionally you will be licensed to perform services in your local area if City certifications are required. (see locations listed below) Previous GTECH experience preferred but not required.

INSPECTION PROCEDURES

A-Fire Sprinkler Systems

Fire Sprinkler systems will be inspected in accordance with the manufacturer's guidelines, N.F.P.A Standard 25, and the local Authority Having Jurisdiction (AHJ). Inspections will be conducted quarterly or annually as required by the local AHJ and at a minimum annually and every five years. Annual inspection procedures of sprinkler systems include:

- Inspect the fire department connections(s) to ensure caps/plugs are in place, coupling/swivels are undamaged, gaskets are present, signs are in place and no obstruction or damage is present.
- Inspect the riser for any water leaks, ensure bracing is intact, and alarm valves are in proper position and no obstructions or damage is present.
- Inspect gauges for damage and ensure the three-way test valve is present and open.
- Inspect and test water flow alarm bell/gong for any visual obstructions and note if the fire sprinkler system is monitored.
- Inspect that the control valves are secure, with no leaks, the open/shut indicators are working, and no obstructions or damage is present.
- Inspect fire sprinkler heads for leaks, paint, or corrosion or flow obstruction; portion and check that the required sprinkler heads and wrench are on site.
- Inspect main drain test for static psi before, residual psi during and static psi after test completion.
- Any defect found will be noted and sent to appropriate person with a cost quotation for repairs and re-certification.

B-Fire Alarm Systems

Fire Alarm Systems will be inspected in accordance with N.F.P.A Standard 72, the local Authority Having Jurisdiction (AHJ) and the manufacturer's guidelines. Company will conduct quarterly or semi-annual inspections as required by the local Authority Having Jurisdiction (AHJ) and at a minimum will perform annual inspections. Annual inspection procedures of fire alarm systems include:

- A complete inspection of the fire alarm system control panel(s).
- Inspection to ensure proper zone operation.
- Inspect all manual pull stations and ensure they are accessible.
- Inspect smoke detectors and magnetic hold open devices.
- Inspect supervisory devices and ensure they are sending supervisory signals.
- Inspect heat detectors.
- Inspect and test audible alarm bells.
- Inspect and test area smoke detectors.
- Inspect and confirm that the systems power supplies including battery back ups are functioning.
- If the system is monitored, ensure that a signal was received at the central station.
- Any defect found will be noted and sent to appropriate person with a cost quotation for repairs and re-certification.
- Current fire codes insist that every other year smoke detection devices must have a sensitivity test in addition to the inspection.

C-Fire Extinguishers

Inspections will be in accordance with the manufacturer's guidelines, N.F.P.A Standard 10, and the local Authority Having Jurisdiction (AHJ). Inspections will be annually unless otherwise noted. Annual inspection procedures of fire extinguishers include:

- Visually inspect extinguisher.
- Inspect last hydrostatic test date (12 years) and last 6-year maintenance inspection.
- Inspect pressure gauge.
- Inspect shell, valve and discharge hose for damage or corrosion.
- Inspect carry handle and push lever for functionality.
- Install new tamper seal.
- Clean shell and install certification tag.
- Any defect found will be noted and sent to appropriate person with a cost quotation for repairs and re-certification.

D-Backflow Prevention Devices

Backflow Prevention devices are to be serviced annually per Title 22 Health Code, Universal Plumbing Code and the local Authority Having Jurisdiction (AHJ). When required a licensed fire sprinkler inspector will conduct testing.

E-Special Hazards Fire Suppression Systems

Special Hazard Fire Suppression systems will be inspected in accordance with the appropriate N.F.P.A Standards including 11, 11A Foam Systems, 12, 12A, CO2 and Halon 1301, 17 Dry Chemical Systems, and 2001 Clean Agent Systems, the local Authority Having Jurisdiction (AHJ) and manufacturer's guidelines. Inspections are typically conducted on a semi-annual basis unless otherwise required by the local AHJ. Inspection procedures of special hazards fire suppression systems include:

- A complete inspection of the releasing panel.
- Inspect all manual pull stations and ensure they are accessible.
- Audio Visual device inspection.
- Agent quantity verification.
- Releasing device testing.
- Foam Systems (Concentrate test).
- Functional Test.

Locations for A,B, D and E are:

Austin, Sugarland and Dallas (South)

Locations for C only are:

Houston (East) McAllen, Corpus Christi, San Antonio, Waco, Dallas (North),Fort Worth, Lufkin, Longview, Lubbock, Abilene, and El Paso.

Insurance/Bonding Requirements for scope of work:

General Liability: \$500,000

Umbrella: \$1.5M

Workers Compensation: \$2M

Total Insurance: \$4M

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Thursday, February 25, 2010 1:57 PM
To: Angela Freeman ; Brittany Barton (bids@wbea-texas.org); Dallas/Fort Worth Minority Supplier Development Council (business@dfwmsdc.com); Emilia Menthe (ementhe@wbcsouthwest.org); Emilia Menthe (ewilliams@wbcsouthwest.org); Josena Arqueta (jarquieta@womencontractors.org); Leondria Thompson (leondria@tricityblackchamber.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com); Southwest Minority Supplier Development Council (admin@smsdc.org); Tosawi Marshall (tmarshall@aicct.com)
Subject: FW: Subcontracting Opportunity: Fire Protection Equipment, Supplies and Service
Attachments: fire protection equipment supplies.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Fire Protection Equipment, Supplies and Service

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Monday, March 8, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

TRISTAR COMMERCIAL LLC

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1020701432400 / 44842 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 29-SEP-10 |
| Vendor Name: | TRISTAR COMMERCIAL LLC |
| Vendor Address: | 12112-D ROXIE DR. AUSTIN, TX 78729 |
| County: | TRAVIS |
| Vendor URL: | http://www.tristarcommercial.com |
| Contact: | John Barney |
| Phone / Fax: | 512-733-0944 / 512-220-3015 |
| Email Address: | jbarney@tristarcommercial.com |
| Ethnicity / Gender: | HI / F |
| Business Description: | Installation of Access Control, CCTV, Burglar Alarm, Fire Alarm and Door Intercom Systems. |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) |
| Small Business: | Y |
| CMBL Expire Date: | 14-OCT-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|--|
| 340 | FIRE PROTECTION EQUIPMENT AND SUPPLIES |
| 340-16 | Fire Alarm Systems, Power Sirens, and Controls |
| 340-20 | Fire Detecting Equipment |
| 340-80 | Smoke Detecting Equipment (Incl. Smoke Alarms) |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Thursday, February 25, 2010 2:01 PM
To: 'jbarney@tristarcommercial.com'
Subject: Subcontracting Opportunity: Fire Protection Equipment, Supplies and Service
Attachments: fire protection equipment supplies.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Fire Protection Equipment, Supplies and Service

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be reviewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

, interested HUB certified vendors must respond with the requested information no later than **Monday, March 8, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

TEXAS INTEGRAL SECURITY SYSTEMS INC

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1810593160600 / 29063 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 26-FEB-11 |
| Vendor Name: | TEXAS INTEGRAL SECURITY SYSTEMS INC |
| Vendor Address: | 6955 ALAMO DOWNS PARKWAY SAN ANTONIO, TX 78238 |
| County: | BEXAR |
| Vendor URL: | http://iss-incorporated.net |
| Contact: | General Manager/ Tonya Sullens |
| Phone / Fax: | 210-568-9957 / - - |
| Email Address: | tonya@iss-incorporated.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | Security, Burglar Alarm, Access Control, CCTV & Fire Alarm System design, installation, service/repair & inspection. |
| Business Category: | MEDICAL SERVICES (09) |
| Small Business: | Y |
| CMBL Expire Date: | 30-MAR-11 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| <u>Vendor Performance</u> | <u>Score</u> | <u># of POs</u> |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| <u>Non-Scored Reports:</u> | <u>Satisfactory</u> | <u>Unsatisfactory</u> |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (bold for all items in class) | |
|---|---|
| 80 | BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEWELRY, ETC. |
| 80-10 | Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc. |
| 80-25 | Card Holders, All Types (See Class 578 for Metal) |

| | |
|--------|---|
| 80-44 | Fasteners (For Badges, etc.): Metal, Plastic, etc. |
| | commodity items shown for class 80 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 340 | <i>FIRE PROTECTION EQUIPMENT AND SUPPLIES</i> |
| 340-16 | Fire Alarm Systems, Power Sirens, and Controls |
| 340-20 | Fire Detecting Equipment |
| | commodity items shown for class 340 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 990 | <i>*SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (INCLUDING DISASTER DOCUMENT RECOVERY)</i> |
| 990-5 | Alarm Services |
| 990-22 | *Card Access Security Services |
| 990-25 | Crime Prevention Services |
| 990-42 | Fire and Safety Services |
| 990-50 | *Installation of Security and Alarm Equipment |
| 990-80 | *Surveillance Services |
| | commodity items shown for class 990 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Thursday, February 25, 2010 2:00 PM
To: 'tonya@iss-incorporated.com'
Subject: Subcontracting Opportunity: Fire Protection Equipment, Supplies and Service
Attachments: fire protection equipment supplies.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Fire Protection Equipment, Supplies and Service

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

interested HUB certified vendors must respond with the requested information no later than **Monday, March 8, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

AMIGO SERVICES, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1900089840300 / 33015 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 18-JUL-11 |
| Vendor Name: | AMIGO SERVICES, INC. |
| Vendor Address: | 5916 WISDOM CREEK DALLAS, TX 75249-2822 |
| County: | DALLAS |
| Contact: | President - Sylvia A. Villanueva |
| Phone / Fax: | 972-780-4710 / 972-780-7119 |
| Email Address: | amigoservices@sbcglobal.net |
| Ethnicity / Gender: | HI / F |
| Business Description: | INSPECTION, INSTALLATION, SERVICE AND REPAIR OF FIRE SPRINKLERS, FIRE ALARMS, FIRE PUMPS, AND BACKFLOW PREVENTERS. INSPECTION OF FIRE EXTINGUISHERS. |
| Business Category: | BUILDING CONSTRUCTION, INCLUDING GENERAL CONTRACTORS AND OPERATIVE BUILDERS (02) |
| Small Business: | Y |
| CMBL Expire Date: | 12-FEB-11 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| <u>Vendor Performance</u> | <u>Score</u> | <u># of POs</u> |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | | <u>0</u> |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|--|
| 25 | AIR COMPRESSORS AND ACCESSORIES |
| 25-10 | Compressor, Bare Unit (Not Mounted or Powered), 15 HP and less |
| 25-20 | Compressor, Bare Unit (Not Mounted or Powered), over 15 HP |

| | |
|--------|---|
| 25-30 | Compressor, Base or Tank Mounted, Electric Motor or Engine Driven, 15 HP and less; and Parts |
| 25-40 | Compressor, Base or Tank Mounted, Electric Motor or Engine Driven, Over 15 HP; and Parts |
| 25-60 | Filters, Air Gauges and Valves, Pressure Regulators, Shock Mounts, etc. |
| | commodity items shown for class 25 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 340 | <i>FIRE PROTECTION EQUIPMENT AND SUPPLIES</i> |
| 340-8 | Cabinets and Covers (For Fire Extinguishers, Fire Hose and Racks, Valves, etc.) |
| 340-12 | Couplings, Fire Hose |
| 340-16 | Fire Alarm Systems, Power Sirens, and Controls |
| 340-20 | Fire Detecting Equipment |
| 340-28 | Fire Extinguishers, Rechargers, and Parts |
| 340-29 | Fire Extinguisher Systems, Complete, All Types (See Item 28 for Individual Extinguishers) |
| 340-32 | Fire Hose Carts, Dryers, Racks, Reels, Rollers, and Winders, etc. |
| 340-36 | Fire Pump, Back Carrying Type |
| 340-41 | Fire Suppression Foam and Other Suppression Compounds |
| 340-56 | Hose, Fire, and Fittings, Coupled and Uncoupled (See 340-12 for Couplings) |
| 340-60 | Hydrants, Fire (Including Accessories and Parts) |
| 340-64 | Nozzles and Parts, Fire Hose |
| 340-80 | Smoke Detecting Equipment (Incl. Smoke Alarms) |
| 340-84 | Sprinkler Heads and Systems |
| 340-88 | Valves, Fire Hose |
| | commodity items shown for class 340 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 658 | <i>PIPE, TUBING, AND ACCESSORIES (NOT FITTINGS)</i> |
| 658-46 | Pipe, Iron (Includes Ductile Iron Pipe) |
| 658-60 | Pipe, PVC (Polyvinyl Chloride) |
| 658-77 | Pipe, Stainless Steel |
| | commodity items shown for class 658 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 670 | <i>PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES</i> |
| 670-52 | Pipe Repair Clamps, Couplings, Leak Kits, etc. |
| 670-69 | Valves, Brass and Copper |
| 670-70 | Valves, Bronze: Angle, Ball, Check, Gate, Globe, etc. |
| 670-71 | Valves, Butterfly, All Kinds |
| 670-75 | Valves, Iron Body: Angle, Check, Gate, Globe, etc. |

| | |
|--------|---|
| 914-3 | Tile and Marble Work, All Types |
| | commodity items shown for class 914 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 936 | <i>*EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT</i> |
| 936-9 | *Alarm Equipment Maintenance/Repair (Fire, etc.) |
| 936-33 | *Fire Protection Equipment and Systems Including Fire Hydrants, Fire Sprinkler Systems, Smoke Detectors, Jaws of Life, Fire Protection |
| 936-34 | Fire Extinguisher Maintenance (Including Recharging) and Repair |
| 936-73 | *Security and Access Systems Maintenance and Repair |
| | commodity items shown for class 936 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 968 | <i>*PUBLIC WORKS AND RELATED SERVICES</i> |
| 968-18 | Back Flow Preventer Testing Services |
| | commodity items shown for class 968 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 981 | <i>RENTAL OR LEASE OF GENERAL EQUIPMENT (HVAC, ATHLETIC, FIRE AND POLICE PROTECTION, ETC.)</i> |
| 981-38 | Fire Protection Systems and Supplies Rental or Lease |
| | commodity items shown for class 981 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 990 | <i>*SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (INCLUDING DISASTER DOCUMENT RECOVERY)</i> |
| 990-5 | Alarm Services |
| 990-22 | *Card Access Security Services |
| 990-42 | Fire and Safety Services |
| 990-50 | *Installation of Security and Alarm Equipment |
| | commodity items shown for class 990 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmbll@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Thursday, February 25, 2010 1:59 PM
To: 'amigoservices@sbcglobal.net'
Subject: Subcontracting Opportunity: Fire Protection Equipment, Supplies and Service
Attachments: fire protection equipment supplies.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Fire Protection Equipment, Supplies and Service

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

interested HUB certified vendors must respond with the requested information no later than **Monday, March 8, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

ALARM FX INC.

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1742871084600 / 17900 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 28-MAY-13 |
| Vendor Name: | ALARM FX INC. |
| Vendor Address: | PO BOX 8846 CORPUS CHRISTI, TX 78468 |
| County: | NUECES |
| Vendor URL: | http://www.alarmfx.com |
| Contact: | Linda McMillan |
| Phone / Fax: | 361-857-6162 / 361-857-8141 |
| Email Address: | linda@alarmfx.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | fire alarm, security alarm, access control, cctv, integration, alarm monitoring |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) |
| Small Business: | Y |
| CMBL Expire Date: | 18-JUL-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| <u>Vendor Performance</u> | <u>Score</u> | <u># of POs</u> |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | | <u>0</u> |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|---|
| 204 | *COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS |
| 204-39 | *Duplicators, DVD, CD, Hard Drives, etc. |
| 204-58 | *Modems, External, Data Communications |
| 204-60 | *Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) |
| 204-64 | *Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAUs, Routers, |

| | |
|--------|---|
| 285 | <i>*ELECTRICAL EQUIPMENT AND SUPPLIES (EXCEPT CABLE AND WIRE)</i> |
| 285-4 | <i>*Back-up Systems, Battery Operated (Emergency)</i> |
| 285-96 | <i>*Uninterruptible Power Supplies</i> |
| | commodity items shown for class 285 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 287 | <i>*ELECTRONIC EQUIPMENT, COMPONENTS, PARTS, AND ACCESSORIES (SEE CLASS 730 FOR TESTING OR ANALYZING TYPE)</i> |
| 287-54 | <i>*Power Supplies, Computer Room</i> |
| 287-82 | <i>*Transmitters, Emergency Alarm Type (To incl. Equipment Operation Status Reporting)</i> |
| 287-96 | <i>*Wire and Cable, Electronic: Audio, Coaxial, Hook-Up, Lead-In, etc.</i> |
| | commodity items shown for class 287 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 340 | <i>FIRE PROTECTION EQUIPMENT AND SUPPLIES</i> |
| 340-15 | Fire and Medical Alert Systems |
| 340-16 | Fire Alarm Systems, Power Sirens, and Controls |
| 340-20 | Fire Detecting Equipment |
| 340-54 | Gas Detection/Monitoring Equipment (Firemen) |
| 340-70 | Recycled Fire Protection Equipment and Supplies |
| 340-80 | Smoke Detecting Equipment (Incl. Smoke Alarms) |
| | commodity items shown for class 340 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 345 | <i>FIRST AID AND SAFETY EQUIPMENT AND SUPPLIES (EXCEPT NUCLEAR AND WELDING)</i> |
| 345-16 | Detectors and Parts, Dust, Gas, Voltage |
| | commodity items shown for class 345 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 470 | <i>*HOSPITAL, NURSING HOME OR RESIDENTIAL SPECIALIZED EQUIPMENT FOR THE HANDICAPPED AND DISABLED</i> |
| 470-6 | <i>*Alarm and Warning Devices for the Disabled in Hospitals or Nursing Homes</i> |
| | commodity items shown for class 470 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 550 | <i>*MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES</i> |
| 550-91 | Vehicle Detectors |
| 550-92 | Vehicle Identification Systems, Automated |
| | commodity items shown for class 550 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 578 | <i>*MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)</i> |
| 578-12 | <i>*Biometric Card Reader</i> |

| | |
|--------|---|
| | commodity items shown for class 920 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 925 | <i>*ENGINEERING SERVICES, PROFESSIONAL</i> |
| 925-39 | Fire Protection Engineering |
| 925-84 | Security Systems; Intruder and Smoke Detection/Engineering |
| 925-91 | Video Design and Engineering Services |
| | commodity items shown for class 925 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 936 | <i>*EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT</i> |
| 936-9 | *Alarm Equipment Maintenance/Repair (Fire, etc.) |
| 936-25 | Electrical Equipment (Except Cable and Wires, and Lighting Fixtures) Maintenance and Repair |
| 936-27 | *Emergency Warning Systems Maintenance and Repair (Including Civil Defense and Natural Disaster Equipment) |
| 936-33 | *Fire Protection Equipment and Systems Including Fire Hydrants, Fire Sprinkler Systems, Smoke Detectors, Jaws of Life, Fire Protection |
| 936-37 | Gates, Electric (Card Reader, etc.) Maintenance and Repair |
| 936-73 | *Security and Access Systems Maintenance and Repair |
| 936-74 | Signs, Message Centers, Scoreboards, etc. (Including Sign Making Equipment), Maintenance and Repair (See 968-81 for Traffic Sign |
| | commodity items shown for class 936 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 939 | <i>*EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, AND RADIO/TELEVISION EQUIPMENT</i> |
| 939-6 | Audio-Visual Equipment Maintenance and Repair |
| 939-21 | *Computers, Data Processing Equipment and Accessories (Not Word Processing Equipment), Maintenance and Repair |
| 939-42 | Intercom Equipment Maintenance and Repair |
| 939-72 | *Radio/Telecommunications/Telephone Equipment (Including 911 Systems and Facsimile Transceivers) Maintenance and Repair |
| 939-76 | *Satellite Systems Maintenance and Repair |
| 939- | Sound Equipment (Including Microphones, Speakers, Recording Equipment, etc.) Maintenance and |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Thursday, February 25, 2010 1:58 PM
To: 'linda@alarmfx.com'
Subject: Subcontracting Opportunity: Fire Protection Equipment, Supplies and Service
Attachments: fire protection equipment supplies.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Fire Protection Equipment, Supplies and Service

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Monday, March 8, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

S AND A FIRE AND SAFETY

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1043592467400 / 15519 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 15-SEP-13 |
| Vendor Name: | S AND A FIRE AND SAFETY |
| Vendor Address: | 2241 VALWOOD PKWY SUITE 100 PLANO, TX 75234 |
| County: | COLLIN |
| Vendor URL: | http://www.safiresafety.com |
| Contact: | Pres./MARCUS AGUILAR |
| Phone / Fax: | 214-631-8000 / 214-889-5501 |
| Email Address: | marcus@safiresafety.com |
| Ethnicity / Gender: | HI / M |
| Business Description: | commercial burglar alarm, fire alarm, access control, cctv video surveillance systems, fire suppression, inspections, design, installation, service, monitoring. |
| Business Category: | ARCHITECTURAL/ENGINEERING AND SURVEYING (05) |
| Small Business: | Y |
| CMBL Expire Date: | 18-JUL-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|--|
| 340 | FIRE PROTECTION EQUIPMENT AND SUPPLIES |
| 340-15 | Fire and Medical Alert Systems |
| 340-16 | Fire Alarm Systems, Power Sirens, and Controls |
| 340- | |

| | |
|--------|--|
| | commodity items shown for class 910 are available for the districts: 2,9,12,13,14,15,18,21,22,24 |
| 936 | <i>*EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT</i> |
| 936-9 | *Alarm Equipment Maintenance/Repair (Fire, etc.) |
| 936-33 | *Fire Protection Equipment and Systems Including Fire Hydrants, Fire Sprinkler Systems, Smoke Detectors, Jaws of Life, Fire Protection |
| | commodity items shown for class 936 are available for the districts: 2,9,12,13,14,15,18,21,22,24 |
| 988 | <i>ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES</i> |
| 988-15 | Fence Installation, Maintenance and Repair |
| | commodity items shown for class 988 are available for the districts: 2,9,12,13,14,15,18,21,22,24 |
| 990 | <i>*SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (INCLUDING DISASTER DOCUMENT RECOVERY)</i> |
| 990-5 | Alarm Services |
| 990-39 | *Emergency Systems Monitoring Service to include Alarms and Operational Readiness Reporting |
| | commodity items shown for class 990 are available for the districts: 2,9,12,13,14,15,18,21,22,24 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Hutchens, Cindy

From: Hutchens, Cindy
Sent: Thursday, April 29, 2010 5:20 PM
To: 'marcus@safiresafety.com'
Subject: GTECH Business Subcontracting Opportunity-Fire Protection Equipment, Supplies and Service
Attachments: fire protection equipment supplies.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Fire Protection

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Thursday May 6, 2010**.

Vendor materials submitted after that date may be rejected. Please send responses directly to dopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

SECTION 3 - SUBCONTRACTING OPPORTUNITY

..... the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # **33** Description: **First Aid Supplies**

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|-------------------------------|---------------|-----------------------------|---|
| First Aid and Safety of Texas | 1263180550900 | 04 / 24 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| Small Project Solutions, LLC | 1263870194100 | 02 / 27 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| EST Solutions, Inc | 1760633769300 | 02 / 27 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|----------------------------------|---------------|---------------------------|------------------------------|--|
| Tempo Safety Compliance & Supply | 1742712988100 | 0.0007% | \$5000.00 | <input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No* |
| | | % | \$ | <input type="checkbox"/> - Yes <input type="checkbox"/> - No* |

subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

GTECH Subcontracting Opportunity

Scope of Work

First Aid Supplies

GTECH Corporation is looking for vendors to provide First Aid Supplies/AED Maintenance. Bidder should include in Bid the following:

First Aid Supply Cabinet stocked with but not limited to minor first aid supplies including, bandages, over the counter cough, cold, and pain medicine, antibiotic ointment, minor burn care, etc.

Monthly restocking of supply cabinet or on demand if needed.

15 portable first aid kits.

Bidder will also provide AED maintenance/inspection as required.

Locations services to be provided:

8520 Tuscan Way, Bldg 6 #100B, Austin, TX 78754

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$500,000.00

Umbrella: \$1.5M

Workers Comp: \$2M

Total Insurance: \$4M

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Saturday, February 27, 2010 12:32 PM
To: Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: GTECH-Subcontracting Opportunity: First aid Supplies
Attachments: first aid supplies.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

First Aid Supplies

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 9, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

FIRST AID & SAFETY OF TEXAS

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1263180550900 / 57191 |
| HUB Status: | <u>A</u> (HUB only) |
| HUB Expire Date: | 02-APR-13 |
| Vendor Name: | FIRST AID & SAFETY OF TEXAS |
| Vendor Address: | POST OFFICE BOX 703613 DALLAS, TX 75370-3613 |
| County: | COLLIN |
| Vendor URL: | http://www.fas-tex.com |
| Contact: | Owner/ Fran Riggs |
| Phone / Fax: | 972-733-0073 / 972-248-7099 |
| Email Address: | riggsf@fas-tex.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | First Aid & Safety of Texas provides customized solutions for Texas companies with quality first aid/safety supplies, proven emergency medical equipment and comprehensive training services. |
| Business Category: | COMMODITIES WHOLESALE/RESELLER (07) |
| Small Business: | Y |
| Reason Off CMBL: | <u>F</u> |
| Date Off CMBL: | 03-OCT-09 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| <u>Vendor Performance</u> | <u>Score</u> | <u># of POs</u> |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| <u>Non-Scored Reports:</u> | <u>Satisfactory</u> | <u>Unsatisfactory</u> |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description <i>(bold for all items in class)</i> | |
|---|----------------------------------|
| 269 | DRUGS AND PHARMACEUTICALS |
| 269-4 | Antihistamine Drugs |

| | |
|--------|---|
| 269-75 | Ointments, Analgesic, Antibiotic |
| | commodity items shown for class 269 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 345 | <i>FIRST AID AND SAFETY EQUIPMENT AND SUPPLIES (EXCEPT NUCLEAR AND WELDING)</i> |
| 345-6 | Chemical Light, Emergency |
| 345-10 | C.P.R. Equipment and Supplies (See 345-68 For Models) |
| 345-18 | Emergency Showers and Wash Stations |
| 345-21 | Extraction Equipment for the Removal of Exhaust Gases and Other Vapors from Buildings (OSHA) |
| 345-22 | Fall Protection Equipment and Accessories (For the Climber's Protection from Falls (See 445-83 for Pole and Tree Climbing Equipment) |
| 345-30 | First Aid Blankets, Stretchers, etc. |
| 345-32 | First Aid Cabinets, Kits, and Refills |
| 345-40 | First Aid and Safety Teaching Equipment and Supplies: Charts, Manuals, Posters, Safety Placards, Safety Training Videos, etc. |
| 345-48 | Gloves, Safety: Electrician's, Lineman's, etc. (Including Sleeves) |
| 345-56 | Hats and Helmets, Safety (Incl. Fire Helmets) |
| 345-64 | Head, Ear, Eye and Face Protection |
| 345-65 | Labels, Warning |
| 345-66 | Lockout and Tagout Safety Kits and Supplies |
| 345-68 | Manikins and Models, First Aid and Safety Teaching |
| 345-72 | Masks, Filters, and Parts: Dust and Gas |
| 345-73 | Personal Distress Warning Devices |
| 345-74 | Personal Protective Equipment (PPE), (Blood Borne Pathogen Protection), Not Listed Elsewhere |
| 345-78 | Recycled First Aid and Safety Equipment and Supplies |
| 345-79 | Reflective Safety Apparel and Accessories (See 345-08 for Non-Reflective Type) |
| 345-80 | Respiratory Protection Equipment and Parts (Including CPAP Equipment and Parts) |
| 345-84 | Resuscitators and Parts (Including Portable Rescue Units) |
| 345-86 | Scissors, First Aid and Paramedic |
| 345-87 | Shoe Chains (For Icy and Slippery Surfaces) |
| 345-90 | Vests, Life |
| 345-92 | Vests, Safety |
| 345-95 | Wipes for Safety Equipment |
| | commodity items shown for class 345 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |

Carruthers, Catherine (Consultant)

Fr Carruthers, Catherine (Consultant)
S Saturday, April 24, 2010 10:24 AM
To: 'riggsf@fas-tex.com'
Subject: GTECH-Subcontracting Opportunity: First Aid Supplies
Attachments: first aid supplies.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

First Aid Supplies

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such request by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Friday, April 30, 2010**. Vendor responses submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please include in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
iTECH Texas
i301 Riata Park Court, Building E
Austin, TX 78727
i12.908.4310

SMALL PROJECT SOLUTIONS, LLC

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1263870194100 / 51808 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 21-JAN-14 |
| Vendor Name: | SMALL PROJECT SOLUTIONS, LLC |
| Vendor Address: | 101 OAK STREET SUITE A PMB105 COPPERAS COVE, TX 76522 |
| County: | CORYELL |
| Vendor URL: | http://www.smallprojectsolutions.com |
| Contact: | Owner/Estella Curry |
| Phone / Fax: | 254-554-2145 / 866-344-9580 |
| Email Address: | estella@smallprojectsolutions.com |
| Ethnicity / Gender: | BL / F |
| Business Description: | Business Products; Office, kitchen, and school supplies, workplace products-first aid supplies, fire extinguishers |
| Business Category: | COMMODITIES WHOLESALE/RESELLER (07) |
| Small Business: | Y |
| CMBL Expire Date: | 21-DEC-11 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|---|
| 345 | FIRST AID AND SAFETY EQUIPMENT AND SUPPLIES (EXCEPT NUCLEAR AND WELDING) |
| 345-4 | Air Bags, Rescue Lifting Systems |
| 345-5 | Asbestos Abatement Equipment and Supplies |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Saturday, February 27, 2010 12:33 PM
To: estella@smallprojectsolutions.com
Subject: GTECH-Subcontracting Opportunity: First aid Supplies
Attachments: first aid supplies.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

First Aid Supplies

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
 Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 9, 2010**.
Materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com.
Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

EST SOLUTIONS, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1760633769300 / 35671 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 13-FEB-12 |
| Vendor Name: | EST SOLUTIONS, INC. |
| Vendor Address: | P.O. BOX 920873 HOUSTON, TX 77292 |
| County: | HARRIS |
| Vendor URL: | http://www.estsolutions.com |
| Contact: | President./Susan Eppes |
| Phone / Fax: | 832-435-3472 / - - |
| Email Address: | Susanepes@comcast.net |
| Ethnicity / Gender: | WO / F |
| Description: | EST is a safety & health consulting firm based in Houston, Tx. We help co. reduce costs associated with on-the-job accidents, illnesses, injuries and regulatory compliance. Office ergonomics&safety, facility/fleet safety & OSHA compl.& expert testimony |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| CMBL Expire Date: | 11-AUG-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|---|---|
| 200 | CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK RELATED |
| 200-31 | Hazardous Environment Clothing |
| 200-92 | Work Clothes |
| commodity items shown for class 200 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 232 | CRAFTS, GENERAL |
| 232-60 | Needlework Kits and Supplies: Crewel, Embroidery, etc. |
| commodity items shown for class 232 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 345 | FIRST AID AND SAFETY EQUIPMENT AND SUPPLIES (EXCEPT NUCLEAR AND WELDING) |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Saturday, February 27, 2010 12:33 PM
To: 'susanepes@comcast.net'
Subject: GTECH-Subcontracting Opportunity: First aid Supplies
Attachments: first aid supplies.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

First Aid Supplies

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be obtained at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 9, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

SECTION 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # 34 Description: Flat Panel Monitors**SECTION 4 - MENTOR-PROTÉGÉ PROGRAM**

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|---|----------------------|-----------------------------|---|
| <u>Americas Computer Company</u> | <u>1742331015400</u> | <u>04 / 15 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>B J Associates of San Antonio, LLC</u> | <u>1742905795700</u> | <u>04 / 15 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>OAS Computer Supplies, Inc</u> | <u>1752406714100</u> | <u>04 / 15 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|-----------------------|-------------------|---------------------------|------------------------------|--|
| <u>Dell Computers</u> | <u>74-2825828</u> | <u>0.1190%</u> | <u>\$833,333</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |
| <u>Lenovo Inc.</u> | <u>52-2449153</u> | <u>0.1190%</u> | <u>\$833,333</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |

If the subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

Selection was based on best value.

.on 7 (continued)

Company Name

VID #

Date Sent

Response Received

Section 8 (Continued)

Company Name

VID #

Percentage of Contract

Dollar Amount

HUB Y/N

Hewlett Packard Co.

94-1081436

0.1190%

\$833,333.00

NO

SCOPE OF WORK

Flat Panel Monitors

GTECH Corporation is soliciting bids for:

1000 – Dell E170FP-17" Flat Panel LCD Monitors

Wall Mounts and all applicable mounting supplies.

Delivery will be to Austin, TX

, and any and all other related items and/or services as reasonably requested by GTECH.

The following minimum insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$500,000.00

Umbrella: \$1.5M

Workers Comp: \$2M

Total Insurance: \$4M

The information contained in this Scope of Work is not intended to be all inclusive and should serve only as the preliminary basis for developing your response. Any and all information identified herein is subject to change without notice at the request of GTECH or the Texas Lottery. Please contact GTECH directly with any questions or for further clarification.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Thursday, April 15, 2010 10:35 AM
To: Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: GTECH-Subcontracting Opportunity: Flat Panel Monitors
Attachments: flatpanelmonitors.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Flat Panel Monitors

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such a review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
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- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing

- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Thursday, April 22, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
301 Riata Park Court, Building E
Austin, TX 78727
12.908.4310

AMERICAS COMPUTER COMPANY

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1742331015400 / 08000 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 27-MAY-12 |
| Vendor Name: | AMERICAS COMPUTER COMPANY |
| Vendor Address: | 3800 NORTHWEST LOOP 410 BASEMENT SAN ANTONIO, TX 78229-3624 |
| County: | BEXAR |
| Vendor URL: | http://www.americascomputers.com |
| Contact: | BARBARA SPAUR/PRESIDENT |
| Phone / Fax: | 210-738-9300 / 210-738-0520 |
| Email Address: | aid@thealamo.net |
| Ethnicity / Gender: | WO / F |
| Business Description: | We are a Government and Education Reseller. We sell over 151,000 different products. They are computers, computer peripherals, audio-visual, networking and almost any other electronic products. We have been in business since 1984. |
| Business Category: | COMMODITIES WHOLESALE/RESELLER (07) |
| Small Business: | Y |
| CMBL Expire Date: | 15-MAR-11 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (bold for all items in class) |
|--|
| AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND |

| | |
|------------|---|
| 53 | *Microcomputers, Desktop or Tower based |
| 14- 54 | *Microcomputers, Handheld, Laptop, and Notebook |
| 204- 55 | *Microcomputers, Multi-Processor |
| 204- 58 | *Modems, External, Data Communications |
| 204- 60 | *Monitors: Color and Monochrome (CGA, VGA, SVGA, etc.) |
| 204- 62 | *Motherboards |
| 204- 64 | *Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAUs, Routers, |
| 204- 68 | *Peripherals, Miscellaneous: Joy Sticks, Graphic Digitizers, Light Pens, Mice, Pen Pads, Trackballs, Secure I.D. Access Cards, Headsets and |
| 204- 71 | *Plotters, Graphic |
| 204- 72 | *Power Supplies and Power Related Parts, Internal |
| 74- | *Printer Sharing Devices |
| 204- 75 | *Printers, Dot Matrix |
| 204- 76 | *Printers, Inkjet |
| 204- 77 | *Printers, Laser |
| 204- 78 | *Printers, Pen Plotter |
| 204- 79 | *Printers, Digital |
| 204- 80 | *Printers, Thermal |
| 204- 82 | *Printers, Microcomputer (Not Otherwise Classified) |
| 204- 84 | *Retrieval Systems, Computer Assisted: Indexing, Retrieval (CD ROM Jukebox, etc.) and Access Systems |
| 204- 88 | *Scanners, Document: Handheld, Desktop and High Volume |
| 4- 89 | *Scanners and Readers, Magnetic Strip |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Thursday, April 15, 2010 10:36 AM
To: 'aid@thealamo.net'
Subject: GTECH-Subcontracting Opportunity: Flat Panel Monitors
Attachments: flatpanelmonitors.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Flat Panel Monitors

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
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- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
 Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience

- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Thursday, April 22, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

BJ ASSOCIATES OF SAN ANTONIO, L.L.C.

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1742905795700 / 08034 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 28-MAR-12 |
| Vendor Name: | BJ ASSOCIATES OF SAN ANTONIO, L.L.C. |
| Vendor Address: | 10823 GULFDAL SAN ANTONIO, TX 78216-3608 |
| County: | BEXAR |
| Vendor URL: | http://www.BJASSOCIATES.COM |
| Contact: | Russell James |
| Phone / Fax: | 210-344-4563 / 210-530-9505 |
| Email Address: | hjames@BJASSOCIATES.COM |
| Ethnicity / Gender: | WO / F |
| Business Description: | Computer sales and service. Parts for all makes of laptops or desktops. Warranty service for Toshiba, Sony and Fujitsu systems. We are the original and current laptop specialists. |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| Reason Off CMBL: | E |
| Date Off CMBL: | 24-OCT-09 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|--|
| 204 | *COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS |
| 204-13 | *Cables: Printer, Disk, Network, etc. |

| | |
|--------|---|
| 204-16 | *Chips: Accelerator, Graphics, Math Co-Processor, Memory (RAM and ROM), Network, SIMMS, etc. |
| 204-19 | *Communication Boards: Fax, Modem (Internal), etc. |
| 204-33 | *Drives, Compact Disk (CD ROM, DVR, etc.) |
| 204-34 | *Drives, Floppy Disk |
| 204-35 | *Drives, Hard/Fixed Disk |
| 204-37 | *Drives, Tape |
| 204-48 | *Keyboards |
| 204-53 | *Microcomputers, Desktop or Tower based |
| 204-54 | *Microcomputers, Handheld, Laptop, and Notebook |
| 204-58 | *Modems, External, Data Communications |
| 204-60 | *Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) |
| 204-62 | *Motherboards |
| 204-64 | *Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAUs, Routers, |
| 204-68 | *Peripherals, Miscellaneous: Joy Sticks, Graphic Digitizers, Light Pens, Mice, Pen Pads, Trackballs, Secure I.D. Access Cards, Headsets and |
| 204-71 | *Plotters, Graphic |
| 204-74 | *Printer Sharing Devices |
| 204-75 | *Printers, Dot Matrix |
| 204-76 | *Printers, Inkjet |
| 204-77 | *Printers, Laser |
| 204-84 | *Retrieval Systems, Computer Assisted: Indexing, Retrieval (CD ROM Jukebox, etc.) and Access Systems |
| 204- | *Scanners, Document: Handheld, Desktop and High Volume |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Thursday, April 15, 2010 10:36 AM
To: 'hjames@bjassociates.com'
Subject: GTECH-Subcontracting Opportunity: Flat Panel Monitors
Attachments: flatpanelmonitors.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

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Flat Panel Monitors

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

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- Pricing
- Relevant experience

- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Thursday, April 22, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@qtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
QTECH Texas
301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

OAS COMPUTER SUPPLIES, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1752406714100 / 06312 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 16-FEB-14 |
| Vendor Name: | OAS COMPUTER SUPPLIES, INC. |
| Vendor Address: | 3333 EARHART DR. SUITE 120 CARROLLTON, TX 75006 |
| County: | DALLAS |
| Vendor URL: | http://www.oas-supplies.com |
| Contact: | Rebecca VanCleve/President |
| Phone / Fax: | 972-267-8020 / 972-267-8028 |
| Email Address: | beckyv@oas-supplies.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | SELL COMPUTERS, PRINTERS, & COMPUTER SUPPLIES |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| Reason Off CMBL: | F |
| Date Off CMBL: | 24-JAN-04 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|--|
| 204 | *COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS |
| 204-13 | *Cables: Printer, Disk, Network, etc. |
| 204-16 | *Chips: Accelerator, Graphics, Math Co-Processor, Memory (RAM and ROM), Network, SIMMS, etc. |

| | |
|--------|---|
| 204-33 | *Drives, Compact Disk (CD ROM, DVR, etc.) |
| 204-34 | *Drives, Floppy Disk |
| 204-35 | *Drives, Hard/Fixed Disk |
| 204-37 | *Drives, Tape |
| 204-42 | *Expansion/Accelerator Boards: Hard Drive Controller Cards, Memory, Processor, SCSI, Video Cards, etc. |
| 204-53 | *Microcomputers, Desktop or Tower based |
| 204-54 | *Microcomputers, Handheld, Laptop, and Notebook |
| 204-55 | *Microcomputers, Multi-Processor |
| 204-58 | *Modems, External, Data Communications |
| 204-60 | *Monitors, Color and Monochrome (CGA, VGA, SVGA, etc.) |
| 204-62 | *Motherboards |
| 204-68 | *Peripherals, Miscellaneous: Joy Sticks, Graphic Digitizers, Light Pens, Mice, Pen Pads, Trackballs, Secure I.D. Access Cards, Headsets and |
| 204-71 | *Plotters, Graphic |
| 204-72 | *Power Supplies and Power Related Parts, Internal |
| 204-74 | *Printer Sharing Devices |
| 204-75 | *Printers, Dot Matrix |
| 204-76 | *Printers, Inkjet |
| 204-77 | *Printers, Laser |
| 204-80 | *Printers, Thermal |
| | commodity items shown for class 204 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 207 | <i>*COMPUTER ACCESSORIES AND SUPPLIES</i> |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Thursday, April 15, 2010 10:37 AM
To: 'beckyv@oas-supplies.com'
Subject: GTECH-Subcontracting Opportunity: Flat Panel Monitors
Attachments: flatpanelmonitors.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Flat Panel Monitors

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience

- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Thursday, April 22, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gttech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Lindy Hutchens
iTECH Texas
301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

N 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # 35 Description: Freight Management Services

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to three (3) or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than five (5) working days from their receipt of notice to respond, and provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than five (5) working days prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List three (3) State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|---|----------------------|-----------------------------|---|
| <u>American Best Transportation, Inc.</u> | <u>1043667255300</u> | <u>03 / 01 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>Barton Endeavors, Inc</u> | <u>1208209050200</u> | <u>03 / 01 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>CS Logistics Inc</u> | <u>1204858761700</u> | <u>03 / 01 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|--------------|-------------------|---------------------------|------------------------------|--|
| <u>TABS</u> | <u>04-2492052</u> | <u>1</u> % | <u>\$700,000.00</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |
| | | % | \$ | <input type="checkbox"/> - Yes <input type="checkbox"/> - No* |

If subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

There were no HUB responses. TABS was selected based upon best value.

Section 7 (Continued)

| Company Name | VID # | Notice Date | Was Response Received |
|--------------------------|---------------|-------------|-----------------------|
| Magrabit-Dedicated Fleet | 1202214692700 | 03/01/2010 | NO |

Section 8 (Continued)

| Company Name | VID # | % of Contract | Approx. Dollar Amount | HUB – Y/N |
|--------------|-------|---------------|-----------------------|-----------|
|--------------|-------|---------------|-----------------------|-----------|

N/A

GTECH Subcontracting Opportunity

Scope of subcontracting opportunity

Subcontracting Area: Freight Management Services

Description: Auditor's cost and expense to provide personnel, software and equipment to perform services such as but not limited to:

Pre-audit of freight bills per the client's negotiated contract rates and discounts, carrier tariffs which will include zones, accessorial charges, and fuel surcharges via electronic billing supplied by UPS, YRC, New Penn Motor Freight and SAIA Motor Freight. Electronic freight bills will pass through the Auditor's translation software for conversion into the standard format recognized by the Auditor's computer system.

Auditor will provide data entry, allocation by GL code, invoice payment and management reporting services.

Auditor report:

Weekly Allocation Report

Weekly Request for payment

On Demand Reports

Carrier Volume

Cost Allocation Detail

Cost Allocation Detail by Expense Number

Cost Allocation Summary

Freight Payment Voucher

Vouchered Batch Summary

Billing Inquiry

Location where goods/services are to be provided:

Austin TX

Bonding and Insurance Requirements:

General Liability: \$500,000

Umbrella: \$1.5M

Workers Compensation: \$2M

Total Insurance: \$4M

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Monday, March 01, 2010 8:53 AM
To: Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: GTECH-Subcontracting Opportunity: Freight Management Services
Attachments: freightmanagementservices.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Freight Management Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience

- HUB Certification status
- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Wednesday, March 10, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

AMERICAN BEST TRANSPORTATION, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1043667255300 / 22493 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 31-DEC-10 |
| Vendor Name: | AMERICAN BEST TRANSPORTATION, INC. |
| Vendor Address: | P.O. BOX 763099 DALLAS, TX 75376 |
| County: | DALLAS |
| Vendor URL: | http://www.americanbesttransportation.com |
| Contact: | Alfred Record |
| Phone / Fax: | 214-565-9232 / 214-565-9231 |
| Email Address: | ARRecord@sbcglobal.net |
| Ethnicity / Gender: | BL / M |
| Business Description: | GENERAL FREIGHT TRUCKING, LONG-DISTANCE, TRUCKLOAD |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| Reason Off CMBL: | N |
| Date Off CMBL: | 04-OCT-02 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| <u>Vendor Performance</u> | <u>Score</u> | <u># of POs</u> |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | | <u>0</u> |

| Class-Item Commodity Description (bold for all items in class) | |
|---|-----------------------------|
| 958 | *MANAGEMENT SERVICES |
| 958-47 | Freight Management Services |
| commodity items shown for class 958 are available for all districts | |

Carruthers, Catherine (Consultant)

m: Carruthers, Catherine (Consultant)
t: Monday, March 01, 2010 8:55 AM
u: 'arecord@sbcglobal.net'
Subject: GTECH-Subcontracting Opportunity: Freight Management Services
Attachments: freightmanagementservices.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Freight Management Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Wednesday, March 10, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to opportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

BARTON ENDEAVORS, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1208209050200 / 58724 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 28-JAN-13 |
| Vendor Name: | BARTON ENDEAVORS, INC. |
| Vendor Address: | P. O. BOX 1646 MEDINA, TX 78055-1646 |
| County: | BANDERA |
| Vendor URL: | http://www.bartonlogistics.com |
| Contact: | Pres./Lamanda R. Barton |
| Phone / Fax: | 830-589-3253 / 830-589-3293 |
| Email Address: | mandy@bartonlogistics.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | Freight Transport. |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| Reason Off CMBL: | N |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|-----------------------------|
| 958 | *MANAGEMENT SERVICES |
| 958-47 | Freight Management Services |
| commodity items shown for class 958 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Monday, March 01, 2010 8:55 AM
To: 'mandy@bartonlogistics.com'
Subject: GTECH-Subcontracting Opportunity: Freight Management Services
Attachments: freightmanagementservices.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Freight Management Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be obtained at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

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- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Wednesday, March 10, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to ProcurementOpportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

CS LOGISTICS INC

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1204858761700 / 48879 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 29-SEP-10 |
| Vendor Name: | CS LOGISTICS INC |
| Vendor Address: | 3803 TURKEY PATH BEND CEDAR PARK, TX 78613 |
| County: | WILLIAMSON |
| Vendor URL: | http://www.cslogistics.biz |
| Contact: | Gary Groppe |
| Phone / Fax: | 512-657-2986 / 512-388-2931 |
| Email Address: | cslogisticstexas@gmail.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | FREIGHT TRANSPORTATION TO & FROM ALL 48 STATES AND CANADA |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| Reason Off CMBL: | F |
| Date Off CMBL: | 17-OCT-09 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| <u>Vendor Performance</u> | <u>Score</u> | <u># of POs</u> |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | | <u>0</u> |

| Class-Item Commodity Description <i>(bold for all items in class)</i> | |
|---|---|
| 958 | *MANAGEMENT SERVICES |
| 958-47 | Freight Management Services |
| 958-70 | Outsourcing Services for Management, Operation, etc. (Purchasing, etc.) |
| 958-88 | Supply Chain Management Services |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
To: Monday, March 01, 2010 8:56 AM
From: 'cslogisticstexas@gmail.com'
Subject: GTECH-Subcontracting Opportunity: Freight Management Services
Attachments: freightmanagementservices.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

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Freight Management Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

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- Name of firm
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- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- **Qualifications/capabilities**

All interested HUB certified vendors must respond with the requested information no later than **Wednesday, March 10, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to opportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

MAGRABBIT-DEDICATED FLEET, LLC

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1202214692700 / 00915 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 01-AUG-10 |
| Vendor Name: | MAGRABBIT-DEDICATED FLEET, LLC |
| Vendor Address: | 1212E ANDERSON LANE STE 800 AUSTIN, TX 78752 |
| County: | TRAVIS |
| Vendor URL: | http://www.magrabbit.com |
| Contact: | Tommy Hodinh |
| Phone / Fax: | 512-310-9903 / 512-310-8497 |
| Email Address: | thodinh@magrabbbit.com |
| Ethnicity / Gender: | AS / M |
| Business Description: | LOCAL DELIVERY AND FLEET MANAGEMENT DEDICATED TO YOUR COMPANY |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| Reason Off CMBL: | F |
| Date Off CMBL: | 10-MAY-08 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|-----------------------------|
| 918 | *CONSULTING SERVICES |
| 918-20 | Business Consulting, Small |
| 918-21 | Business Consulting, Large |

| | |
|--------|---|
| 918-70 | Inventory Consulting |
| 918-75 | Management Consulting |
| 918-90 | *Strategic Technology Planning and Consulting Services |
| 918-96 | Transportation Consulting |
| | commodity items shown for class 918 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 958 | <i>*MANAGEMENT SERVICES</i> |
| 958-5 | Asset Management Services |
| 958-41 | *Fleet Management Services |
| 958-47 | Freight Management Services |
| 958-50 | *Fuel Management Services |
| 958-68 | Support Services, Management |
| 958-70 | Outsourcing Services for Management, Operation, etc. (Purchasing, etc.) |
| 958-78 | Property Management Services |
| 958-88 | Supply Chain Management Services |
| 958-91 | Transit Management Services |
| 958-94 | Warehouse Management Services |
| | commodity items shown for class 958 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 961 | <i>*MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</i> |
| 961-56 | Program/Project Development and Management Services |
| 961-82 | Transportation Services (Not Otherwise Classified) |
| | commodity items shown for class 961 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 962 | <i>*MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</i> |

| | |
|--------|---|
| 962-39 | Hauling Services |
| 962-56 | Moving Services |
| 962-86 | Transportation of Goods and Other Freight Services |
| 962-95 | Warehousing and Storage Services (Not Storage Space Rental) (Includes Farm Product Storage in Silos and Grain Elevators) |
| | commodity items shown for class 962 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmbl@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Monday, March 01, 2010 8:56 AM
To: thodinh@magrabbitt.com
Subject: GTECH-Subcontracting Opportunity: Freight Management Services
Attachments: freightmanagementservices.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Freight Management Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Wednesday, March 10, 2010**.
Materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com.
Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

ON 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # 36 Description: Generator Fuel-Diesel

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|---|----------------------|-----------------------------|---|
| <u>Cyclone Bioenergy, LLC</u> | <u>1651258188100</u> | <u>02 / 22 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>Richochet Fuel Distributors, Inc</u> | <u>1752238149400</u> | <u>04 / 15 / 2010</u> | <input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No |
| <u>Global Precision Energy, LLC</u> | <u>1263034283500</u> | <u>02 / 22 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|------------------|-------------------|---------------------------|------------------------------|--|
| <u>Redi Fuel</u> | <u>74-2618265</u> | <u>13%</u> | <u>\$30,000.00</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |
| _____ | _____ | <u>%</u> | <u>\$</u> | <input type="checkbox"/> - Yes <input type="checkbox"/> - No* |

If subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

Selection based on best value.

GTECH Subcontracting Opportunity

Scope of subcontracting opportunity

Subcontracting Area: Emergency Generator Fuel Services

Description: A vendor to provide all Emergency Generator Diesel fuel services and needs.

- 24 hour service availability with priority service guarantee behind hospitals and critical city infrastructure.
- Same day delivery availability
- Prior experience with GTECH preferred but not required.
- Large Fleet of tankers for service guarantees. Ability to deliver 2000 gallons of fuel per delivery if needed.
- Roll-up tank capability for emergency scenarios.

Location where goods/services may be required or are to be provided:

Austin with a potential location of Waco

Bonding and Insurance Requirements:

General Liability: \$500,000

Umbrella: \$1.5M

Workers Compensation: \$2M

Total Insurance: \$4M

Carruthers, Catherine (Consultant)

1: Carruthers, Catherine (Consultant)
: Monday, February 22, 2010 11:22 AM
to: Angela Freeman ; Brittany Barton (bids@wbea-texas.org); Dallas/Fort Worth Minority Supplier Development Council (business@dfwmsdc.com); Emilia Menthe (ementhe@wbcsouthwest.org); Emilia Menthe (ewilliams@wbcsouthwest.org); Josena Arquieta (jarquieta@womencontractors.org); Leondria Thompson (leondria@tricityblackchamber.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com); Southwest Minority Supplier Development Council (admin@smsdc.org); Tosawi Marshall (tmarshall@aicct.com)
Subject: GTECH-Subcontracting Opportunity: GENERATOR FUEL -DIESEL
Attachments: generatorfueldiesel.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

GENERATOR FUEL - DIESEL

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Wednesday, March 3, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

CYCLONE BIOENERGY, LLC

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1651258188100 / 46593 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 31-MAY-10 |
| Vendor Name: | CYCLONE BIOENERGY, LLC |
| Vendor Address: | 808 CENTERBROOK PLACE ROUND ROCK, TX 78664 |
| County: | WILLIAMSON |
| Vendor URL: | http://www.cyclonebioenergy.com |
| Contact: | Maria Garza Brown |
| Phone / Fax: | 512-246-2626 / 512-857-1195 |
| Email Address: | maria.brown@cyclonebioenergy.com |
| Ethnicity / Gender: | HI / F |
| Business Description: | Provide customers conventional and alternative fuel and solar energy solutions in the greater Texas region. |
| Business Category: | COMMODITIES WHOLESALE/RESELLER (07) |
| Small Business: | Y |
| CMBL Expire Date: | 18-AUG-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|--|
| 290 | ENERGY COLLECTING EQUIPMENT AND ACCESSORIES: SOLAR AND WIND |
| 290-10 | Cells, Solar (Photovoltaic Cells), Unmounted |
| 290-40 | Solar Heat Collector Systems and Accessories |
| 290-50 | Solar Heat Collector Tracking Systems and Accessories |

| | |
|--------|---|
| 290- | Solar Heat Collectors, Flat Plate Type |
| 290-80 | Solar Powered Electrical Systems (For Battery Charging, etc.) |
| 290-82 | Solar Energy Systems, Complete |
| 290-95 | Wind Electrical Generating Systems and Accessories |
| | commodity items shown for class 290 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 405 | <i>FUEL, OIL, GREASE AND LUBRICANTS</i> |
| 405-2 | Alternative Fuels (Not Otherwise Classified) |
| 405-3 | Butane and Propane (Including Liquefied Petroleum Gas) |
| 405-5 | Charcoal |
| 405-6 | Coal, Coke, Lignite and Peat |
| 405-7 | Fuel Additives, Extenders, Octane Enhancers, etc. |
| 405-8 | Distillates, Petroleum (Not Otherwise Classified) |
| 405-9 | Fuel Oil, Diesel (Use 405-02 for Biodiesel) |
| | Fuel Oil, Heating (Use 405-02 for Biodiesel) |
| 405-13 | Gas, Natural (Incl. Compressed Natural Gas (CNG)) |
| 405-14 | Gasohol |
| 405-15 | Gasoline, Automotive |
| 405-18 | Gasoline, Aviation (Including Jet Fuel) |
| 405-21 | Gasoline, Marine White |
| 405-23 | Graphite Lubricant |
| 405-24 | Grease, Lubrication Type |
| 405-27 | Grease, Protective Coating Type |
| 405- | Kerosene |
| 405-31 | Lubricants, Industrial Type (Incl. Biodegradable Type) |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Monday, February 22, 2010 11:22 AM
To: 'maria.brown@cyclonebioenergy.com'
Subject: GTECH-Subcontracting Opportunity: GENERATOR FUEL -DIESEL
Attachments: generatorfueldiesel.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

GENERATOR FUEL - DIESEL

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Wednesday, March 3, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

ICOCHET FUEL DISTRIBUTORS INC

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1752238149400 / 69277 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 29-JUN-10 |
| Vendor Name: | RICOCHET FUEL DISTRIBUTORS INC |
| Vendor Address: | 1201 ROYAL PKWY EULESS, TX 76040 |
| County: | TARRANT |
| Vendor URL: | http://www.ricochetfuel.com |
| Contact: | Darlene Fitzpatrick, Sales Coordinator |
| Phone / Fax: | 817-268-5910 / 817-282-7497 |
| Email Address: | dfitzpatrick@ricochetfuel.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | Delivery of gasoline, diesel, oils, lubricants, antifreeze, kerosene. Provide temporary tanks for jobsites. Cardlock fueling. |
| Business Category: | COMMODITIES WHOLESALER/RESELLER (07) |
| Small Business: | Y |
| CMBL Expire Date: | 03-JUL-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|---|
| 405 | FUEL, OIL, GREASE AND LUBRICANTS |
| 405-7 | Fuel Additives, Extenders, Octane Enhancers, etc. |
| 405-9 | Fuel Oil, Diesel (Use 405-02 for Biodiesel) |
| 405-14 | Gasohol |
| 405-15 | Gasoline, Automotive |
| 405-24 | Grease, Lubrication Type |
| 405-27 | Grease, Protective Coating Type |

Carruthers, Catherine (Consultant)

F: Carruthers, Catherine (Consultant)
S: Thursday, April 15, 2010 12:44 PM
To: 'dfitzpatrick@ricochetfuel.com'
Subject: GTECH-Subcontracting Opportunity: Diesel Fuel
Attachments: generatorfueldiesel.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Diesel Fuel

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include but is not limited to, a review of:

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Thursday, April 22, 2010**.
Materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com.
Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

GLOBAL PRECISION ENERGY, LLC

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1263034283500 / 03503 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 31-DEC-10 |
| Vendor Name: | GLOBAL PRECISION ENERGY, LLC |
| Vendor Address: | 301 S. 9TH STREET SUITE 206 RICHMOND, TX 77469 |
| County: | FORT BEND |
| Contact: | Dr. Mackena Obioha |
| Phone / Fax: | 832-331-2025 / 832-595-8766 |
| Email Address: | mackenaobioha@yahoo.com |
| Ethnicity / Gender: | BL / F |
| Business Description: | DISTRIBUTOR OF SPECIALTY LUBRICANTS AND CHEMICALS: MOTOR OILS, TRANSMISSION AND TRACTOR FLUIDS, HYDRAULIC FLUIDS, COMPRESSOR OILS, "CLIMBING" GEAR LUB |
| Business Category: | COMMODITIES WHOLESALE/RESELLER (07) |
| Small Business: | Y |
| CMBL Expire Date: | 17-FEB-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|--|
| 405 | FUEL, OIL, GREASE AND LUBRICANTS |
| 405-2 | Alternative Fuels (Not Otherwise Classified) |
| 405-3 | Butane and Propane (Including Liquefied Petroleum Gas) |

| | |
|--------|--|
| 405-8 | Distillates, Petroleum (Not Otherwise Classified) |
| 405-9 | Fuel Oil, Diesel (Use 405-02 for Biodiesel) |
| 405-12 | Fuel Oil, Heating (Use 405-02 for Biodiesel) |
| 405-13 | Gas, Natural (Incl. Compressed Natural Gas (CNG)) |
| 405-14 | Gasohol |
| 405-15 | Gasoline, Automotive |
| 405-18 | Gasoline, Aviation (Including Jet Fuel) |
| 405-21 | Gasoline, Marine White |
| 405-24 | Grease, Lubrication Type |
| 405-27 | Grease, Protective Coating Type |
| 405- | Kerosene |
| 405-31 | Lubricants, Industrial Type (Incl. Biodegradable Type) |
| 405-32 | Methanol (Fuel) |
| 405-36 | Oil, Automotive Transmission |
| 405-37 | Oil, Crude |
| 405-38 | Oil and Grease Additives |
| 405-39 | Oil, Automotive Engine |
| 405-42 | Oil, Aviation Engine |
| 405-45 | Oil, Chain Saw |
| 405-47 | Oil, Compressor |
| - | Oil, Cutting |
| 405- | |

Carruthers, Catherine (Consultant)

n: Carruthers, Catherine (Consultant)
i: Monday, February 22, 2010 11:24 AM
To: 'mackenaobioha@yahoo.com'
Subject: GTECH-Subcontracting Opportunity: GENERATOR FUEL -DIESEL
Attachments: generatorfueldiesel.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

GENERATOR FUEL - DIESEL

^ Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience

- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Wednesday, March 3, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

Enter your company's name here: GTECH Corporation

Solicitation #: 362-10-0001

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

DN 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # 37 Description: Propane Fuel

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. Note: **Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. Note: **Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. Note: **Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|--------------------------------------|----------------------|-----------------------------|---|
| <u>Cyclone Bioenergy, LLC</u> | <u>1651258188100</u> | <u>03 / 03 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>K-Industrial Supply and Sales</u> | <u>1251910599800</u> | <u>03 / 03 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>ICC Energy Corporation</u> | <u>1752265392600</u> | <u>03 / 03 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|----------------------|-------------------|---------------------------|------------------------------|--|
| <u>Ferrell Gas</u> | <u>43-1698481</u> | <u>.0005 %</u> | <u>\$3500.00</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |
| <u>Sharp Propane</u> | <u>74-1469055</u> | <u>.0005 %</u> | <u>\$3500.00</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |

If subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

There were no HUB responses, selection based on best value.

GTECH Corporation

Propane Cylinders-Opportunity

Scope of Work

GTECH Corporations is looking for vendor(s) to provide the following:

Refillable 5 gallon propane cylinders and propane for our propane powered forklifts in Austin, TX and potentially Waco, TX.

Bonding and Insurance Requirements:

General Liability: \$500,000

Umbrella: \$1.5M

Workers Compensation: \$2M

Total Insurance: \$4M

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Wednesday, March 03, 2010 3:57 PM
To: Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: GTECH-Subcontracting Opportunity: Propane
Attachments: propane.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Propane

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience

- HUB Certification status
- Business reference checks
- Qualifications/capabilities

... interested HUB certified vendors must respond with the requested information no later than **Friday, March 12, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

CYCLONE BIOENERGY, LLC

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1651258188100 / 46593 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 31-MAY-10 |
| Vendor Name: | CYCLONE BIOENERGY, LLC |
| Vendor Address: | 808 CENTERBROOK PLACE ROUND ROCK, TX 78664 |
| County: | WILLIAMSON |
| Vendor URL: | http://www.cyclonebioenergy.com |
| Contact: | Maria Garza Brown |
| Phone / Fax: | 512-246-2626 / 512-857-1195 |
| Email Address: | maria.brown@cyclonebioenergy.com |
| Ethnicity / Gender: | HI / F |
| Business Description: | Provide customers conventional and alternative fuel and solar energy solutions in the greater Texas region. |
| Business Category: | COMMODITIES WHOLESALE/RESELLER (07) |
| Small Business: | Y |
| CMBL Expire Date: | 18-AUG-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| <u>Vendor Performance</u> | <u>Score</u> | <u># of POs</u> |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|--|
| 290 | ENERGY COLLECTING EQUIPMENT AND ACCESSORIES: SOLAR AND WIND |
| 290-10 | Cells, Solar (Photovoltaic Cells), Unmounted |
| 290-40 | Solar Heat Collector Systems and Accessories |
| 290-50 | Solar Heat Collector Tracking Systems and Accessories |

| | |
|--------|---|
| 290- | Solar Heat Collectors, Flat Plate Type |
| 290-80 | Solar Powered Electrical Systems (For Battery Charging, etc.) |
| 290-82 | Solar Energy Systems, Complete |
| 290-95 | Wind Electrical Generating Systems and Accessories |
| | commodity items shown for class 290 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 405 | <i>FUEL, OIL, GREASE AND LUBRICANTS</i> |
| 405-2 | Alternative Fuels (Not Otherwise Classified) |
| 405-3 | Butane and Propane (Including Liquefied Petroleum Gas) |
| 405-5 | Charcoal |
| 405-6 | Coal, Coke, Lignite and Peat |
| 405-7 | Fuel Additives, Extenders, Octane Enhancers, etc. |
| 405-8 | Distillates, Petroleum (Not Otherwise Classified) |
| 405-9 | Fuel Oil, Diesel (Use 405-02 for Biodiesel) |
| 5- | Fuel Oil, Heating (Use 405-02 for Biodiesel) |
| 405-13 | Gas, Natural (Incl. Compressed Natural Gas (CNG)) |
| 405-14 | Gasohol |
| 405-15 | Gasoline, Automotive |
| 405-18 | Gasoline, Aviation (Including Jet Fuel) |
| 405-21 | Gasoline, Marine White |
| 405-23 | Graphite Lubricant |
| 405-24 | Grease, Lubrication Type |
| 405-27 | Grease, Protective Coating Type |
| 405- | Kerosene |
| 5-31 | Lubricants, Industrial Type (Incl. Biodegradable Type) |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Wednesday, March 03, 2010 3:57 PM
To: 'maria.brown@cyclonebioenergy.com'
Subject: GTECH-Subcontracting Opportunity: Propane
Attachments: propane.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Propane

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Friday, March 12, 2020**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

K-INDUSTRIAL SUPPLY & SALES

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1251910599800 / 42798 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 11-AUG-13 |
| Vendor Name: | K-INDUSTRIAL SUPPLY & SALES |
| Vendor Address: | 300 BELCHER ST CLEVELAND, TX 77327 |
| County: | LIBERTY |
| Vendor URL: | http://www.kindustrialsupply.com |
| Contact: | Karon L. Syracuse |
| Phone / Fax: | 281-853-7195 / 281-592-8468 |
| Email Address: | k_industrial_supply@yahoo.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | INDUSTRIAL SUPPLY-WELDING, SUPPLY PIPE VALVES, FITTINGS- STEEL; JANITORIAL SUPPLY ELECTRICAL SUPPLY COMPRESSORS POWER TOOLS SAFETY, SUPPLY LUB |
| Business Category: | COMMODITIES WHOLESALE/RESELLER (07) |
| Small Business: | Y |
| Reason Off CMBL: | F |
| Date Off CMBL: | 13-MAR-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|--|
| 5 | ABRASIVES |
| 5 | Abrasive Equipment and Tools |
| 5-14 | Abrasives, Coated: Cloth, Fiber, Sandpaper, etc. |

| | |
|--------|---|
| 345- | Lockout and Tagout Safety Kits and Supplies |
| 345-68 | Manikins and Models, First Aid and Safety Teaching |
| 345-72 | Masks, Filters, and Parts: Dust and Gas |
| 345-73 | Personal Distress Warning Devices |
| 345-74 | Personal Protective Equipment (PPE), (Blood Borne Pathogen Protection), Not Listed Elsewhere |
| 345-78 | Recycled First Aid and Safety Equipment and Supplies |
| 345-79 | Reflective Safety Apparel and Accessories (See 345-08 for Non-Reflective Type) |
| 345-80 | Respiratory Protection Equipment and Parts (Including CPAP Equipment and Parts) |
| 345-84 | Resuscitators and Parts (Including Portable Rescue Units) |
| 345-86 | Scissors, First Aid and Paramedic |
| 5-87 | Shoe Chains (For Icy and Slippery Surfaces) |
| 345-92 | Vests, Safety |
| 345-95 | Wipes for Safety Equipment |
| | commodity items shown for class 345 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 405 | <i>FUEL, OIL, GREASE AND LUBRICANTS</i> |
| 405-2 | Alternative Fuels (Not Otherwise Classified) |
| 405-3 | Butane and Propane (Including Liquefied Petroleum Gas) |
| 405-5 | Charcoal |
| 405-6 | Coal, Coke, Lignite and Peat |
| 405-7 | Fuel Additives, Extenders, Octane Enhancers, etc. |
| 5-8 | Distillates, Petroleum (Not Otherwise Classified) |

Carruthers, Catherine (Consultant)

1: Carruthers, Catherine (Consultant)
: Wednesday, March 03, 2010 3:58 PM
o: 'k_industrial_supply@yahoo.com'
Subject: GTECH-Subcontracting Opportunity: Propane
Attachments: propane.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Propane

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- **Qualifications/capabilities**

All interested HUB certified vendors must respond with the requested information no later than **Friday, March 12**, . Vendor materials submitted after that date may be rejected. Please send responses directly to opportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

ICC ENERGY CORPORATION

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1752265392600 / 67679 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 27-SEP-10 |
| Vendor Name: | ICC ENERGY CORPORATION |
| Vendor Address: | 208 N. MARKET, SUITE 300 DALLAS, TX 75202 |
| County: | DALLAS |
| Vendor URL: | http://www.iccenergycorp.com |
| Contact: | Karl Butler/President |
| Phone / Fax: | 214-744-2204 / 214-744-2206 |
| Email Address: | candrews@iccenergy.com |
| Ethnicity / Gender: | BL / M |
| Business Description: | ENERGY MARKETING- PRIMARY NATURAL GAS, JET FUEL, DIESEL, GASOLINE & PROPANE |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| Reason Off CMBL: | F |
| Date Off CMBL: | 24-JUL-04 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| <u>Vendor Performance</u> | <u>Score</u> | <u># of POs</u> |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|--|
| 405 | FUEL, OIL, GREASE AND LUBRICANTS |
| 405-2 | Alternative Fuels (Not Otherwise Classified) |
| 405-3 | Butane and Propane (Including Liquefied Petroleum Gas) |

Carruthers, Catherine (Consultant)

1: Carruthers, Catherine (Consultant)
2: Wednesday, March 03, 2010 3:59 PM
From: 'candrews@icccenergy.com'
Subject: GTECH-Subcontracting Opportunity: Propane
Attachments: propane.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Propane

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be obtained at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Friday, March 12**, . Vendor materials submitted after that date may be rejected. Please send responses directly to procurementopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

SECTION 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # **38** Description: **General Construction Contractor**

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|---|----------------------|-----------------------------|---|
| <u>Aguirre Roden, Inc</u> | <u>1752474596900</u> | <u>04 / 09 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>Bendicion General Contractors, LLC</u> | <u>1260522684900</u> | <u>02 / 25 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>ASD Consultants, Inc</u> | <u>1742723787400</u> | <u>02 / 25 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|-------------------------------------|------------------|---------------------------|------------------------------|--|
| <u>Trimbuilt Construction, Inc.</u> | <u>742310227</u> | <u>0171%</u> | <u>\$120,000.00</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |
| | | <u>%</u> | <u>\$</u> | <input type="checkbox"/> - Yes <input type="checkbox"/> - No* |

If the subcontractor(s) you selected is not a Texas certified HUB, provide **written** justification of your selection process below:

There were no HUB responses, selection based on best value.

Scope of Work
General Construction Contractor-Opportunity

GTECH Corporation is seeking bids and qualifications for a General Construction Contractor meeting the following specifications, experience and capabilities:

General Contractor with the ability to control a multitude of project responsibilities through out the duration of a project. Contractor must be able to work and manage all projects **state wide**.

Proven record and experience with Commercial bidding, accuracy and thoroughness during the bidding process.

General contractor must be familiar with the GTECH buildings, the tenant, existing neighboring tenants, city and national codes.

Contractor will have an absolute understanding of workable hours, lead time materials, and special needs for the project that need to be considered and addressed during the pricing exercise.

Contractor will have the ability and capability to offer value engineering savings ideas to the tenants.

Qualified general contractor must have strong familiarity of the work market and be aware of the appropriate sub-contractors that can provide the services that are needed to undertake and complete the projects within the scheduled time frame and the budget.

The general contractor must have a solid sub-contractor base (that can be provided) to acquire competitive bids in order to insure true and accurate numbers.

The general contractor through out the project must maintain expected levels of work performed, security levels and concerns, cleanliness, keep communication lines open with tenants, architects, and engineers, and provide thorough documentation of meetings, changes, etc.

The qualified general contractor will have a proven record that can be shown through materials can build and maintain a strong working relationship for both current and future projects by meeting or exceeding the above mentioned criteria to insure the comfort and trust of the tenant.

The Contractor will have significant experience building Critical Building environments.

Previous GTECH experience preferred but not required.

Bonding and Insurance Requirements:

General Liability: \$500,000

Umbrella: \$1.5M

Workers Compensation: \$2M

Total Insurance: \$4M

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Thursday, February 25, 2010 2:06 PM
To: Angela Freeman ; Brittany Barton (bids@wbea-texas.org); Dallas/Fort Worth Minority Supplier Development Council (business@dfwmsdc.com); Emilia Menthe (ementhe@wbcsouthwest.org); Emilia Menthe (ewilliams@wbcsouthwest.org); Josena Arquieta (jarquieta@womencontractors.org); Leondria Thompson (leondria@tricityblackchamber.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com); Southwest Minority Supplier Development Council (admin@smsdc.org); Tosawi Marshall (tmarshall@aicct.com)
Subject: Subcontracting Opportunity: General Contractor and Project Management
Attachments: GC SOW.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

General Contractor and Project Management

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on “best value” selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Monday, March 8, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

AGUIRRE RODEN, INC.

| CMBL/HUB Vendor Detail | |
|--------------------------|---|
| Vendor ID / Number: | 1752474596900 / 65295 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 20-MAY-13 |
| Vendor Name: | AGUIRRE RODEN, INC. |
| Vendor Address: | 10670 N. CENTRAL EXPRESSWAY SUITE 600 DALLAS, TX 75251 |
| County: | DALLAS |
| Vendor URL: | http://www.aguirreroden.com |
| Contact: | CEO/PEDRO AGUIRRE |
| Phone / Fax: | 972-789-1508 / 972-788-1583 |
| Email Address: | paguirre@aguirreroden.com |
| Ethnicity / Gender: | HI / M |
| Business Description: | Architecture, Engineering, Construction Management, Professional Services |
| Business Classification: | ARCHITECTURAL/ENGINEERING AND SURVEYING (05) |
| Request Off CMBL: | F |
| Date Off CMBL: | 23-AUG-08 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item | Commodity Description (bold for all items in class) |
|------------|---|
| 906 | ARCHITECTURAL SERVICES, PROFESSIONAL |
| 906-6 | Airports (Lighting, Fueling, Nav aids) - Architectural Services |
| 906-7 | Architect Services, Professional |
| 906-8 | Automation; Controls; Instrumentation - Architectural Services |
| 906-10 | Buildings - Architectural Design |
| 906-16 | Chemical Processing and Storage - Architectural |
| 906-18 | Cold Storage; Refrigeration; Fast Freeze - Architectural |
| 906-19 | Concrete Architectural Services |
| 906-25 | Design Build Services |
| 906-26 | Electronics - Architectural Services |
| 906-27 | Energy Management - Architectural |
| 906-30 | Fire Protection - Architectural Services |
| 906-32 | Fisheries; Fish Ladders - Architectural |
| 906-33 | Freight Handling; Materials Handling - Architectural |
| 906-34 | Gas Systems (Propane, Natural, etc.) - Architectural |
| 906-38 | General Construction - Architectural |

| | |
|-------|--|
| 06-40 | Graphic Design - Architectural |
| 06-44 | Heating; Ventilating; Air Conditioning - Architectural Services |
| 06-46 | Highways; Streets; Airport Pay-Parking Lots - Architectural |
| 06-47 | Historical Preservation |
| 06-52 | Interior Design, Space Planning, and Exhibits/Displays |
| 06-57 | Land Development and Planning - Architectural |
| 06-58 | Lighting (Interior, Exterior) - Architectural Services |
| 06-64 | Planning, Urban (Community, Regional, Area wide, and State) |
| 06-66 | Planning, Site (Installation and Project) |
| 06-68 | Power Generation, Transmission, Distribution - Architectural |
| 06-70 | Railroad; Rapid Transit; Monorail - Architectural |
| 06-72 | Recreation Facilities (Parks, Marinas, etc.) - Architectural Services |
| 06-78 | Security Systems; Intruder and Smoke Detection - Architectural |
| 06-84 | Telecommunications Systems (Telephone, Radio, etc.) - Architectural |
| 06-88 | Towers - Architectural Services |
| 06-90 | Tunnels and Subways - Architectural |
| 06-92 | Utilities (Gas, Steam, Electric) - Architectural |
| 06-93 | Video Systems Design - Architectural Services |
| | commodity items shown for class 906 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 09 | <i>BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTENANCE AND REPAIR SERVICES)</i> |
| 09-01 | Administration of Contracts: Summary of Work, Quality Control, Project Closeout, etc. |
| 09-02 | Airport Facility Construction |
| 09-16 | Athletic Facility Construction |
| 09-21 | Building Construction, Industrial (Warehouse, etc.) |
| 09-22 | Building Construction, Non-Residential (Office Bldg., etc.) |
| 09-23 | Building Construction, Residential (Apartments, etc.) |
| 09-24 | Building Construction, Commercial and Institutional |
| 09-27 | Building Construction, Educational |
| 09-28 | Building Construction, Medical |
| 09-29 | Building Construction, Religious |
| 09-30 | Building Construction (Not Otherwise Classified) |
| | commodity items shown for class 909 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 25 | <i>*ENGINEERING SERVICES, PROFESSIONAL</i> |
| 25-7 | Air Conditioning, Heating and Ventilating Engineering |
| 25-8 | Airports (Lighting, Fueling, Nav aids) - Engineering |
| 25-11 | Biomedical/Engineering |
| 25-20 | Cold Storage; Refrigeration; Fast Freeze/Engineering |
| 25-30 | Earthquake-Seismic Engineering |
| 25-31 | Electrical Engineering (Incl. Cogeneration Design Services) |
| 25-32 | Electronic Engineering |
| 25-33 | Engineer Services, Professional |
| 25-34 | Energy Management Engineering |

Carruthers, Catherine (Consultant)

Fr Carruthers, Catherine (Consultant)
S Friday, April 09, 2010 3:19 PM
To. 'paguirre@aguirreroden.com'
Subject: Subcontracting Opportunity: General Contractor and Project Management
Attachments: GC SOW.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-1O-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

General Contractor and Project Management

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

All HUB certified vendors must respond with the requested information no later than **Monday, April 19, 2010**.
Materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com.
Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

BENDICION GENERAL CONTRACTORS, LLC

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1260522684900 / 59367 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 26-FEB-13 |
| Vendor Name: | BENDICION GENERAL CONTRACTORS, LLC |
| Vendor Address: | 19215 DEER ELK CREST SAN ANTONIO, TX 78258-4215 |
| County: | BEXAR |
| Contact: | President / SALVADOR FLORES, P.E. |
| Phone / Fax: | 210-392-0036 / 210-490-4885 |
| Email Address: | SFLORES1969@SATX.RR.COM |
| Ethnicity / Gender: | HI / F |
| Business Description: | General Residential and Commercial Construction. |
| Business Category: | BUILDING CONSTRUCTION, INCLUDING GENERAL CONTRACTORS AND OPERATIVE BUILDERS (02) |
| Small Business: | Y |
| CMBL Expire Date: | 13-MAR-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|---|
| 150 | BUILDER'S SUPPLIES |
| 150-5 | Brick, Fire (Plastic) |
| 150-8 | Cabinets, Counters, Shelves, etc., Ready-Made |
| 150- | |

| | |
|--------|---|
| 88 | Textured Coatings, All Kinds |
|)- | Thinners (Reducers): Alcohols, Aromatic Solvents, Esters, Ketones, Mineral Spirits, Turpentine, V M and P Naphtha, etc. |
| 630-93 | Wall Coverings, Fabric and Plastic; and Accessories (Including Recycled Types) |
| 630-95 | Wallpaper, Paste, and Canvas (Including Paper Hanger Tools and Recycled Types) |
| 630-97 | Wood Preservative and/or Water-Repellent Finishes |
| | commodity items shown for class 630 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 909 | <i>BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTENANCE AND REPAIR SERVICES)</i> |
| 909-22 | Building Construction, Non-Residential (Office Bldg., etc.) |
| 909-23 | Building Construction, Residential (Apartments, etc.) |
| 909-24 | Building Construction, Commercial and Institutional |
| 909-27 | Doors and Windows |
|)- | Finishes: Flooring, Wall and Ceiling, etc. |
| 45 | |
| 909-54 | Home Construction, Single Family |
| 909-61 | Maintenance and Repair, Non-Residential Building |
| 909-62 | Maintenance and Repair, Residential Buildings (Incl. Single Family Homes and Apartments) |
| 909-63 | Maintenance and Repair, Commercial and Institutional Building |
| 909-68 | Maintenance and Repair, Religious Building |
| 909-76 | Site Work (Incl. Site Clean-Up) |
| | commodity items shown for class 909 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 912 | <i>CONSTRUCTION SERVICES, GENERAL (INCL. MAINTENANCE AND REPAIR SERVICES)</i> |
| 912-2 | Clearing and Grubbing Services |
| 2- | |
| 23 | Construction, General (Backfill Services, Digging, Ditching, Road Grading, Rock Stabilization, etc.) |

Carruthers, Catherine (Consultant)

1: Carruthers, Catherine (Consultant)
..: Thursday, February 25, 2010 2:25 PM
To: 'sflores1969@satx.rr.com'
Subject: Subcontracting Opportunity: General Contractor and Project Management
Attachments: GC SOW.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

General Contractor and Project Management

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Monday, March 8, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

ASD CONSULTANTS, INC

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1742723787400 / 01754 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 29-APR-13 |
| Vendor Name: | ASD CONSULTANTS, INC |
| Vendor Address: | P. O. BOX 180052 AUSTIN, TX 78718 |
| County: | TRAVIS |
| Vendor URL: | http://www.asdconsultantsinc.com |
| Contact: | President/Curtis Brown |
| Phone / Fax: | 512-836-3329 / 512-836-3802 |
| Email Address: | curtis2aia@aol.com |
| Ethnicity / Gender: | BL / M |
| Business Description: | PROJECT AND CONSTRUCTION MANAGEMENT, COST ESTIMATING AND ARCHITECTURAL DESIGN SERVICES |
| Business Category: | ARCHITECTURAL/ENGINEERING AND SURVEYING (05) |
| Small Business: | Y |
| Reason Off CMBL: | F |
| Date Off CMBL: | 01-JAN-02 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|--|
| 906 | ARCHITECTURAL SERVICES, PROFESSIONAL |
| 906-2 | Acoustics; Noise Abatement - Architectural Services |
| 906-4 | Agricultural Development - Architectural Services |
| 906-6 | Airports (Lighting, Fueling, Nav aids) - Architectural Services |
| 906-7 | Architect Services, Professional |
| 906-8 | Automation; Controls; Instrumentation - Architectural Services |
| 906-10 | Buildings - Architectural Design |
| 906-12 | Building Sanitation - Architectural Services |
| 906-14 | Cemeteries, Planning and Relocation, Architectural Services |
| 906-16 | Chemical Processing and Storage - Architectural |
| 906-18 | Cold Storage; Refrigeration; Fast Freeze - Architectural |
| 90 | Concrete Architectural Services |
| 90 | Corrosion Control; Cathodic Protection; Electrolysis - Architectural |
| 906-24 | Desalinization (Process and Facilities) - Architectural |
| 906-25 | Design Build Services |

| | |
|--------|--|
| | commodity items shown for class 907 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 909 | <i>BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTENANCE AND REPAIR SERVICES)</i> |
| 909-6 | Administration of Contracts: Summary of Work, Quality Control, Project Closeout, etc. |
| 909-10 | Airport Facility Construction |
| 909-11 | Airport Facility Maintenance and Repair |
| 909-21 | Building Construction, Industrial (Warehouse, etc.) |
| 909-22 | Building Construction, Non-Residential (Office Bldg., etc.) |
| 909-23 | Building Construction, Residential (Apartments, etc.) |
| 909-24 | Building Construction, Commercial and Institutional |
| 909-27 | Building Construction, Educational |
| 909-63 | Maintenance and Repair, Commercial and Institutional Building |
| | commodity items shown for class 909 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 910 | <i>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</i> |
| 910-6 | Carpentry Maintenance and Repair Services |
| | commodity items shown for class 910 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 918 | <i>*CONSULTING SERVICES</i> |
| 918-15 | Architectural Consulting |
| 918-19 | Buildings, Structures and Components Consulting |
| 918-31 | Construction Consulting |
| 918-42 | Engineering Consulting |
| 918-87 | *Feasibility Studies (Consulting) |
| 918-91 | Management Consulting |
| 918-87 | Purchasing Consulting (Incl. Specification Development) |
| 918-91 | Roofing Consultant |
| | commodity items shown for class 918 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 925 | <i>*ENGINEERING SERVICES, PROFESSIONAL</i> |
| 925-3 | Aeronautical/Aerospace Engineering |
| 925-4 | Agricultural Engineering |
| 925-7 | Air Conditioning, Heating and Ventilating Engineering |
| 925-8 | Airports (Lighting, Fueling, Nav aids) - Engineering |
| 925-11 | Biomedical/Engineering |
| 925-15 | Chemical Processing and Storage/Engineering |
| 925-17 | Civil Engineering |
| 925-19 | Concrete Engineering |
| 925-20 | Cold Storage; Refrigeration; Fast Freeze/Engineering |
| 925-21 | Corrosion Control; Cathodic Protection; Electrolysis/Engineering |
| 925-22 | Control Systems Engineering |
| 925-23 | Dam Engineering |
| 925-24 | Desalinization (Process and Facilities)/Engineering |
| 925-25 | Drainage Engineering |
| 925-30 | Earthquake-Seismic Engineering |
| 925-31 | Electrical Engineering (Incl. Cogeneration Design Services) |

Carruthers, Catherine (Consultant)

1: Carruthers, Catherine (Consultant)
.: Thursday, February 25, 2010 2:27 PM
To: 'curtis2aia@aol.com'
Subject: Subcontracting Opportunity: General Contractor and Project Management
Attachments: GC SOW.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

General Contractor and Project Management

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Monday, March 8, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

DN 3 - SUBCONTRACTING OPPORTUNITY

List the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # **39** Description: **Security Guard Services**

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|-----------------------------|---------------|-----------------------------|---|
| Ameritex Guard Services | 1752549693500 | 03 / 01 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| Applied Operations Security | 1010843798800 | 03 / 01 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| Wareagle Enterprises, Inc. | 1205725609600 | 03 / 01 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|----------------------------|------------|---------------------------|------------------------------|--|
| SMITH PROTECTIVE | 75-1375283 | 100% | \$7500.00 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |
| BARTON PROTECTIVE SERVICES | 58-1307508 | 100% | \$7500.00 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |

If the subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

NO HUB RESPONSES. Smith Protective and Barton Protective Services were selected based upon best value.

Contract Security Guard Service

The company will provide the following:

Emergency unarmed guard coverage at any Texas GTECH location. In most cases the advanced notice will be 24 hours. Guards must be uniformed (unless otherwise request). Guards must be able to protect GTECH property and personnel. Must be able to call 9-1-1 and give detailed descriptions of the type of emergency coverage needed.

Must be capable of supplying short term coverage in emergency situations. This short term coverage could last from 1 week to a few months. Offices used for this type of service must submit to and successfully pass a background investigation performed by GTECH and the Texas Lottery (DPS) and FBI.

The company must immediately notify GTECH Security of any arrest a guard encounters while working with GTECH.

Both emergency and short term coverage hours will vary from incident to incident and the company must be able to provide the service 24 hours per day.

Insurance/Bonding Requirements for scope of work:

General Liability: \$500,000

Umbrella: \$1.5M

Workers Compensation: \$2M

Total Insurance: \$4M

Carruthers, Catherine (Consultant)

To: Carruthers, Catherine (Consultant)
Monday, March 01, 2010 8:16 AM
From: Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: FW: GTECH-Subcontracting Opportunity: Security Guard Services
Attachments: securityguardservice.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Security Guard Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be obtained at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Wednesday, March 10, 2020**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

^ MERITEX GUARD SERVICE

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1752549693500 / 66888 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 31-OCT-11 |
| Vendor Name: | AMERITEX GUARD SERVICE |
| Vendor Address: | P. O. BOX 850491 RICHARDSON, TX 75085-0491 |
| County: | DALLAS |
| Vendor URL: | http://www.ameritexguardservices.com |
| Contact: | President,CEO/ Liana A. Marquis |
| Phone / Fax: | 972-231-6395 / 972-231-6396 |
| Email Address: | carlfiegel@ameritexguardservices.com |
| Ethnicity / Gender: | HI / F |
| Business Description: | Provide security guard services to commercial and government clients - uniformed, armed and unarmed security officers as well as investigations and security consulting. |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| CMBL Expire Date: | 23-NOV-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|---|
| 990 | *SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (INCLUDING DISASTER DOCUMENT RECOVERY) |
| 990-46 | Guard and Security Services |
| 990-46-1 | Investigative Services |
| 990-46-1-1 | |

Carruthers, Catherine (Consultant)

1: Carruthers, Catherine (Consultant)
: Monday, March 01, 2010 8:17 AM
10: 'carlfiengel@ameritexguardservices.com'
Subject: GTECH-Subcontracting Opportunity: Security Guard Services
Attachments: securityguardservice.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Security Guard Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Wednesday, March 10, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to opportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

APPLIED OPERATIONS SECURITY AND INVESTIG

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1010843798800 / 00238 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 30-SEP-10 |
| Vendor Name: | APPLIED OPERATIONS SECURITY AND INVESTIG |
| Vendor Address: | PO BOX 1898 ALLEN, TX 75013 |
| County: | COLLIN |
| Vendor URL: | http://www.appliedoperationsinc.com |
| Contact: | General Manager/John Jima |
| Phone / Fax: | 972-390-1565 / 972-390-1735 |
| Email Address: | jjima@appliedoperationsinc.com |
| Ethnicity / Gender: | BL / M |
| Business Description: | SECURITY GUARDS AND PATROL SERVICES |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| CMBL Expire Date: | 09-NOV-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| <u>Vendor Performance</u> | <u>Score</u> | <u># of POs</u> |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description <i>(bold for all items in class)</i> | |
|---|---|
| 990 | *SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (INCLUDING DISASTER DOCUMENT RECOVERY) |
| 990-5 | Alarm Services |
| 990-10 | Armored Car Services |

| | |
|---|--|
| 990- | Crime Prevention Services |
| 990-27 | Crossing Guard Services |
| 990-29 | Disaster Preparedness/Emergency Planning Services |
| 990-30 | Disaster Relief Services |
| 990-31 | Dispatching Services, To Include Fire, Police and Medical Services |
| 990-41 | Fingerprinting Services |
| 990-46 | Guard and Security Services |
| 990-52 | Investigative Services |
| 990-67 | Patrol Services |
| 990-80 | *Surveillance Services |
| commodity items shown for class 990 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

n: Carruthers, Catherine (Consultant)
z: Monday, March 01, 2010 8:18 AM
to: 'jjima@appliedoperationsinc.com'
Subject: GTECH-Subcontracting Opportunity: Security Guard Services
Attachments: securityguardservice.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Security Guard Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Wednesday, March 10, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

WAREAGLE ENTERPRISES, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1205725609600 / 50538 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 30-MAR-11 |
| Vendor Name: | WAREAGLE ENTERPRISES, INC. |
| Vendor Address: | 2379 NE LOOP 410 STE 8 SAN ANTONIO, TX 78217 |
| County: | BEXAR |
| Vendor URL: | http://www.wareagleenterprisesinc.com |
| Contact: | Renee BaldRidge |
| Phone / Fax: | 210-682-1182 / 210-682-1162 |
| Email Address: | rbaldrige@wareagleenterprisesinc.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | Security Guards, Patrol, Investigations, Background Checks, Bounty Hunters, Courier, Security Officer Training Academy, Prisoner Transport. |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| CMBL Expire Date: | 09-NOV-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (bold for all items in class) |
|--|
| 924 |

| | |
|--------|---|
| 92 | Instructors, Classes for the Public |
| | commodity items shown for class 924 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 961 | <i>*MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</i> |
| 961-34 | Fugitive Escort Services |
| | commodity items shown for class 961 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 962 | <i>*MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</i> |
| 962-24 | Courier/Delivery Services (Including Air Courier Services) |
| | commodity items shown for class 962 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 990 | <i>*SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES (INCLUDING DISASTER DOCUMENT RECOVERY)</i> |
| 990-25 | Crime Prevention Services |
| 990-29 | Disaster Preparedness/Emergency Planning Services |
| 990-30 | Guard and Security Services |
| 990-52 | Investigative Services |
| 990-67 | Patrol Services |
| 990-77 | Safety Training and Awareness Services (Including Highway Safety, Boating, Seat Belt, CPR and AED Training) |
| | commodity items shown for class 990 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

1: Carruthers, Catherine (Consultant)
..: Monday, March 01, 2010 8:19 AM
To: 'rbaldrige@wareagleenterprisesinc.com'
Subject: GTECH-Subcontracting Opportunity: Security Guard Services
Attachments: securityguardservice.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Security Guard Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be obtained at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Wednesday, March 10, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to opportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

SECTION 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # **40** Description: **Heavy Freight**

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|----------------------------|---------------|-----------------------------|---|
| KJK Logistics Incorporated | 1264005184800 | 04 / 08 / 2010 | <input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No |
| W.W.S. & Associates | 1760273003200 | 04 / 08 / 2010 | <input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No |
| 24/6 Logistics, LLC | 1208810086700 | 04 / 24 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|----------------------------|---------------|---------------------------|------------------------------|--|
| KJK Logistics Incorporated | 1264005184800 | 100% | \$54,000.00 | <input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No* |
| Nobis Logistic Group | 1201365049900 | 100% | \$54,000.00 | <input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No* |

If subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

Portion of contract to be fulfilled by HUB. All vendors selected based on best value.

CONTINUATION OF PAGE TWO

GTECH Corporation

Solicitation # 362-10-0001

| Company Name | VID # | Notice Date | Was Response Rcvd |
|-----------------------|---------------|-------------|-------------------|
| Nobis Logistics Group | 1201365049900 | 4/08/2010 | YES |

| Co. Name | VID# | % of Contract | Approx. Dollar Amount | HUB- Y/N |
|--|--------------|---------------|-----------------------|----------|
| McCollisters Transportation, United Van Lines | 22-3921493 | .0077% | \$54,000.00 | NO |
| SAIA | 72-0524060 | .0077% | \$54,000.00 | NO |
| Bluebird | 104381797300 | .0077% | \$54,000.00 | YES |
| Big Dog | 20-2123393 | .0077% | \$54,000.00 | NO |
| CH Robinson Worldwide | 41-1956721 | .0077% | \$54,000.00 | NO |
| Central Freight | 91-1811311 | .0077% | \$54,000.00 | NO |
| BGL | 05-0417797 | .0077% | \$54,000.00 | NO |
| Benlin | 16-1177352 | .0077% | \$54,000.00 | NO |
| YRC | 34-0492670 | .0077% | \$54,000.00 | NO |
| Schenker | 13-5619239 | .0077% | \$54,000.00 | NO |
| HUB Group | 36-4007085 | .0077% | \$54,000.00 | NO |
| Movin On | 06-1640501 | .0077% | \$54,000.00 | NO |
| Fed Ex | 16-0807223 | .0077% | \$54,000.00 | NO |

SCOPE OF WORK

Heavy Freight

GTECH Corporation is soliciting bids for Heavy Freight companies to transport freight –to and from destinations are listed below:

The trucks loads are estimates and not guaranteed numbers per year or month.

- Taylor MI 48180 to Houston, TX 77018- 4 truck loads per year
- Lancaster, NY 14086 to Houston, TX 77018- 5 truck loads per month
- Commerce, CA 90040 to Austin, TX 78754 or Houston, TX 77018 – 1 load per year
- West Greenwich, RI 02817 to Austin, TX 78754 or Irving, TX 75038 – 3 truckloads per year

, and any and all other related items and/or services as reasonably requested by GTECH.

The following minimum insurance requirements for the aforementioned Scope of Work are as follows:

General Insurance Requirements

General Liability: \$500,000.00

Umbrella: \$1.5M

Workers Comp: \$2M

Auto Liability Requirements

Bodily Injury per person: \$2M

Bodily Injury per accident: \$4M

Property Damage: \$2M

Combined Single Limit: \$4M

The information contained in this Scope of Work is not intended to be all inclusive and should serve only as the preliminary basis for developing your response. Any and all information identified herein is subject to change without notice at the request of GTECH or the Texas Lottery. Please contact GTECH directly with any questions or for further clarification.

Carruthers, Catherine (Consultant)

Fr Carruthers, Catherine (Consultant)
Su Thursday, April 08, 2010 1:12 PM
To: Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: GTECH -Subcontracting Opportunity: Heavy Freight
Attachments: freight.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-1O-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Heavy Freight

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience

- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Monday, April 19, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

JK LOGISTICS INCORPORATED

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1264005184800 / 62513 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 31-JUL-13 |
| Vendor Name: | KJK LOGISTICS INCORPORATED |
| Vendor Address: | 115 HAHNE BANDERA, TX 78003-6113 |
| County: | BANDERA |
| Contact: | President/Kristy J Kroll |
| Phone / Fax: | 830-928-1717 / 210-247-9379 |
| Email Address: | kris@ets-atlanta.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | Transportation of freight via truckload, expedited truck, domestic air charter, international air & ocean. |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| Contract Expire Date: | 21-AUG-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|---|
| 958 | *MANAGEMENT SERVICES |
| 958-47 | Freight Management Services |
| commodity items shown for class 958 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 959 | MARINE CONSTRUCTION AND RELATED SERVICES; MARINE EQUIPMENT MAINTENANCE AND REPAIR |
| 959-31 | Cargo Transport Services, Marine (Incl. Air-Ocean, Ocean-Rail, Ocean-Truck Intermodal Cargo Services) |
| commodity items shown for class 959 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 962 | *MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED) |
| 962-30 | Export/Import Services |
| 962-86 | Transportation of Goods and Other Freight Services |
| commodity items shown for class 962 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Thursday, April 08, 2010 1:12 PM
To: 'kris@ets-atlanta.com'
Subject: GTECH -Subcontracting Opportunity: Heavy Freight
Attachments: freight.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Heavy Freight

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- **Qualifications/capabilities**

All interested HUB certified vendors must respond with the requested information no later than **Monday, April 19, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

V.W.S.AND ASSOCIATES

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1760273003200 / 44088 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 15-FEB-12 |
| Vendor Name: | W.W.S.AND ASSOCIATES |
| Vendor Address: | DBA UNISHIPPERS 3127 FIORELLINO PL CEDAR PARK, TX 78713 |
| County: | TRAVIS |
| Contact: | WILLIE ARMSTEAD |
| Phone / Fax: | 512-451-9950 / 512-451-9951 |
| Email Address: | willie.armstead@unishippers.com |
| Ethnicity / Gender: | BL / M |
| Business Description: | LOGISTICS AND TRANSPORTATION MANAGEMENT INCLDING EXPRESS,GROUND INTL DELIVERY SERVICES VIA UPS. ITL (LESS THAN TRUCKLOAD) & FTL (FULL TRUCKLOAD) VIA CARRIERS SUCH AS UPS FREIGHT, ROADWAY, SAIA, SWIFT. |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| CMBL Expire Date: | 28-JUL-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|--|
| 915 | *COMMUNICATIONS AND MEDIA RELATED SERVICES |
| 915-59 | Mail Services, Express |
| commodity items shown for class 915 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 958 | *MANAGEMENT SERVICES |
| 958-47 | Freight Management Services |
| commodity items shown for class 958 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 962 | *MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED) |
| 962-24 | Courier/Delivery Services (Including Air Courier Services) |
| 962-86 | Transportation of Goods and Other Freight Services |
| commodity items shown for class 962 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |

See [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmbml@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

Fr Carruthers, Catherine (Consultant)
Su Thursday, April 08, 2010 1:13 PM
To: 'willie.armstead@unishippers.com'
Subject: GTECH -Subcontracting Opportunity: Heavy Freight
Attachments: freight.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

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Heavy Freight

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- Address, including street, city and zip code
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- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
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- Qualifications/capabilities

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Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

4/6 LOGISTICS, LLC

CMBL/HUB Vendor Detail

| | |
|-----------------------|---|
| Vendor ID / Number: | 1208810086700 / 53257 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 12-MAR-12 |
| Vendor Name: | 24/6 LOGISTICS, LLC |
| Vendor Address: | 13645 FM 1960 EAST ROAD. HUFFMAN, TX 77336 |
| County: | HARRIS |
| Contact: | President/Jesse Victor |
| Phone / Fax: | 713-539-4191 / 281-324-4925 |
| Email Address: | a246log@yahoo.com |
| Ethnicity / Gender: | BL / M |
| Business Description: | transportation company |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| CMBL Expire Date: | 12-MAY-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

Class-Item | Commodity Description (bold for all items in class)

| | |
|---|--|
| 550 | *MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES |
| 550-14 | Early Warning System, Engine Powered, Trailer Mounted (Or for Truck Mounting) |
| commodity items shown for class 550 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 952 | HUMAN SERVICES |
| 952-24 | Cultural Administration and Promotion Services |
| 952-59 | Human Services (Not Otherwise Classified) |
| 952-94 | Transportation Services For the Elderly, Handicapped, Incapacitated, Prisoners, Juries, etc. |
| commodity items shown for class 952 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 961 | *MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED) |

| | |
|--------|---|
| 961-32 | Transportation Services (Not Otherwise Classified) |
| | commodity items shown for class 961 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 962 | <i>*MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</i> |
| 962-24 | Courier/Delivery Services (Including Air Courier Services) |
| 962-39 | Hauling Services |
| 962-56 | Moving Services |
| 962-58 | Removal of Wood, Wood Chips, Bark, etc. |
| 962-36 | Transportation of Goods and Other Freight Services |
| 962-34 | Water Services, Bottled and Bulk Delivery (Tanker Services) |
| | commodity items shown for class 962 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 967 | <i>*PRODUCTION AND MANUFACTURING SERVICES</i> |
| 967-32 | Transport Equipment |
| | commodity items shown for class 967 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

Fr: Carruthers, Catherine (Consultant)
Se: Saturday, April 24, 2010 9:48 AM
To: 'a246log@yahoo.com'
Subject: GTECH-Subcontracting Opportunity: Heavy Freight
Attachments: freight.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Heavy Freight

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- **Qualifications/capabilities**

All interested HUB certified vendors must respond with the requested information no later than **Friday, April 30, 2010**. Vendor responses submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

NOBIS LOGISTICS GROUP

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1201365049900 / 00062 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 31-OCT-10 |
| Vendor Name: | NOBIS LOGISTICS GROUP |
| Vendor Address: | PO BOX 832175 RICHARDSON, TX 75083 |
| County: | DALLAS |
| Contact: | Bonnie Mac Eslin |
| Phone / Fax: | 214-446-2400 / 214-446-2483 |
| Email Address: | bonnie.maceslin@gonobis.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | PROVIDE TRANSPORTATION FOR CONTRACT FREIGHT AND THIRD PARTY LOGISTICS. |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Reason Off CMBL: | N |
| Date Off CMBL: | 31-OCT-08 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| <u>Vendor Performance</u> | <u>Score</u> | <u># of POs</u> |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

See the CMBL Information Page for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

★ NOTE: VENDOR HAS NO COMMODITY CODES SELECTED IN CMBL DATABASE. VENDOR REACHED OUT TO GTech SAYING THEY DO IN FACT PROVIDE FREIGHT SERVICES.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Thursday, April 08, 2010 1:14 PM
To: 'bonnie.maceslin@gonobis.com'
Subject: GTECH -Subcontracting Opportunity: Heavy Freight
Attachments: freight.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Heavy Freight

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications set forth in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
 Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Monday, April 19, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

SECTION 3 - SUBCONTRACTING OPPORTUNITY

List the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # 411 Description: HVAC Services -Dallas/Ft Worth

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|-------------------------------------|---------------|-----------------------------|---|
| Kahn Air Conditioning and Heating | 1751457048400 | 03 / 12 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| GES, Inc | 1751818377100 | 03 / 12 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| Velmer Heating and Air Conditioning | 1751211765000 | 03 / 12 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|---------------|------------|---------------------------|------------------------------|--|
| Tech Plan Inc | 75-1374405 | <u>0367</u> % | \$250,000.00 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |
| | | % | \$ | <input type="checkbox"/> - Yes <input type="checkbox"/> - No* |

If the subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

There were no HUB responses. Selection based on best value.

GTECH Corporation

Scope of Work

HVAC/Air Conditioning Services-Opportunity

GTECH Corporation is seeking qualified candidates for HVAC services and maintenance for our facilities throughout the state of Texas. All proposers should be licensed and certified to do HVAC services business in Texas. Previous GTECH service providers preferred but not required.

Location where goods/services are to be provided:

Dallas/Ft. Worth Area

Examples of services to be provided are as follows:

COMPREHENSIVE SEMI-ANNUAL INSPECTION (Two inspections per year)

Condensing Units:

- 1) Check unit thoroughly for traces of oil that would indicate refrigerant leaks.
- 2) Check and calibrate safety and operating controls.
- 3) Check for correct voltage at the unit.
- 4) Check and record the amp draw on the compressor and condenser fan motor.
- 5) Inspect condenser fan blade for tightness and cracks.
- 6) Check and record refrigerant pressures, subcooling and/or approach.
- 7) Check and tighten all electrical terminals and check contacts for wear.
- 8) Tighten motor terminals and control panel terminals.
- 9) Check crankcase heater.
- 10) Chemically clean condenser coils.

Gas Furnaces & Evaporator Coils:

- 1) Verify operation of system motor.
- 2) Inspect flexible connections and ductwork at AHU for leaks.
- 3) Inspect tension on drive and fan belts (As applicable)
- 4) Lubricate fan and shaft bearings.
- 5) Inspect fan wheel for free rotation, cracks and alignment.
- 6) Inspect for vibration and unusual noises.
- 7) Inspect coils for refrigerant leaks.
- 8) Test secureness of guards, doors, and panels.
- 9) Inspect structural elements for corrosion and damage.
- 10) Report condition of coils - clean / dirty.

- 11) Inspect motor windings for cleanliness.
- 12) Inspect wiring for secureness and damage.
- 13) Inspect electrical connections for tightness and absence of moisture.
- 14) Measure and record operating voltage and amperage.
- 15) Check condensate drain and place pan tabs in pan.
- 16) Report condition and repair requirements.

Provide quarterly filter change on all units.

Exhaust Fan Maintenance:

Annual inspection:

1. Check fan belts and pulley alignment replace belt when needed.
2. Check fan motor operation and record amp draw and voltage.
3. Lubricate bearings.
4. Inspect fans for corrosion.
5. Check for excessive vibration.

The square footage of the facilities and potential facilities is anywhere between 2500 to 5000 square feet (approximately).

Bonding and Insurance Requirements:

General Liability: \$500,000

Umbrella: \$1.5M

Workers Compensation: \$2M

Total Insurance: \$4M

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, March 12, 2010 10:52 AM
To: Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: GTECH-Subcontracting Opportunity: HVAC Services-Dallas/Ft Worth Area
Attachments: HVAC DALLAS FT WORTH.pdf

This is a repost for HVAC for specific areas

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- DALLAS/FT WORTH Area

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience

- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

KAHN AIR CONDITIONING & HEATING

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1751457048400 / 20735 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 29-APR-13 |
| Vendor Name: | KAHN AIR CONDITIONING & HEATING |
| Vendor Address: | COMPANY 2787 IRVING BLVD. DALLAS, TX 75207-2300 |
| County: | DALLAS |
| Vendor URL: | http://WWW.KAHNMECHANICAL.COM |
| Contact: | Pres./ANN KAHN |
| Phone / Fax: | 214-631-1010 / 214-951-9699 |
| Email Address: | ANNKAHN@KAHNMECHANICAL.COM |
| Ethnicity / Gender: | WO / F |
| Business Description: | INSTALLATION, service & REPAIR HVACR SYSTEMS |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| Reason Off CMBL: | N |
| Date Off CMBL: | 13-SEP-02 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item | Commodity Description (bold for all items in class) |
|------------|---|
| 910 | BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES |
| 910-17 | Energy Computerized Control System (HVAC, Lighting, Utilities, etc) Installation, Maintenance and Repair Services |
| 910-17 | Furnace Maintenance and Repair |

| | |
|--------|---|
| 910- | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| | commodity items shown for class 910 are available for the districts: 2,18 |
| 912 | <i>CONSTRUCTION SERVICES, GENERAL (INCL. MAINTENANCE AND REPAIR SERVICES)</i> |
| 912-21 | Construction, Energy Related (All Types) |
| | commodity items shown for class 912 are available for the districts: 2,18 |
| 914 | <i>CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION)</i> |
| 914-50 | Heating, Ventilating and Air Conditioning (HVAC) |
| | commodity items shown for class 914 are available for the districts: 2,18 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmbl@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, March 12, 2010 10:55 AM
To: 'annkahn@kahnmechanical.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Services-Dallas/Ft Worth Area
Attachments: HVAC DALLAS FT WORTH.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- DALLAS/FT WORTH Area

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be obtained at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- **Qualifications/capabilities**

All interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23,** . Vendor materials submitted after that date may be rejected. Please send responses directly to opportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

GES, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1751818377100 / 50032 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 27-MAR-11 |
| Vendor Name: | GES, INC. |
| Vendor Address: | 1020 NE 12TH STREET FORT WORTH, TX 76102 |
| County: | TARRANT |
| Vendor URL: | http://www.gesmechanical.com |
| Contact: | CEO/Judy C. Wooten |
| Phone / Fax: | 817-336-5544 / 817-336-4590 |
| Email Address: | jcwooten@gesmechanical.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | HVAC, Plumbing & Piping, Environmental Controls, Sheetmetal |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) |
| Small Business: | Y |
| CMBL Expire Date: | 12-MAR-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|--|
| 909 | BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTENANCE AND REPAIR SERVICES) |
| 909-21 | Building Construction, Industrial (Warehouse, etc.) |
| 909-22 | Building Construction, Non-Residential (Office Bldg., etc.) |
| 909-24 | Building Construction, Commercial and Institutional |

| | |
|--------|---|
| 909-25 | Building Construction, Prefabricated (All Types) |
| 909-26 | Building Construction, Agricultural |
| 909-27 | Building Construction, Educational |
| 909-28 | Building Construction, Medical |
| 909-29 | Building Construction, Religious |
| | commodity items shown for class 909 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 910 | <i>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</i> |
| 910-17 | Energy Computerized Control System (HVAC, Lighting, Utilities, etc) Installation, Maintenance and Repair Services |
| 910-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| 910-60 | Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.) |
| | commodity items shown for class 910 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 4 | <i>CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION)</i> |
| 914-50 | Heating, Ventilating and Air Conditioning (HVAC) |
| 914-68 | Plumbing |
| | commodity items shown for class 914 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, March 12, 2010 10:58 AM
To: 'jcwooten@gesmechanical.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Services-Dallas/Ft Worth Area
Attachments: HVAC DALLAS FT WORTH.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- DALLAS/FT WORTH Area

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

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- Name of firm
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- Phone number of Point of Contact
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- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
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Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- **Qualifications/capabilities**

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1. Vendor materials submitted after that date may be rejected. Please send responses directly to
opportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding
to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

VELMER HEATING & AIR CONDITIONING INC

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1751211765000 / 05299 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 15-SEP-10 |
| Vendor Name: | VELMER HEATING & AIR CONDITIONING INC |
| Vendor Address: | P O BOX 177530 IRVING, TX 75017-7530 |
| County: | DALLAS |
| Vendor URL: | http://www.velmerhvac.com |
| Contact: | RICHARD PEREZ |
| Phone / Fax: | 972-790-0407 / 972-790-1554 |
| Email Address: | velmer.hvac@verizon.net |
| Ethnicity / Gender: | HI / M |
| Business Description: | HEATING- AIR CONDITIONING- VENTILATION- SALES & SERVICE Family owned and operated for over 45 years. |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) |
| Small Business: | Y |
| CMBL Expire Date: | 05-FEB-11 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|---|
| 31 | AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES (SEE CLASS 740 ALSO) |
| 31-3 | Air Conditioners: Commercial, and Parts and Accessories not Individually Itemized |
| 31-6 | Air Conditioning and Heating: Central Units, and Parts and Accessories Not Individually Itemized |

| | |
|--------|---|
| 21-38 | Evaporative Coolers |
| 40 | Fans, Industrial Types: Attic, Exhaust, Forced Draft, etc. (Including Fan Blades and Fan Parts) |
| 31-51 | Furnaces, Central Heating Type (Forced Air, Gas Fired) |
| 31-60 | Heaters, Gas-Fired (Space Type, Vented and Unvented) and Parts |
| 31-92 | Unit Heaters, Gas-Fired (Duct and Suspended Types) |
| | commodity items shown for class 31 are available for the districts: 2,18 |
| 910 | <i>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</i> |
| 910-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| 910-52 | Maintenance and Repair Services, Building (Not Otherwise Classified) |
| | commodity items shown for class 910 are available for the districts: 2,18 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, March 12, 2010 11:00 AM
To: 'velmer.hvac@verizon.net'
Subject: GTECH-Subcontracting Opportunity: HVAC Services-Dallas/Ft Worth Area
Attachments: HVAC DALLAS FT WORTH.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- DALLAS/FT WORTH Area

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

SECTION 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # 42 Description: HVAC Services -Austin/Waco

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|-----------------------------------|---------------|-----------------------------|---|
| J H Mechanical, Inc | 1742963929100 | 03 / 12 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| Mechanical & Process Systems, LLC | 1043760724400 | 03 / 12 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| Boen Plumbing, Inc | 1742761257100 | 04 / 24 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|-----------------|------------|---------------------------|------------------------------|--|
| Porter Services | 74-2194094 | 0286% | \$200,000.00 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |
| | | % | \$ | <input type="checkbox"/> - Yes <input type="checkbox"/> - No* |

If subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

Selection based on best value.

GTECH Corporation

Scope of Work

HVAC/Air Conditioning Services-Opportunity

GTECH Corporation is seeking qualified candidates for HVAC services and maintenance for our facilities throughout the state of Texas. All proposers should be licensed and certified to do HVAC services business in Texas. Previous GTECH service providers preferred but not required.

Location where goods/services are to be provided:

Austin/Waco Area

Examples of services to be provided are as follows:

COMPREHENSIVE SEMI-ANNUAL INSPECTION (Two inspections per year)

Condensing Units:

- 1) Check unit thoroughly for traces of oil that would indicate refrigerant leaks.
- 2) Check and calibrate safety and operating controls.
- 3) Check for correct voltage at the unit.
- 4) Check and record the amp draw on the compressor and condenser fan motor.
- 5) Inspect condenser fan blade for tightness and cracks.
- 6) Check and record refrigerant pressures, subcooling and/or approach.
- 7) Check and tighten all electrical terminals and check contacts for wear.
- 8) Tighten motor terminals and control panel terminals.
- 9) Check crankcase heater.
- 10) Chemically clean condenser coils.

Gas Furnaces & Evaporator Coils:

- 1) Verify operation of system motor.
- 2) Inspect flexible connections and ductwork at AHU for leaks.
- 3) Inspect tension on drive and fan belts (As applicable)
- 4) Lubricate fan and shaft bearings.
- 5) Inspect fan wheel for free rotation, cracks and alignment.
- 6) Inspect for vibration and unusual noises.
- 7) Inspect coils for refrigerant leaks.
- 8) Test secureness of guards, doors, and panels.
- 9) Inspect structural elements for corrosion and damage.
- 10) Report condition of coils - clean / dirty.

- 11) Inspect motor windings for cleanliness.
- 12) Inspect wiring for secureness and damage.
- 13) Inspect electrical connections for tightness and absence of moisture.
- 14) Measure and record operating voltage and amperage.
- 15) Check condensate drain and place pan tabs in pan.
- 16) Report condition and repair requirements.

Provide quarterly filter change on all units.

Exhaust Fan Maintenance:

Annual inspection:

1. Check fan belts and pulley alignment replace belt when needed.
2. Check fan motor operation and record amp draw and voltage.
3. Lubricate bearings.
4. Inspect fans for corrosion.
5. Check for excessive vibration.

The square footage of the facilities and potential facilities is anywhere between 2500 to 5000 square feet (approximately).

Bonding and Insurance Requirements:

General Liability: \$500,000

Umbrella: \$1.5M

Workers Compensation: \$2M

Total Insurance: \$4M

Carruthers, Catherine (Consultant)

To: Carruthers, Catherine (Consultant)
Friday, March 12, 2010 10:26 AM
Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: FW: GTECH-Subcontracting Opportunity: HVAC Services-Austin/Waco Area
Attachments: HVAC AUSTIN WACO.pdf

This is a repost for HVAC for specific areas

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- AUSTIN/WACO AREA

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience

- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

J.H. MECHANICAL, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1742963929100 / 83150 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 31-JUL-12 |
| Vendor Name: | J.H. MECHANICAL, INC. |
| Vendor Address: | PMB 410 12407 N MOPAC EXPRESSWAY STE #100 AUSTIN, TX 78758 |
| County: | TRAVIS |
| Vendor URL: | http://jhm.raybb.com/ |
| Contact: | JOHN HAYES |
| Phone / Fax: | 512-930-7677 / 512-930-7654 |
| Email Address: | johnhayes@suddenlink.net |
| Ethnicity / Gender: | WO / F |
| Business Description: | HVAC service for chillers, boilers and A/C. Services include ASME "R" stamp for welded boiler repairs and retubes. |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| CMBL Expire Date: | 11-APR-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 1 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|---|
| 25 | AIR COMPRESSORS AND ACCESSORIES |
| 25-55 | Dryers, Desiccant Air |
| 25-60 | Filters, Air Gauges and Valves, Pressure Regulators, Shock Mounts, etc. |
| 25-70 | Moisture Separators, Non-Refrigerated |

| | |
|------------|---|
| 820- 86 | Steam Boiler Bottom Blow Alarm |
| 820- 88 | Steam Flow Transmitters |
| 820- 88 | Tube Cleaners and Tube Expanders |
| | commodity items shown for class 820 are available for the districts: 2,9,13,14,15,18,23 |
| 910 | <i>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</i> |
| 910- 16 | Energy Conservation Services (Including Audits) |
| 910- 17 | Energy Computerized Control System (HVAC, Lighting, Utilities, etc) Installation, Maintenance and Repair Services |
| 910- 26 | Furnace Maintenance and Repair |
| 910- 36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| 910- 60 | Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.) |
| 910- | Plant Maintenance, Indoor |
| 910- 76 | Welding Maintenance and Repair Services (Incl. Brazing, Casting, and Soldering) |
| | commodity items shown for class 910 are available for the districts: 2,9,13,14,15,18,23 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, March 12, 2010 10:28 AM
To: 'johnhayes@suddenlink.net'
Subject: GTECH-Subcontracting Opportunity: HVAC Services-Austin/Waco Area
Attachments: HVAC AUSTIN WACO.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- AUSTIN/WACO AREA

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be obtained at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- **Qualifications/capabilities**

Interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23**, . Vendor materials submitted after that date may be rejected. Please send responses directly to opportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

MECHANICAL & PROCESS SYSTEMS, L.L.C.

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1043760724400 / 31981 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 13-MAR-13 |
| Vendor Name: | MECHANICAL & PROCESS SYSTEMS, L.L.C. |
| Vendor Address: | P.O. BOX 202366 AUSTIN, TX 78720 |
| County: | TRAVIS |
| Vendor URL: | http://www.mpsltd.us |
| Contact: | President - Michael Gonsalvez |
| Phone / Fax: | 512-759-2218 / 512-759-2298 |
| Email Address: | mike@mpsltd.us |
| Ethnicity / Gender: | AS / M |
| Business Description: | Commercial and industrial HVAC, plumbing, process piping and sheet metal contractors |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) |
| Small Business: | Y |
| CMBL Expire Date: | 10-APR-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|--|
| 31 | AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES (SEE CLASS 740 ALSO) |
| 31-4 | Air Conditioners: Controlled Environment (For Computer Rooms, etc.), and Parts and Accessories not Individually Itemized) |
| 31-13 | Chillers, Heat Exchangers and Receivers |
| 31-14 | Chilled Water System, Portable |

| | |
|--------|---|
| | commodity items shown for class 659 are available for the districts: 9,13,14,15,17 |
|) | <i>PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES</i> |
| 670-71 | Valves, Butterfly, All Kinds |
| 670-81 | Valves, Stainless Steel: Angle, Ball, Check, Gate, Globe, etc. |
| | commodity items shown for class 670 are available for the districts: 9,13,14,15,17 |
| 815 | <i>STEAM AND HOT WATER FITTINGS, ACCESSORIES, AND SUPPLIES</i> |
| 815-12 | Expansion Joints |
| 815-65 | Steam Traps and Strainers |
| | commodity items shown for class 815 are available for the districts: 9,13,14,15,17 |
| 820 | <i>STEAM AND HOT WATER BOILERS AND STEAM HEATING EQUIPMENT</i> |
| 820-6 | A.S.M.E. Code Tanks |
| 820-38 | Condensate Return Systems: Vacuum Heat Pumps, Wet Vacuum Pumps, etc. |
| 820- | Stacks, Steel |
| 96 | Recycled Steam and Hot Water Boilers and Heating Equipment |
| | commodity items shown for class 820 are available for the districts: 9,13,14,15,17 |
| 830 | <i>TANKS (METAL, PLASTIC, WOOD, AND SYNTHETIC MATERIALS): MOBILE, PORTABLE, STATIONARY, AND UNDERGROUND TYPES</i> |
| 830-37 | Glass Lined Tanks |
| 830-45 | Processing Tanks |
| 830-46 | Stainless Steel Tanks, Pressure Type |
| 830-52 | Stainless Steel Tanks: Mixing, Pickling, and Processing Types (For Chemicals, Foods, Paints, Soaps, etc.) |
| | commodity items shown for class 830 are available for the districts: 9,13,14,15,17 |
| 910 | <i>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</i> |
| 910-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| 910- | Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.) |
| | commodity items shown for class 910 are available for the districts: 9,13,14,15,17 |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, March 12, 2010 10:28 AM
To: 'mike@mpsltd.us'
Subject: GTECH-Subcontracting Opportunity: HVAC Services-Austin/Waco Area
Attachments: HVAC AUSTIN WACO.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- AUSTIN/WACO AREA

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

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- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
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- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

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Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

BOEN PLUMBING, INC.

CMBL/HUB Vendor Detail

| | |
|-----------------------|---|
| Vendor ID / Number: | 1742761257100 / 74139 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 10-JUL-11 |
| Vendor Name: | BOEN PLUMBING, INC. |
| Vendor Address: | STEPHANIE BOEN P. O. BOX 210803 WACO, TX 76702-1803 |
| County: | MCLENNAN |
| Contact: | Pres./STEPHANIE BOEN |
| Phone / Fax: | 254-757-2500 / 254-757-2550 |
| Email Address: | boenplumbing@sbcglobal.net |
| Ethnicity / Gender: | WO / F |
| Business Description: | PLUMBING, HEATING & A/C (MECHANICAL) CONTRACTOR |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) |
| Small Business: | Y |
| Off CMBL: | F |
| Date Off CMBL: | 01-MAR-01 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

Class-Item | Commodity Description (*bold for all items in class*)

| | |
|--|--|
| 910 | BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES |
| 910-6 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| 910-13 | Public Utilities: Water, Sewer and Gas Maintenance and Repair |
| commodity items shown for class 910 are available for the districts: 2,9,14,17,18,23 | |
| 914 | CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION) |
| 914-58 | Plumbing |
| commodity items shown for class 914 are available for the districts: 2,9,14,17,18,23 | |
| 934 | EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR LAUNDRY, LAWN, PAINTING, PLUMBING, AND SPRAYING EQUIPMENT |
| 934-54 | Plumbing Equipment and Fixtures, Maintenance and Repair |
| commodity items shown for class 934 are available for the districts: 2,9,14,17,18,23 | |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Saturday, April 24, 2010 4:45 PM
To: 'boenplumbing@sbcglobal.net'
Subject: FW: GTECH-Subcontracting Opportunity: HVAC Services-Austin/Waco
Attachments: HVAC AUSTIN WACO.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC- Austin/Waco

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Friday, April 30, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

Enter your company's name here: GTECH Corporation

Solicitation #: 362-10-0001

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

ON 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # 43 Description: HVAC Services - Lufkin

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|--|----------------------|-----------------------------|---|
| <u>Allied Air Texas, Inc</u> | <u>1208487859900</u> | <u>03 / 12 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>Lynx</u> | <u>1850453778000</u> | <u>03 / 12 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>Texas Lone Star Mechanical, Inc</u> | <u>1204123189000</u> | <u>03 / 12 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|------------------------------|----------------------|---------------------------|------------------------------|--|
| <u>Allied Air Texas, Inc</u> | <u>1208487859900</u> | <u>100%</u> | <u>\$10,000.00</u> | <input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No* |
| <u></u> | <u></u> | <u>%</u> | <u>\$</u> | <input type="checkbox"/> - Yes <input type="checkbox"/> - No* |

If a subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

GTECH Corporation

Solicitation # 362-10-0001

Page 2 of 2

Section 7 (continued)

Company Name
Masram Mechanical LP

VID #
1113798260600

Date Sent
3/12/2010

Response Received
No

Section 8 (continued)

Company Name

VID #

Percentage of Contract

Dollar Amount

HUB Y/N

N/A

GTECH Corporation

Scope of Work

HVAC/Air Conditioning Services-Opportunity

GTECH Corporation is seeking qualified candidates for HVAC services and maintenance for our facilities throughout the state of Texas. All proposers should be licensed and certified to do HVAC services business in Texas. Previous GTECH service providers preferred but not required.

Location where goods/services are to be provided:

Lufkin, TX

Examples of services to be provided are as follows:

COMPREHENSIVE SEMI-ANNUAL INSPECTION (Two inspections per year)

Condensing Units:

- 1) Check unit thoroughly for traces of oil that would indicate refrigerant leaks.
- 2) Check and calibrate safety and operating controls.
- 3) Check for correct voltage at the unit.
- 4) Check and record the amp draw on the compressor and condenser fan motor.
- 5) Inspect condenser fan blade for tightness and cracks.
- 6) Check and record refrigerant pressures, subcooling and/or approach.
- 7) Check and tighten all electrical terminals and check contacts for wear.
- 8) Tighten motor terminals and control panel terminals.
- 9) Check crankcase heater.
- 10) Chemically clean condenser coils.

Gas Furnaces & Evaporator Coils:

- 1) Verify operation of system motor.
- 2) Inspect flexible connections and ductwork at AHU for leaks.
- 3) Inspect tension on drive and fan belts (As applicable)
- 4) Lubricate fan and shaft bearings.
- 5) Inspect fan wheel for free rotation, cracks and alignment.
- 6) Inspect for vibration and unusual noises.
- 7) Inspect coils for refrigerant leaks.
- 8) Test secureness of guards, doors, and panels.
- 9) Inspect structural elements for corrosion and damage.
- 10) Report condition of coils - clean / dirty.

- 11) Inspect motor windings for cleanliness.
- 12) Inspect wiring for secureness and damage.
- 13) Inspect electrical connections for tightness and absence of moisture.
- 14) Measure and record operating voltage and amperage.
- 15) Check condensate drain and place pan tabs in pan.
- 16) Report condition and repair requirements.

Provide quarterly filter change on all units.

Exhaust Fan Maintenance:

Annual inspection:

1. Check fan belts and pulley alignment replace belt when needed.
2. Check fan motor operation and record amp draw and voltage.
3. Lubricate bearings.
4. Inspect fans for corrosion.
5. Check for excessive vibration.

The square footage of the facilities and potential facilities is anywhere between 2500 to 5000 square feet (approximately).

Bonding and Insurance Requirements:

General Liability: \$500,000

Umbrella: \$1.5M

Workers Compensation: \$2M

Total Insurance: \$4M

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, March 12, 2010 10:17 AM
To: Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: GTECH-Subcontracting Opportunity: HVAC Services-Lufkin
Attachments: HVAC LUFKIN.pdf

This is a repost for HVAC for Specific Areas

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- LUFKIN

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience

- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

ALLIED AIR TEXAS, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1208487859900 / 52656 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 29-OCT-11 |
| Vendor Name: | ALLIED AIR TEXAS, INC. |
| Vendor Address: | 1646 SPRING CYPRESS #110 SPRING, TX 77389 |
| County: | HARRIS |
| Contact: | Pres-Sec-Tres./Tammy R. Smith |
| Phone / Fax: | 281-355-0340 / 281-353-0704 |
| Email Address: | alliedairtexas@sbcglobal.net |
| Ethnicity / Gender: | WO / F |
| Business Description: | HVAC Contracting |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) |
| Small Business: | Y |
| Reason Off CMBL: | N |

[Comptroller's Tax Status This Vendor](#)

[Comptroller Lookup Any Vendor](#)

| Vendor Performance | Score | # of POs | |
|-------------------------------------|-------|--------------|----------------|
| Commodity Delivery: | * | 0 | |
| Commodity Performance: | * | 0 | |
| Service Delivery: | * | 0 | |
| Service Performance: | * | 0 | |
| Non-Scored Reports: | | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | | 0 | 0 |
| Exceptional Performance Reports: | | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|--|
| 10-76 | BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES |
| | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| 10-38 | Insulation and Asbestos Installation, Maintenance, Repair and Removal Services (Includes Spray-On Insulation) |
| 10-76 | Welding Maintenance and Repair Services (Incl. Brazing, Casting, and Soldering) |
| | commodity items shown for class 910 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 14 | CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION) |
| 14-50 | Heating, Ventilating and Air Conditioning (HVAC) |
| | commodity items shown for class 914 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

n: Carruthers, Catherine (Consultant)
z: Friday, March 12, 2010 10:17 AM
o: 'alliedairtexas@sbcglobal.net'
Subject: GTECH-Subcontracting Opportunity: HVAC Services-Lufkin
Attachments: HVAC LUFKIN.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- LUFKIN

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to opportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

LYNX

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1850453778000 / 60676 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 18-SEP-13 |
| Vendor Name: | LYNX |
| Vendor Address: | P.O. BOX 591540 HOUSTON, TX 77259-1540 |
| County: | HARRIS |
| Vendor URL: | http://www.lynxltd.com |
| Contact: | Vice-President/Darlene Sanchez |
| Phone / Fax: | 281-797-2546 / 281-286-0313 |
| Email Address: | darlene.sanchez@lynx.com |
| Ethnicity / Gender: | HI / M |
| Business Description: | Facilities Support Services, Environmental Safety and Health, Mechanical-plumbing, heating, and air-conditioning |
| Business Category: | BUILDING CONSTRUCTION, INCLUDING GENERAL CONTRACTORS AND OPERATIVE BUILDERS (02) |
| Small Business: | Y |
| CMBL Expire Date: | 13-AUG-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|---|---|
| 909 | BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTENANCE AND REPAIR SERVICES) |
| 909-60 | Maintenance and Repair, Industrial Building |
| 909-61 | Maintenance and Repair, Non-Residential Building |
| commodity items shown for class 909 are available for the districts: 11,12,13,17,20 | |
| 910 | BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES |
| 910-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| 910-60 | Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.) |
| commodity items shown for class 910 are available for the districts: 11,12,13,17,20 | |
| 918 | *CONSULTING SERVICES |
| 918-43 | Environmental Consulting |
| commodity items shown for class 918 are available for the districts: 11,12,13,17,20 | |
| 958 | *MANAGEMENT SERVICES |
| 958-15 | Building and Facilities Management Services |
| 958 | Support Services, Management |
| commodity items shown for class 958 are available for the districts: 11,12,13,17,20 | |

See the CMBL Information Page for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, March 12, 2010 10:18 AM
To: 'darlene.sanchez@lynxlt.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Services-Lufkin
Attachments: HVAC LUFKIN.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- LUFKIN

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23,**
). Vendor materials submitted after that date may be rejected. Please send responses directly to
opportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding
to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

TEXAS LONE STAR MECHANICAL, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1204123189000 / 55899 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 28-AUG-12 |
| Vendor Name: | TEXAS LONE STAR MECHANICAL, INC. |
| Vendor Address: | PO BOX 62594 HOUSTON, TX 77205-2594 |
| County: | HARRIS |
| Contact: | Dais C.S. Avenell |
| Phone / Fax: | 281-372-1300 / 281-921-0134 |
| Email Address: | dee@txlonestarmech.com |
| Ethnicity / Gender: | HI / F |
| Business Description: | System design and installation of mechanical HVAC equipment (chillers, cooling towers, boilers, piping, etc) HVAC service. |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) |
| Small Business: | Y |
| Reason Off CMBL: | N |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description <i>(bold for all items in class)</i> | |
|---|---|
| 31 | AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES (SEE CLASS 740 ALSO) |
| 31-3 | Air Conditioners: Commercial, and Parts and Accessories not Individually Itemized |
| 31-4 | Air Conditioners: Controlled Environment (For Computer Rooms, etc.), and Parts and Accessories not Individually Itemized) |
| 31-7 | Air Circulation Equipment (Not Otherwise Classified) |
| 31-11 | Blowers: Industrial Types |
| 31-13 | Chillers, Heat Exchangers and Receivers |

| | |
|--|---|
| 31-93 | Unit Heaters, Gas-Fired (Radiant and Infrared, Portable and Stationary) |
| 94 | Unit Heaters, Steam and Hot Water Types |
| 31-95 | Ventilation Equipment and Systems (See 031-78, 79 for Roof Ventilators) |
| 31-96 | Vent Pipes, Fittings, and Accessories |
| commodity items shown for class 31 are available for the districts: 5,11,12,13,14,15,16,17,21 | |
| 910 | <i>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</i> |
| 910-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| commodity items shown for class 910 are available for the districts: 5,11,12,13,14,15,16,17,21 | |
| 914 | <i>CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION)</i> |
| 914-50 | Heating, Ventilating and Air Conditioning (HVAC) |
| 914-53 | Insulation |
| 914-68 | Plumbing |
| commodity items shown for class 914 are available for the districts: 5,11,12,13,14,15,16,17,21 | |

the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

n: Carruthers, Catherine (Consultant)
t: Friday, March 12, 2010 10:18 AM
ro: 'dee@xlonestarmech.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Services-Lufkin
Attachments: HVAC LUFKIN.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- LUFKIN

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23,**
1. Vendor materials submitted after that date may be rejected. Please send responses directly to
opportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding
to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

MASRAM MECHANICAL LP

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1113798260600 / 61200 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 02-JUN-13 |
| Vendor Name: | MASRAM MECHANICAL LP |
| Vendor Address: | 10601 GRANT ROAD SUITE 108 HOUSTON, TX 77070-4449 |
| County: | HARRIS |
| Vendor URL: | http://masramusa.com |
| Contact: | GP/Antonio Ramirez |
| Phone / Fax: | 281-517-0014 / 281-517-1500 |
| Email Address: | tony@masramusa.com |
| Ethnicity / Gender: | HI / M |
| Business Description: | MasRam Mechanical is a complete HYAC design/build, new construction and retrofit company. MasRam is fully licensed, insured and bondable. |
| Business Category: | BUILDING CONSTRUCTION, INCLUDING GENERAL CONTRACTORS AND OPERATIVE BUILDERS (02) |
| Small Business: | Y |
| CMBL Expire Date: | 01-JUN-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|---|
| 906 | ARCHITECTURAL SERVICES, PROFESSIONAL |
| 906-44 | Heating; Ventilating; Air Conditioning - Architectural Services |
| commodity items shown for class 906 are available for the districts: | |

| | |
|--------|---|
| 909- | Maintenance and Repair, Industrial Building |
| 909-61 | Maintenance and Repair, Non-Residential Building |
| 909-62 | Maintenance and Repair, Residential Buildings (Incl. Single Family Homes and Apartments) |
| 909-63 | Maintenance and Repair, Commercial and Institutional Building |
| 909-64 | Maintenance and Repair, Agricultural Building |
| 909-66 | Maintenance and Repair, Educational Building |
| 909-67 | Maintenance and Repair, Medical Building |
| 909-68 | Maintenance and Repair, Religious Building |
| | commodity items shown for class 909 are available for the districts: 2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 910 | <i>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</i> |
| 910- | Furnace Maintenance and Repair |
| 910-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| | commodity items shown for class 910 are available for the districts: 2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 914 | <i>CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION)</i> |
| 914-50 | Heating, Ventilating and Air Conditioning (HVAC) |
| | commodity items shown for class 914 are available for the districts: 2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 936 | <i>*EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT</i> |
| 936-8 | Air Compressors and Accessories, Maintenance and Repair |
| 936-67 | Refrigeration Equipment Maintenance and Repair |
| | commodity items shown for class 936 are available for the districts: 2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 941 | <i>EQUIPMENT MAINT, REPAIR, AND RELATED SERVICES FOR POWER GENERATION AND TRANSMISSION EQUIP.</i> |
| | HVAC Systems Maintenance and Repair, Power Plant |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, March 12, 2010 10:19 AM
To: 'tony@masramusa.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Services-Lufkin
Attachments: HVAC LUFKIN.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

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HVAC SERVICE- LUFKIN

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Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
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- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

SECTION 3 - SUBCONTRACTING OPPORTUNITY

..... the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # 44 Description: HVAC Services -Lubbock

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|--|---------------|-----------------------------|---|
| James Lane Air Conditioning and Plumbing | 1751998111600 | 03 / 12 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| Doctor Air | 1260094572400 | 03 / 12 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| Texas Lone Star Mechanical, Inc | 1204123189000 | 03 / 12 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|--|---------------|---------------------------|------------------------------|--|
| James Lane Air Conditioning and Plumbing | 1751998111600 | <u>0036</u> % | \$25,000.00 | <input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No* |
| | | % | \$ | <input type="checkbox"/> - Yes <input type="checkbox"/> - No* |

subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

GTECH Corporation

Scope of Work

HVAC/Air Conditioning Services-Opportunity

GTECH Corporation is seeking qualified candidates for HVAC services and maintenance for our facilities throughout the state of Texas. All proposers should be licensed and certified to do HVAC services business in Texas. Previous GTECH service providers preferred but not required.

Location where goods/services are to be provided:

Lubbock, TX

Examples of services to be provided are as follows:

COMPREHENSIVE SEMI-ANNUAL INSPECTION (Two inspections per year)

Condensing Units:

- 1) Check unit thoroughly for traces of oil that would indicate refrigerant leaks.
- 2) Check and calibrate safety and operating controls.
- 3) Check for correct voltage at the unit.
- 4) Check and record the amp draw on the compressor and condenser fan motor.
- 5) Inspect condenser fan blade for tightness and cracks.
- 6) Check and record refrigerant pressures, subcooling and/or approach.
- 7) Check and tighten all electrical terminals and check contacts for wear.
- 8) Tighten motor terminals and control panel terminals.
- 9) Check crankcase heater.
- 10) Chemically clean condenser coils.

Gas Furnaces & Evaporator Coils:

- 1) Verify operation of system motor.
- 2) Inspect flexible connections and ductwork at AHU for leaks.
- 3) Inspect tension on drive and fan belts (As applicable)
- 4) Lubricate fan and shaft bearings.
- 5) Inspect fan wheel for free rotation, cracks and alignment.
- 6) Inspect for vibration and unusual noises.
- 7) Inspect coils for refrigerant leaks.
- 8) Test secureness of guards, doors, and panels.
- 9) Inspect structural elements for corrosion and damage.
- 10) Report condition of coils - clean / dirty.

- 11) Inspect motor windings for cleanliness.
- 12) Inspect wiring for secureness and damage.
- 13) Inspect electrical connections for tightness and absence of moisture.
- 14) Measure and record operating voltage and amperage.
- 15) Check condensate drain and place pan tabs in pan.
- 16) Report condition and repair requirements.

Provide quarterly filter change on all units.

Exhaust Fan Maintenance:

Annual inspection:

1. Check fan belts and pulley alignment replace belt when needed.
2. Check fan motor operation and record amp draw and voltage.
3. Lubricate bearings.
4. Inspect fans for corrosion.
5. Check for excessive vibration.

The square footage of the facilities and potential facilities is anywhere between 2500 to 5000 square feet (approximately).

Bonding and Insurance Requirements:

General Liability: \$500,000

Umbrella: \$1.5M

Workers Compensation: \$2M

Total Insurance: \$4M

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, March 12, 2010 9:27 AM
To: Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: GTECH-Subcontracting Opportunity: HVAC Services- LUBBOCK
Attachments: HVAC LUBBOCK.pdf

This is a repost for HVAC for specific areas

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

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\C SERVICE- LUBBOCK

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

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- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

JAMES LANE AIR CONDITIONING & PLUMB

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1751998111600 / 80482 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 28-MAR-12 |
| Vendor Name: | JAMES LANE AIR CONDITIONING & PLUMB |
| Vendor Address: | 5024 JACKSBORO HWY WICHITA FALLS, TX 76302 |
| County: | WICHITA |
| Vendor URL: | http://www.jameslane.com |
| Contact: | LEO LANE |
| Phone / Fax: | 940-766-0244 / 940-761-4880 |
| Email Address: | leo@jameslane.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | Hvac, Plumbing, Fire Protection and Controls, engineering services for HVAC and Fire Protection. |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) |
| Small Business: | Y |
| CMBL Expire Date: | 17-AUG-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|---|
| 31 | AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES (SEE CLASS 740 ALSO) |
| 31-3 | Air Conditioners: Commercial, and Parts and Accessories not Individually Itemized |
| 31-4 | Air Conditioners: Controlled Environment (For Computer Rooms, etc.), and Parts and Accessories not Individually Itemized |
| | Air Conditioners (Cooling and Cooling/Heating Types): Window and Wall Mounted, and Parts |

| | |
|--------|---|
| | 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| | <i>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</i> |
| 910-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| 910-52 | Maintenance and Repair Services, Building (Not Otherwise Classified) |
| 910-65 | Remodeling and Alterations |
| | commodity items shown for class 910 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 912 | <i>CONSTRUCTION SERVICES, GENERAL (INCL. MAINTENANCE AND REPAIR SERVICES)</i> |
| 912-20 | Construction, Fire Protection (Includes Fire Escapes) |
| | commodity items shown for class 912 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 914 | <i>CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION)</i> |
| 914-27 | Carpentry |
| 914- | Concrete |
| 914-50 | Heating, Ventilating and Air Conditioning (HVAC) |
| 914-53 | Insulation |
| 914-68 | Plumbing |
| 914-84 | Trade Services, Construction (Not Otherwise Classified) |
| | commodity items shown for class 914 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 925 | <i>*ENGINEERING SERVICES, PROFESSIONAL</i> |
| 925-7 | Air Conditioning, Heating and Ventilating Engineering |
| 925-20 | Cold Storage; Refrigeration; Fast Freeze/Engineering |
| 925-95 | Utilities (Gas, Steam, Electric)/Engineering |
| | commodity items shown for class 925 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 934 | <i>EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR LAUNDRY, LAWN, PAINTING,</i> |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, March 12, 2010 9:27 AM
To: 'leo@jameslane.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Services- LUBBOCK
Attachments: HVAC LUBBOCK.pdf

Notice of Subcontracting Opportunity

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HVAC SERVICE- LUBBOCK

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- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
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Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

DOCTOR AIR

| CMBL/HUB Vendor Detail | | <u>Comp</u> |
|-------------------------------|---|----------------|
| Vendor ID / Number: | 1260094572400 / 40740 | <u>Compt</u> |
| HUB Status: | A (HUB on CMBL) | <u>Venc</u> |
| HUB Expire Date: | 25-NOV-12 | <u>Perform</u> |
| Vendor Name: | DOCTOR AIR | <u>Commo</u> |
| Vendor Address: | P.O.BOX 1933 STEPHENVILLE, TX 76401 | <u>Deliver</u> |
| County: | ERATH | <u>Commo</u> |
| Vendor URL: | http://www.doctor-air.com | <u>Perform</u> |
| Contact: | Jeanna DeViney | <u>Service</u> |
| Phone / Fax: | 254-965-2050 / 254-965-2039 | <u>Deliver</u> |
| Email Address: | sjdeviney@doctor-air.com | <u>Service</u> |
| Ethnicity / Gender: | WO / F | <u>Perform</u> |
| Business Description: | AIR CONDITIONING, REFRIGERATION, & HEATING* CONTRACTOR; SALES, SERVICE, MAINTENANCE, INSTALLATION; ALL MAKES AND MODELS | <u>Non-S</u> |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) | <u>Repo</u> |
| Small Business: | Y | <u>Delegat</u> |
| CMBL Expire Date: | 01-DEC-10 | <u>Exempt</u> |
| | | <u>Blanket</u> |
| | | <u>Excepti</u> |
| | | <u>Perform</u> |
| | | <u>Reports</u> |

| Class-Item Commodity Description (bold for all items in class) | |
|---|---|
| 31 | AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES (SEE CLASS 740 ALSO) |
| 31-3 | Air Conditioners: Commercial, and Parts and Accessories not Individually Itemized |
| | Air Conditioners: Controlled Environment (For Computer Rooms, etc.), and Parts and |

| | |
|--------|---|
| | 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| | <i>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</i> |
| 910-26 | Furnace Maintenance and Repair |
| 910-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| | commodity items shown for class 910 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
To: Friday, March 12, 2010 9:29 AM
CC: 'sjdeviney@doctor-air.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Services- LUBBOCK
Attachments: HVAC LUBBOCK.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- LUBBOCK

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23, 2020**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

TEXAS LONE STAR MECHANICAL, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1204123189000 / 55899 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 28-AUG-12 |
| Vendor Name: | TEXAS LONE STAR MECHANICAL, INC. |
| Vendor Address: | PO BOX 62594 HOUSTON, TX 77205-2594 |
| County: | HARRIS |
| Contact: | Dais C.S. Avenell |
| Phone / Fax: | 281-372-1300 / 281-921-0134 |
| Email Address: | dee@txlonestarmech.com |
| Ethnicity / Gender: | HI / F |
| Business Description: | System design and installation of mechanical HVAC equipment (chillers, cooling towers, boilers, piping, etc) HVAC service. |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) |
| Small Business: | Y |
| Reason Off CMBL: | N |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|---|
| 31 | AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES (SEE CLASS 740 ALSO) |
| 31-3 | Air Conditioners: Commercial, and Parts and Accessories not Individually Itemized |
| 31-4 | Air Conditioners: Controlled Environment (For Computer Rooms, etc.), and Parts and Accessories not Individually Itemized) |
| 31-7 | Air Circulation Equipment (Not Otherwise Classified) |
| 31-11 | Blowers: Industrial Types |
| 31-13 | Chillers, Heat Exchangers and Receivers |

| | |
|--------|---|
| 31-93 | Unit Heaters, Gas-Fired (Radiant and Infrared, Portable and Stationary) |
| 94 | Unit Heaters, Steam and Hot Water Types |
| 31-95 | Ventilation Equipment and Systems (See 031-78, 79 for Roof Ventilators) |
| 31-96 | Vent Pipes, Fittings, and Accessories |
| | commodity items shown for class 31 are available for the districts: 5,11,12,13,14,15,16,17,21 |
| 910 | <i>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</i> |
| 910-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| | commodity items shown for class 910 are available for the districts: 5,11,12,13,14,15,16,17,21 |
| 914 | <i>CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION)</i> |
| 914-50 | Heating, Ventilating and Air Conditioning (HVAC) |
| 914-53 | Insulation |
| 914-68 | Plumbing |
| | commodity items shown for class 914 are available for the districts: 5,11,12,13,14,15,16,17,21 |

the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Friday, March 12, 2010 9:33 AM
To: 'dee@txlonestarmech.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Services- LUBBOCK
Attachments: HVAC LUBBOCK.pdf

Notice of Subcontracting Opportunity

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HVAC SERVICE- LUBBOCK

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- Name of firm
- State Vendor ID
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- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

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Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

SECTION 3 - SUBCONTRACTING OPPORTUNITY

List the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # 45 Description: HVAC Services -Abilene

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|-------------------------------------|----------------------|-----------------------------|---|
| <u>Masram Mechanical LP</u> | <u>1113798260600</u> | <u>03 / 12 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>Amiable Handyman Service LLC</u> | <u>1800149921100</u> | <u>03 / 12 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>SRS Services, LP</u> | <u>1204534076200</u> | <u>03 / 12 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|---|-------------------|---------------------------|------------------------------|--|
| <u>Sinclair Heating, Cooling and Plumbing</u> | <u>75-2336717</u> | <u>.0029</u> % | <u>\$20,000.00</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |
| | | % | \$ | <input type="checkbox"/> - Yes <input type="checkbox"/> - No* |

subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

There were no HUB responses, selection based on best value.

GTECH Corporation

Scope of Work

HVAC/Air Conditioning Services-Opportunity

GTECH Corporation is seeking qualified candidates for HVAC services and maintenance for our facilities throughout the state of Texas. All proposers should be licensed and certified to do HVAC services business in Texas. Previous GTECH service providers preferred but not required.

Location where goods/services are to be provided:

Abilene, TX

Examples of services to be provided are as follows:

COMPREHENSIVE SEMI-ANNUAL INSPECTION (Two inspections per year)

Condensing Units:

- 1) Check unit thoroughly for traces of oil that would indicate refrigerant leaks.
- 2) Check and calibrate safety and operating controls.
- 3) Check for correct voltage at the unit.
- 4) Check and record the amp draw on the compressor and condenser fan motor.
- 5) Inspect condenser fan blade for tightness and cracks.
- 6) Check and record refrigerant pressures, subcooling and/or approach.
- 7) Check and tighten all electrical terminals and check contacts for wear.
- 8) Tighten motor terminals and control panel terminals.
- 9) Check crankcase heater.
- 10) Chemically clean condenser coils.

Gas Furnaces & Evaporator Coils:

- 1) Verify operation of system motor.
- 2) Inspect flexible connections and ductwork at AHU for leaks.
- 3) Inspect tension on drive and fan belts (As applicable)
- 4) Lubricate fan and shaft bearings.
- 5) Inspect fan wheel for free rotation, cracks and alignment.
- 6) Inspect for vibration and unusual noises.
- 7) Inspect coils for refrigerant leaks.
- 8) Test secureness of guards, doors, and panels.
- 9) Inspect structural elements for corrosion and damage.
- 10) Report condition of coils - clean / dirty.

- 11) Inspect motor windings for cleanliness.
- 12) Inspect wiring for secureness and damage.
- 13) Inspect electrical connections for tightness and absence of moisture.
- 14) Measure and record operating voltage and amperage.
- 15) Check condensate drain and place pan tabs in pan.
- 16) Report condition and repair requirements.

Provide quarterly filter change on all units.

Exhaust Fan Maintenance:

Annual inspection:

1. Check fan belts and pulley alignment replace belt when needed.
2. Check fan motor operation and record amp draw and voltage.
3. Lubricate bearings.
4. Inspect fans for corrosion.
5. Check for excessive vibration.

The square footage of the facilities and potential facilities is anywhere between 2500 to 5000 square feet (approximately).

Bonding and Insurance Requirements:

General Liability: \$500,000

Umbrella: \$1.5M

Workers Compensation: \$2M

Total Insurance: \$4M

Carruthers, Catherine (Consultant)

To: Carruthers, Catherine (Consultant)
Friday, March 12, 2010 9:06 AM
From: Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: GTECH-Subcontracting Opportunity: HVAC Services- Abilene
Attachments: HVAC ABILENE.pdf

This is a repost for HVAC for specific areas

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- Abilene

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Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

MASRAM MECHANICAL LP

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1113798260600 / 61200 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 02-JUN-13 |
| Vendor Name: | MASRAM MECHANICAL LP |
| Vendor Address: | 10601 GRANT ROAD SUITE 108 HOUSTON, TX 77070-4449 |
| County: | HARRIS |
| Vendor URL: | http://masramusa.com |
| Contact: | GP/Antonio Ramirez |
| Phone / Fax: | 281-517-0014 / 281-517-1500 |
| Email Address: | tony@masramusa.com |
| Ethnicity / Gender: | HI / M |
| Business Description: | MasRam Mechanical is a complete HVAC design/build, new construction and retrofit company. MasRam is fully licensed, insured and bondable. |
| Business Category: | BUILDING CONSTRUCTION, INCLUDING GENERAL CONTRACTORS AND OPERATIVE BUILDERS (02) |
| Small Business: | Y |
| CMBL Expire Date: | 01-JUN-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|---|
| 906 | ARCHITECTURAL SERVICES, PROFESSIONAL |
| 906-44 | Heating; Ventilating; Air Conditioning - Architectural Services |
| commodity items shown for class 906 are available for the districts: | |

| | |
|--------|---|
| | 2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 909 | <i>BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTENANCE AND REPAIR SERVICES)</i> |
| 909-60 | Maintenance and Repair, Industrial Building |
| 909-61 | Maintenance and Repair, Non-Residential Building |
| 909-62 | Maintenance and Repair, Residential Buildings (Incl. Single Family Homes and Apartments) |
| 909-63 | Maintenance and Repair, Commercial and Institutional Building |
| 909-64 | Maintenance and Repair, Agricultural Building |
| 909-66 | Maintenance and Repair, Educational Building |
| 909-67 | Maintenance and Repair, Medical Building |
| 909-68 | Maintenance and Repair, Religious Building |
| | commodity items shown for class 909 are available for the districts: 2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 910 | <i>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</i> |
| 910-26 | Furnace Maintenance and Repair |
| 910-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| | commodity items shown for class 910 are available for the districts: 2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 914 | <i>CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION)</i> |
| 914-50 | Heating, Ventilating and Air Conditioning (HVAC) |
| | commodity items shown for class 914 are available for the districts: 2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 936 | <i>*EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT</i> |
| 936-8 | Air Compressors and Accessories, Maintenance and Repair |
| 936-67 | Refrigeration Equipment Maintenance and Repair |
| | commodity items shown for class 936 are available for the districts: 2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, March 12, 2010 9:09 AM
To: 'tony@masramusa.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Services- Abilene
Attachments: HVAC ABILENE.pdf

Notice of Subcontracting Opportunity

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- Relevant experience
- HUB Certification status

- Business reference checks
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Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

AMIABLE HANDYMAN SERVICE LLC

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1800149921100 / 53978 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 30-JUN-13 |
| Vendor Name: | AMIABLE HANDYMAN SERVICE LLC |
| Vendor Address: | 9450 SKILLMAN STREET STE 122 DALLAS, TX 75243 |
| County: | DALLAS |
| Vendor URL: | http://WWW.AMIABLEHANDYMAN.COM |
| Contact: | KEVIN ALIGAH |
| Phone / Fax: | 214-550-0262 / 214-774-2244 |
| Email Address: | SERVICE@AMIABLEHANDYMAN.COM |
| Ethnicity / Gender: | BL / M |
| Business Description: | GENERAL MAINTENANCE; RESIDENTIAL HOMES, APARTMENT COMPLEXES OR COMMERCIAL BUILDINGS, REPAIRS, CARPENTRY, LANDSCAPE, MOVING, PAINTING ,PLUMBING, ELECTRICAL, MAKE READYS, ETC. |
| Business Category: | BUILDING CONSTRUCTION, INCLUDING GENERAL CONTRACTORS AND OPERATIVE BUILDERS (02) |
| Small Business: | Y |
| Reason Off CMBL: | F |
| Date Off CMBL: | 05-SEP-09 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|--------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfact |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| | |
|-------|---|
| 10-12 | Drapery and Curtain Fabrication Services |
| 10-13 | Elevator Installation, Maintenance and Repair |
| 10-14 | Door Installation, Maintenance, and Repair (Metal) |
| 10-15 | Door Installation, Maintenance, and Repair (Wood) |
| 10-16 | Energy Conservation Services (Including Audits) |
| 10-17 | Energy Computerized Control System (HVAC, Lighting, Utilities, etc) Installation, Maintenance and Repair Services |
| 10-20 | Escalator and Moving Walkway, Installation, Maintenance and Repair |
| 10-22 | Fireproofing Services, Spray-On Type |
| 10-23 | Firestop Systems (Includes Installation and Fireproofing) |
| 10-24 | Fire and/or Water Damage Restoration Services |
| 10-25 | Flooring Maintenance and Repair to Include Refinishing and Sealing |
| 10-26 | Furnace Maintenance and Repair |
| 10-27 | Garbage/Trash Removal, Disposal and/or Treatment |
| 10-30 | Glass Replacement, Maintenance, and Repair |
| 10-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| 10-37 | Incinerator Repair and Maintenance |
| 10-38 | Insulation and Asbestos Installation, Maintenance, Repair and Removal Services (Includes Spray-On Insulation) |
| 10-39 | Janitorial/Custodial Services |
| 10-42 | Kitchen and Bathroom Fixture Repair (Not Plumbing): Bathtubs, Sinks, Cabinets, Counter Tops, etc. |
| 10-45 | Lathing and Plastering Maintenance and Repair Services |
| 10-46 | Lead Poisoning Control and Reduction |
| 10-47 | Lead Abatement Services |
| 10-48 | Locksmith Services |
| 10-49 | Loading Dock and Associated Accessories Maintenance and Repair |
| 10-51 | Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing and Grouting Work) |
| 10-52 | Maintenance and Repair Services, Building (Not Otherwise Classified) |
| 10-53 | Metal Work Maintenance and Repair (Incl. Metal Refinishing Services) |
| 10-54 | Painting, Maintenance and Repair Services (Including Caulking) |
| 10-55 | Overhead Door Installation, Maintenance, and Repair |
| 10-56 | Panel Wall Systems Installation, Maintenance, and Repair |
| 10-59 | Pest Control (Incl. Termite Inspection and Control, Bird Proofing, Animal Trapping, Rodent Control, Exterminating and Fumigation) |
| 10-60 | Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.) |
| 10-61 | Plant Maintenance, Indoor |
| 10-62 | Protection of Building From Weather or Vandalism |
| 10-63 | Public Utilities: Water, Sewer and Gas Maintenance and Repair |
| 10-64 | Relocation, Building |
| 10-65 | Remodeling and Alterations |
| 10-66 | Roofing, Gutters, and Downspouts Maintenance and Repair |
| 10-67 | Security Lock-Bar Installation, Maintenance and Repair |
| 10-68 | Septic Tank Maintenance and Repair Services (Includes Absorption/Leach Field Construction) |
| 10-69 | Shelters, Carports, Portable Buildings, etc. Maintenance and Repair |
| 10-70 | Sludge Removal, Building (To Include Grease Trap Cleaning) |

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|--------|--|
| 910-71 | Shoring and Reinforcement Services |
| 910-72 | Tinting Services, Window |
| 910-73 | Tile and Stone (Includes Granite, Marble, and Terrazzo), Restoration, Refurbishing, Maintenance and Repair |
| 910-74 | Wallpapering Services, Includes Maintenance and Repair |
| 910-75 | Wall and Ceiling Repair and Replacement (Including Drywalling) |
| 910-76 | Welding Maintenance and Repair Services (Incl. Brazing, Casting, and Soldering) |
| 910-77 | Water Purification/Softening Services |
| 910-78 | Weather and Waterproofing Maintenance and Repair Services |
| 910-79 | Window Installation, Maintenance and Repair (Metal) |
| 910-80 | Window Installation, Maintenance, and Repair (Wood) |
| 910-81 | Window Washing Services |
| 910-82 | Wiring and Other Electrical Maintenance and Repair Services |
| 910-83 | Sandblasting Buildings (See 968-67 for All Other Types) |
| 910-84 | Shutter Installation, Maintenance and Repair |
| 910-85 | Skylight Installation Services |
| 910-86 | Siding Installation and Repair Services |
| | commodity items shown for class 910 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 914 | <i>CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION)</i> |
| 914-27 | Carpentry |
| 914-30 | Concrete |
| 914-31 | Electrical |
| 914-32 | Flooring |
| 914-47 | Glass and Glazing |
| 914-50 | Heating, Ventilating and Air Conditioning (HVAC) |
| 914-53 | Insulation |
| 914-55 | Masonry |
| 914-58 | Metal Work |
| 914-61 | Painting and Wallpapering |
| 914-64 | Plastering |
| 914-65 | Plastics |
| 914-68 | Plumbing |
| 914-73 | Roofing and Siding |
| 914-79 | Structural and Reinforcement Steel |
| 914-80 | Stucco |
| 914-83 | Tile and Marble Work, All Types |
| 914-84 | Trade Services, Construction (Not Otherwise Classified) |
| 914-85 | Welding |
| 914-88 | Wood |
| | commodity items shown for class 914 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 988 | <i>ROADSIDE, GROUNDS, RECREATIONAL AND PARK AREA SERVICES</i> |
| 988-2 | Arborist Services |
| 988-3 | Athletic Field Maintenance |

Carruthers, Catherine (Consultant)

m: Carruthers, Catherine (Consultant)
it: Friday, March 12, 2010 9:13 AM
o: 'service@amiablehandyman.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Services- Abilene
Attachments: HVAC ABILENE.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- Abilene

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience

- HUB Certification status
- Business reference checks
- Qualifications/capabilities

. interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

SRS SERVICES, LP

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1204534076200 / 47932 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 04-OCT-10 |
| Vendor Name: | SRS SERVICES, LP |
| Vendor Address: | P.O. BOX 1739 FORNEY, TX 75126 |
| County: | KAUFMAN |
| Contact: | Beverly Schlebach |
| Phone / Fax: | 972-564-3896 / 972-564-0960 |
| Email Address: | BeverlyS@Cebriidge.net |
| Ethnicity / Gender: | WO / F |
| Business Description: | Commercial HVAC & Plumbing & Structural Steel Fabrication, HVAC Service & Maintenance |
| Business Category: | BUILDING CONSTRUCTION, INCLUDING GENERAL CONTRACTORS AND OPERATIVE BUILDERS (02) |
| Small Business: | Y |
| FCU Off | N |
| Date Off CMBL: | 10-JUL-06 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|---|
| 910 | BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES |
| 910-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| 910-53 | Metal Work Maintenance and Repair (Incl. Metal Refinishing Services) |
| 910-60 | Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.) |
| 910-76 | Welding Maintenance and Repair Services (Incl. Brazing, Casting, and Soldering) |
| commodity items shown for class 910 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 914 | CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION) |
| 914-50 | Heating, Ventilating and Air Conditioning (HVAC) |
| 914-58 | Metal Work |
| 914-68 | Plumbing |
| 914-79 | Structural and Reinforcement Steel |
| commodity items shown for class 914 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |

ee [1BL Information Page](http://www.window.state.tx.us/cgi-bin/cmbll/vendor?vid=1204534076200) for information on updates. Contact CPA by email at e.cmbll@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, March 12, 2010 9:15 AM
To: 'beverlys@cebridge.net'
Subject: GTECH-Subcontracting Opportunity: HVAC Services- Abilene
Attachments: HVAC ABILENE.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- Abilene

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience

- HUB Certification status
- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

SECTION 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # 416 Description: HVAC Services -El Paso

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|---------------------------------------|---------------|-----------------------------|---|
| Southern Air Conditioning Inc | 1742701094100 | 03 / 12 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| Structure Plumbing, Heating & Cooling | 1270781084700 | 03 / 12 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| The Garick Group, Inc | 1743000354500 | 03 / 12 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|-------------------------------|---------------|---------------------------|------------------------------|--|
| Southern Air Conditioning Inc | 1742701094100 | 100% | \$15,000.00 | <input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No* |
| | | % | \$ | <input type="checkbox"/> - Yes <input type="checkbox"/> - No* |

If subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

GTECH Corporation

Scope of Work

HVAC/Air Conditioning Services-Opportunity

GTECH Corporation is seeking qualified candidates for HVAC services and maintenance for our facilities throughout the state of Texas. All proposers should be licensed and certified to do HVAC services business in Texas. Previous GTECH service providers preferred but not required.

Location where goods/services are to be provided:

El Paso, TX

Examples of services to be provided are as follows:

COMPREHENSIVE SEMI-ANNUAL INSPECTION (Two inspections per year)

Condensing Units:

- 1) Check unit thoroughly for traces of oil that would indicate refrigerant leaks.
- 2) Check and calibrate safety and operating controls.
- 3) Check for correct voltage at the unit.
- 4) Check and record the amp draw on the compressor and condenser fan motor.
- 5) Inspect condenser fan blade for tightness and cracks.
- 6) Check and record refrigerant pressures, subcooling and/or approach.
- 7) Check and tighten all electrical terminals and check contacts for wear.
- 8) Tighten motor terminals and control panel terminals.
- 9) Check crankcase heater.
- 10) Chemically clean condenser coils.

Gas Furnaces & Evaporator Coils:

- 1) Verify operation of system motor.
- 2) Inspect flexible connections and ductwork at AHU for leaks.
- 3) Inspect tension on drive and fan belts (As applicable)
- 4) Lubricate fan and shaft bearings.
- 5) Inspect fan wheel for free rotation, cracks and alignment.
- 6) Inspect for vibration and unusual noises.
- 7) Inspect coils for refrigerant leaks.
- 8) Test secureness of guards, doors, and panels.
- 9) Inspect structural elements for corrosion and damage.
- 10) Report condition of coils - clean / dirty.

- 11) Inspect motor windings for cleanliness.
- 12) Inspect wiring for secureness and damage.
- 13) Inspect electrical connections for tightness and absence of moisture.
- 14) Measure and record operating voltage and amperage.
- 15) Check condensate drain and place pan tabs in pan.
- 16) Report condition and repair requirements.

Provide quarterly filter change on all units.

Exhaust Fan Maintenance:

Annual inspection:

1. Check fan belts and pulley alignment replace belt when needed.
2. Check fan motor operation and record amp draw and voltage.
3. Lubricate bearings.
4. Inspect fans for corrosion.
5. Check for excessive vibration.

The square footage of the facilities and potential facilities is anywhere between 2500 to 5000 square feet (approximately).

Bonding and Insurance Requirements:

General Liability: \$500,000

Umbrella: \$1.5M

Workers Compensation: \$2M

Total Insurance: \$4M

Carruthers, Catherine (Consultant)

1: Carruthers, Catherine (Consultant)
..: Friday, March 12, 2010 10:06 AM
to: Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: GTECH-Subcontracting Opportunity: HVAC Services-El Paso
Attachments: HVAC EL PASO.pdf

This is a repost for HVAC for specific areas.

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- EL PASO

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience

- HUB Certification status
- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

SOUTHERN AIR CONDITIONING INC

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1742701094100 / 62638 |
| HUB Status: | <u>A</u> (HUB on CMBL) |
| HUB Expire Date: | 31-AUG-13 |
| Vendor Name: | SOUTHERN AIR CONDITIONING INC |
| Vendor Address: | 11330 JIM BEAN DRIVE EL PASO, TX 79927-4546 |
| County: | EL PASO |
| Contact: | Pres./Ismael Jaramillo Jr |
| Phone / Fax: | 915-858-9747 / 915-858-9414 |
| Email Address: | southernac@elp.rr.com |
| Ethnicity / Gender: | HI / M |
| Business Description: | HVAC Contractor. |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) |
| Small Business: | Y |
| CMBL Expire Date: | 28-SEP-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| <u>Vendor Performance</u> | <u>Score</u> | <u># of POs</u> |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | <u>*</u> | <u>0</u> |
| Commodity Performance: | <u>*</u> | <u>0</u> |
| Service Delivery: | <u>*</u> | <u>0</u> |
| Service Performance: | <u>*</u> | <u>0</u> |
| <u>Non-Scored Reports:</u> | <u>Satisfactory</u> | <u>Unsatisfactory</u> |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (bold for all items in class) | |
|---|---|
| 31 | AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES (SEE CLASS 740 ALSO) |
| 31-33 | Duct, Fabricated, Metal |
| commodity items shown for class 31 are available for district 24 | |
| 910 | BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES |
| 910-4 | Air Duct Cleaning Services |
| 910-17 | Energy Computerized Control System (HVAC, Lighting, Utilities, etc) Installation, Maintenance and Repair Services |
| 910-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| 910-52 | Maintenance and Repair Services, Building (Not Otherwise Classified) |

| | |
|--------|--|
| 910-53 | Metal Work Maintenance and Repair (Incl. Metal Refinishing Services) |
| 910-54 | Painting, Maintenance and Repair Services (Including Caulking) |
| 910-60 | Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.) |
| 910-65 | Remodeling and Alterations |
| 910-73 | Tile and Stone (Includes Granite, Marble, and Terrazzo), Restoration, Refurbishing, Maintenance and Repair |
| 910-75 | Wall and Ceiling Repair and Replacement (Including Drywalling) |
| 910-82 | Wiring and Other Electrical Maintenance and Repair Services |
| | commodity items shown for class 910 are available for district 24 |
| 914 | <i>CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION)</i> |
| 914-50 | Heating, Ventilating and Air Conditioning (HVAC) |
| | commodity items shown for class 914 are available for district 24 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, March 12, 2010 10:07 AM
To: 'southernac@elp.rr.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Services-El Paso
Attachments: HVAC EL PASO.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- EL PASO

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be obtained at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23**, . Vendor materials submitted after that date may be rejected. Please send responses directly to opportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

STRUCTURE PLUMBING, HEATING & COOLING

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1270781084700 / 64737 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 05-NOV-13 |
| Vendor Name: | STRUCTURE PLUMBING, HEATING & COOLING |
| Vendor Address: | 4140 PERTH DR. EL PASO, TX 79922-1246 |
| County: | EL PASO |
| Contact: | Owner/Lorenzo Sapien Tovar |
| Phone / Fax: | 915-526-8150 / 915-581-4277 |
| Email Address: | tovars.plumbing@gmail.com |
| Ethnicity / Gender: | HI / M |
| Business Description: | Plumbing, Heating, and Cooling, Installation and Repair. Commercial and Residential. Sewer, Water and Gas services. |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) |
| Small Business: | Y |
| Reason Off CMBL: | N |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| <u>Vendor Performance</u> | <u>Score</u> | <u># of POs</u> |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | | <u>0</u> |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|---|
| 910 | BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES |
| 910-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| 910-60 | Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.) |
| 910-77 | Water Purification/Softening Services |

| | |
|---|---|
| commodity items shown for class 910 are available for district 24 | |
| 913 | <i>CONSTRUCTION SERVICES, HEAVY (INCL. MAINTENANCE AND REPAIR SERVICES)</i> |
| 913-40 | Construction, Pipeline |
| 913-45 | Construction, Sewer and Storm Drain |
| 913-60 | Construction, Water System/Plants, Main and Service Line |
| 913-78 | Maintenance and Repair, Pipeline (Includes Removal and Relocation) |
| 913-81 | Maintenance and Repair, Sewer and Storm Drain (Including Removal) |
| 913-92 | Maintenance and Repair, Water System, Main and Service Line |
| commodity items shown for class 913 are available for district 24 | |
| 914 | <i>CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION)</i> |
| 914-50 | Heating, Ventilating and Air Conditioning (HVAC) |
| 914-68 | Plumbing |
| commodity items shown for class 914 are available for district 24 | |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

1: Carruthers, Catherine (Consultant)
: Friday, March 12, 2010 10:08 AM
to: 'tovars.plumbing@gmail.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Services-El Paso
Attachments: HVAC EL PASO.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- EL PASO

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- **Business reference checks**
- **Qualifications/capabilities**

Interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23, 2020**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

THE GARICK GROUP, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1743000354500 / 21220 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 28-NOV-10 |
| Vendor Name: | THE GARICK GROUP, INC. |
| Vendor Address: | 6108 YAQUI WAY SUITE E EL PASO, TX 79925 |
| County: | EL PASO |
| Contact: | GARY PORRAS |
| Phone / Fax: | 915-779-5727 / 915-778-9658 |
| Email Address: | cporras@garickelp.com |
| Ethnicity / Gender: | HI / M |
| Business Description: | ELECTRICAL, PLUMBING, HVAC |
| Business Category: | BUILDING CONSTRUCTION, INCLUDING GENERAL CONTRACTORS AND OPERATIVE BUILDERS (02) |
| Small Business: | Y |
| Reason Off CMBL: | N |
| Date Off CMBL: | 20-SEP-02 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|--|
| 909 | BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTENANCE AND REPAIR SERVICES) |
| 909-10 | Airport Facility Construction |
| 909-11 | Airport Facility Maintenance and Repair |

| | |
|--------|--|
| 909-23 | Building Construction, Residential (Apartments, etc.) |
| | commodity items shown for class 909 are available for the districts: 6,24 |
| 910 | <i>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</i> |
| 910-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| 910-60 | Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.) |
| | commodity items shown for class 910 are available for the districts: 6,24 |
| 912 | <i>CONSTRUCTION SERVICES, GENERAL (INCL. MAINTENANCE AND REPAIR SERVICES)</i> |
| 912-23 | Construction, General (Backfill Services, Digging, Ditching, Road Grading, Rock Stabilization, etc.) |
| 912-32 | Construction, Street Lighting |
| 912-40 | Demolition Services |
| 912-54 | Maintenance and Repair, Oil and Gas Refinery |
| | commodity items shown for class 912 are available for the districts: 6,24 |
| 914 | <i>CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION)</i> |
| 914-38 | Electrical |
| 914-50 | Heating, Ventilating and Air Conditioning (HVAC) |
| 914-68 | Plumbing |
| 914-85 | Welding |
| | commodity items shown for class 914 are available for the districts: 6,24 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmbbl@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, March 12, 2010 10:09 AM
To: 'cporras@garickelp.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Services-El Paso
Attachments: HVAC EL PASO.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- EL PASO

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

SECTION 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # **47** Description: **HVAC Services - Houston/Sugarland**

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|---------------------------------|---------------|-----------------------------|---|
| Lynx | 1850453778000 | 03 / 12 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| Brenda Torgan, Inc | 1760545067900 | 03 / 12 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| Texas Lone Star Mechanical, Inc | 1204123189000 | 03 / 12 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|-----------------|------------|---------------------------|------------------------------|--|
| Mesa Mechanical | 74-2155471 | 0036% | \$25,000.00 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |
| | | % | \$ | <input type="checkbox"/> - Yes <input type="checkbox"/> - No* |

If subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

There were no HUB responses, selection based on best value.

GTECH Corporation

Scope of Work

HVAC/Air Conditioning Services-Opportunity

GTECH Corporation is seeking qualified candidates for HVAC services and maintenance for our facilities throughout the state of Texas. All proposers should be licensed and certified to do HVAC services business in Texas. Previous GTECH service providers preferred but not required.

Location where goods/services are to be provided:

Houston/Sugarland Area

Examples of services to be provided are as follows:

COMPREHENSIVE SEMI-ANNUAL INSPECTION (Two inspections per year)

Condensing Units:

- 1) Check unit thoroughly for traces of oil that would indicate refrigerant leaks.
- 2) Check and calibrate safety and operating controls.
- 3) Check for correct voltage at the unit.
- 4) Check and record the amp draw on the compressor and condenser fan motor.
- 5) Inspect condenser fan blade for tightness and cracks.
- 6) Check and record refrigerant pressures, subcooling and/or approach.
- 7) Check and tighten all electrical terminals and check contacts for wear.
- 8) Tighten motor terminals and control panel terminals.
- 9) Check crankcase heater.
- 10) Chemically clean condenser coils.

Gas Furnaces & Evaporator Coils:

- 1) Verify operation of system motor.
- 2) Inspect flexible connections and ductwork at AHU for leaks.
- 3) Inspect tension on drive and fan belts (As applicable)
- 4) Lubricate fan and shaft bearings.
- 5) Inspect fan wheel for free rotation, cracks and alignment.
- 6) Inspect for vibration and unusual noises.
- 7) Inspect coils for refrigerant leaks.
- 8) Test secureness of guards, doors, and panels.
- 9) Inspect structural elements for corrosion and damage.
- 10) Report condition of coils - clean / dirty.

- 11) Inspect motor windings for cleanliness.
- 12) Inspect wiring for secureness and damage.
- 13) Inspect electrical connections for tightness and absence of moisture.
- 14) Measure and record operating voltage and amperage.
- 15) Check condensate drain and place pan tabs in pan.
- 16) Report condition and repair requirements.

Provide quarterly filter change on all units.

Exhaust Fan Maintenance:

Annual inspection:

1. Check fan belts and pulley alignment replace belt when needed.
2. Check fan motor operation and record amp draw and voltage.
3. Lubricate bearings.
4. Inspect fans for corrosion.
5. Check for excessive vibration.

The square footage of the facilities and potential facilities is anywhere between 2500 to 5000 square feet (approximately).

Bonding and Insurance Requirements:

General Liability: \$500,000

Umbrella: \$1.5M

Workers Compensation: \$2M

Total Insurance: \$4M

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, March 12, 2010 8:58 AM
To: Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: GTECH-Subcontracting Opportunity: HVAC Services- Houston/Sugarland Area
Attachments: HVAC HOUSTON SUGARLAND.pdf

This is a repost for HVAC for specific areas

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- Houston/Sugarland Area

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience

- HUB Certification status
- Business reference checks
- Qualifications/capabilities

... interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

LYNX

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1850453778000 / 60676 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 18-SEP-13 |
| Vendor Name: | LYNX |
| Vendor Address: | P.O. BOX 591540 HOUSTON, TX 77259-1540 |
| County: | HARRIS |
| Vendor URL: | http://www.lynxltd.com |
| Contact: | Vice-President/Darlene Sanchez |
| Phone / Fax: | 281-797-2546 / 281-286-0313 |
| Email Address: | darlene.sanchez@lynx ltd.com |
| Ethnicity / Gender: | HI / M |
| Business Description: | Facilities Support Services, Environmental Safety and Health, Mechanical-plumbing, heating, and air-conditioning |
| Business Category: | BUILDING CONSTRUCTION, INCLUDING GENERAL CONTRACTORS AND OPERATIVE BUILDERS (02) |
| Business: | Y |
| CMBL Expire Date: | 13-AUG-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|---|---|
| 909 | BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTENANCE AND REPAIR SERVICES) |
| 909-60 | Maintenance and Repair, Industrial Building |
| 909-61 | Maintenance and Repair, Non-Residential Building |
| commodity items shown for class 909 are available for the districts: 11,12,13,17,20 | |
| 910 | BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES |
| 910-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| 910-60 | Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.) |
| commodity items shown for class 910 are available for the districts: 11,12,13,17,20 | |
| 918 | *CONSULTING SERVICES |
| 918-43 | Environmental Consulting |
| commodity items shown for class 918 are available for the districts: 11,12,13,17,20 | |
| 958 | *MANAGEMENT SERVICES |
| 958-15 | Building and Facilities Management Services |
| 958 | Support Services, Management |
| commodity items shown for class 958 are available for the districts: 11,12,13,17,20 | |

See the CMBL Information Page for information on updates. Contact CPA by email at e.cmb l@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, March 12, 2010 9:00 AM
To: 'darlene.sanchez@lynxlt.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Services- Houston/Sugarland Area
Attachments: HVAC HOUSTON SUGARLAND.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- Houston/Sugarland Area

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23, 2020**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

BRENDA TORGAN, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1760545067900 / 51116 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 13-JUL-11 |
| Vendor Name: | BRENDA TORGAN, INC. |
| Vendor Address: | P.O. BOX 670543 HOUSTON, TX 77267 |
| County: | HARRIS |
| Contact: | President/Brenda Torgan |
| Phone / Fax: | 800-265-4279 / 281-271-8167 |
| Email Address: | brendatorganinc@aol.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | HYAC/ Refrigeration/ Electrical/ EMS Contractor |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) |
| Small Business: | Y |
| Reason Off CMBL: | N |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|--|
| 31 | AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES (SEE CLASS 740 ALSO) |
| 31-2 | Air Conditioning Units, Portable (For Computer Rooms, Hospital Rooms, Sporting Events, etc.) |
| 31-3 | Air Conditioners: Commercial, and Parts and Accessories not Individually Itemized |
| 31-4 | Air Conditioners: Controlled Environment (For Computer Rooms, etc.), and Parts and Accessories not Individually Itemized |
| 31-5 | Air Conditioners (Cooling and Cooling/Heating Types): Window and Wall Mounted, and Parts and Accessories Not Individually Itemized |
| 31-6 | Air Conditioning and Heating: Central Units, and Parts and Accessories Not Individually Itemized |

| | |
|--------|---|
| 909- | Maintenance and Repair, Commercial and Institutional Building |
| 909-64 | Maintenance and Repair, Agricultural Building |
| 909-66 | Maintenance and Repair, Educational Building |
| 909-67 | Maintenance and Repair, Medical Building |
| 909-68 | Maintenance and Repair, Religious Building |
| | commodity items shown for class 909 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 910 | <i>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</i> |
| 910-17 | Energy Computerized Control System (HVAC, Lighting, Utilities, etc) Installation, Maintenance and Repair Services |
| 910-26 | Furnace Maintenance and Repair |
| 910-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| | commodity items shown for class 910 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 914 | <i>CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION)</i> |
| 914-38 | Electrical |
| 914-50 | Heating, Ventilating and Air Conditioning (HVAC) |
| | commodity items shown for class 914 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

n: Carruthers, Catherine (Consultant)
: Friday, March 12, 2010 9:01 AM
to: 'brendatorganinc@aol.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Services- Houston/Sugarland Area
Attachments: HVAC HOUSTON SUGARLAND.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

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- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

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- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

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Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

TEXAS LONE STAR MECHANICAL, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1204123189000 / 55899 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 28-AUG-12 |
| Vendor Name: | TEXAS LONE STAR MECHANICAL, INC. |
| Vendor Address: | PO BOX 62594 HOUSTON, TX 77205-2594 |
| County: | HARRIS |
| Contact: | Dais C.S. Avenell |
| Phone / Fax: | 281-372-1300 / 281-921-0134 |
| Email Address: | dee@txlonestarmech.com |
| Ethnicity / Gender: | HI / F |
| Business Description: | System design and installation of mechanical HVAC equipment (chillers, cooling towers, boilers, piping, etc) HVAC service. |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) |
| Small Business: | Y |
| Reason Off CMBL: | N |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|---|
| 31 | AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES (SEE CLASS 740 ALSO) |
| 31-3 | Air Conditioners: Commercial, and Parts and Accessories not Individually Itemized |
| 31-4 | Air Conditioners: Controlled Environment (For Computer Rooms, etc.), and Parts and Accessories not Individually Itemized) |
| 31-7 | Air Circulation Equipment (Not Otherwise Classified) |
| 31-11 | Blowers: Industrial Types |
| 31-13 | Chillers, Heat Exchangers and Receivers |

| | |
|--------|---|
| 31-93 | Unit Heaters, Gas-Fired (Radiant and Infrared, Portable and Stationary) |
| 94 | Unit Heaters, Steam and Hot Water Types |
| 31-95 | Ventilation Equipment and Systems (See 031-78, 79 for Roof Ventilators) |
| 31-96 | Vent Pipes, Fittings, and Accessories |
| | commodity items shown for class 31 are available for the districts: 5,11,12,13,14,15,16,17,21 |
| 910 | <i>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</i> |
| 910-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| | commodity items shown for class 910 are available for the districts: 5,11,12,13,14,15,16,17,21 |
| 914 | <i>CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION)</i> |
| 914-50 | Heating, Ventilating and Air Conditioning (HVAC) |
| 914-53 | Insulation |
| 914-68 | Plumbing |
| | commodity items shown for class 914 are available for the districts: 5,11,12,13,14,15,16,17,21 |

the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, March 12, 2010 9:02 AM
To: 'dee@txlonestarmech.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Services- Houston/Sugarland Area
Attachments: HVAC HOUSTON SUGARLAND.pdf

Notice of Subcontracting Opportunity

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- State Vendor ID
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- Address, including street, city and zip code
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- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
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- Pricing
- Relevant experience
- HUB Certification status

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- Qualifications/capabilities

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Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

SECTION 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # 48 Description: HVAC Services - San Antonio/Corpus Christi

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. Note: **Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. Note: **Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. Note: **Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|-------------------------------------|---------------|-----------------------------|---|
| Allied Air Texas, Inc | 1208487859900 | 04 / 24 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| Tropical Air Conditioning, Inc | 1742708810300 | 03 / 12 / 2010 | <input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No |
| Air-Stream General Construction Inc | 1741946544200 | 03 / 12 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|---------------------------|---------------|---------------------------|------------------------------|--|
| Accu-Aire Mechanical, LLC | 1203251514500 | 100% | \$7000.00 | <input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No* |
| | | % | \$ | <input type="checkbox"/> - Yes <input type="checkbox"/> - No* |

subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

GTECH Corporation

Scope of Work

HVAC/Air Conditioning Services-Opportunity

GTECH Corporation is seeking qualified candidates for HVAC services and maintenance for our facilities throughout the state of Texas. All proposers should be licensed and certified to do HVAC services business in Texas. Previous GTECH service providers preferred but not required.

Location where goods/services are to be provided:

San Antonio/Corpus Christi Area

Examples of services to be provided are as follows:

COMPREHENSIVE SEMI-ANNUAL INSPECTION (Two inspections per year)

Condensing Units:

- 1) Check unit thoroughly for traces of oil that would indicate refrigerant leaks.
- 2) Check and calibrate safety and operating controls.
- 3) Check for correct voltage at the unit.
- 4) Check and record the amp draw on the compressor and condenser fan motor.
- 5) Inspect condenser fan blade for tightness and cracks.
- 6) Check and record refrigerant pressures, subcooling and/or approach.
- 7) Check and tighten all electrical terminals and check contacts for wear.
- 8) Tighten motor terminals and control panel terminals.
- 9) Check crankcase heater.
- 10) Chemically clean condenser coils.

Gas Furnaces & Evaporator Coils:

- 1) Verify operation of system motor.
- 2) Inspect flexible connections and ductwork at AHU for leaks.
- 3) Inspect tension on drive and fan belts (As applicable)
- 4) Lubricate fan and shaft bearings.
- 5) Inspect fan wheel for free rotation, cracks and alignment.
- 6) Inspect for vibration and unusual noises.
- 7) Inspect coils for refrigerant leaks.
- 8) Test secureness of guards, doors, and panels.
- 9) Inspect structural elements for corrosion and damage.
- 10) Report condition of coils - clean / dirty.

- 11) Inspect motor windings for cleanliness.
- 12) Inspect wiring for secureness and damage.
- 13) Inspect electrical connections for tightness and absence of moisture.
- 14) Measure and record operating voltage and amperage.
- 15) Check condensate drain and place pan tabs in pan.
- 16) Report condition and repair requirements.

Provide quarterly filter change on all units.

Exhaust Fan Maintenance:

Annual inspection:

1. Check fan belts and pulley alignment replace belt when needed.
2. Check fan motor operation and record amp draw and voltage.
3. Lubricate bearings.
4. Inspect fans for corrosion.
5. Check for excessive vibration.

The square footage of the facilities and potential facilities is anywhere between 2500 to 5000 square feet (approximately).

Bonding and Insurance Requirements:

General Liability: \$500,000

Umbrella: \$1.5M

Workers Compensation: \$2M

Total Insurance: \$4M

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, March 12, 2010 8:47 AM
To: Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: GTECH-Subcontracting Opportunity: HVAC Services- San Antonio and Corpus Christi Area
Attachments: hvac SA CC.pdf

This is a repost for HVAC for specific areas

Notice of Subcontracting Opportunity

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- Qualifications/capabilities

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bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding
to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

ALLIED AIR TEXAS, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1208487859900 / 52656 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 29-OCT-11 |
| Vendor Name: | ALLIED AIR TEXAS, INC. |
| Vendor Address: | 1646 SPRING CYPRESS #110 SPRING, TX 77389 |
| County: | HARRIS |
| Contact: | Pres-Sec-Tres./Tammy R. Smith |
| Phone / Fax: | 281-355-0340 / 281-353-0704 |
| Email Address: | alliedairtexas@sbcglobal.net |
| Ethnicity / Gender: | WO / F |
| Business Description: | HVAC Contracting |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) |
| Small Business: | Y |
| Reason Off CMBL: | N |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|-------|---|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | | Satisfactory Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|--|---|
| 910 | BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES |
| 910-00 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| 910-38 | Insulation and Asbestos Installation, Maintenance, Repair and Removal Services (Includes Spray-On Insulation) |
| 910-76 | Welding Maintenance and Repair Services (Incl. Brazing, Casting, and Soldering) |
| commodity items shown for class 910 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 914 | CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION) |
| 914-50 | Heating, Ventilating and Air Conditioning (HVAC) |
| commodity items shown for class 914 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |

See the CMBL Information Page for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Saturday, April 24, 2010 4:38 PM
To: 'alliedairtexas@sbcglobal.net'
Subject: GTECH-Subcontracting Opportunity: HVAC-San Antonio/Corpus Christi
Attachments: hvac SA CC.pdf

Notice of Subcontracting Opportunity

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You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC-San Antonio/Corpus Christi

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience

- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All invited HUB certified vendors must respond with the requested information no later than **Friday, April 30, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
3TECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

TROPICAL AIR CONDITIONING, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1742708810300 / 24786 |
| HUB Status: | <u>A</u> (HUB only) |
| HUB Expire Date: | 08-JUN-13 |
| Vendor Name: | TROPICAL AIR CONDITIONING, INC. |
| Vendor Address: | PO BOX 679 CORPUS CHRISTI, TX 78403 |
| County: | NUECES |
| Contact: | President/SUE MALEK |
| Phone / Fax: | 361-888-4399 / 361-888-7257 |
| Email Address: | tmartin@malekhvac.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | HVAC-Heating, Ventilation, and Air Conditioning |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) |
| Small Business: | Y |
| Reason Off CMBL: | F |
| Date Off CMBL: | 19-NOV-05 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|--|
| 31 | AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES (SEE CLASS 740 ALSO) |
| 31-3 | Air Conditioners: Commercial, and Parts and Accessories not Individually Itemized |
| 31-4 | Air Conditioners: Controlled Environment (For Computer Rooms, etc.), and Parts and Accessories not Individually Itemized) |
| 31-5 | Air Conditioners (Cooling and Cooling/Heating Types): Window and Wall Mounted, and Parts and Accessories Not Individually Itemized |
| 31-6 | Air Conditioning and Heating: Central Units, and Parts and Accessories Not Individually |

| | |
|---|---|
| 740- | Refrigerant Recovery Systems and Accessories |
| 740-63 | Refrigeration Tubing and Fittings |
| 740-66 | Refrigeration Units (For Vaults and Walk-In Coolers), Complete and Self Contained |
| 740-88 | Water Filters, Ice Machine |
| commodity items shown for class 740 are available for the districts: 13,15,16,21,22 | |
| 910 | <i>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</i> |
| 910-4 | Air Duct Cleaning Services |
| 910-17 | Energy Computerized Control System (HVAC, Lighting, Utilities, etc) Installation, Maintenance and Repair Services |
| 910-26 | Furnace Maintenance and Repair |
| 910-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| commodity items shown for class 910 are available for the districts: 13,15,16,21,22 | |

the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, March 12, 2010 8:51 AM
To: 'tmartin@malekhvac.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Services- San Antonio and Corpus Christi Area
Attachments: hvac SA CC.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- San Antonio/Corpus Christi Area

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23**, . Vendor materials submitted after that date may be rejected. Please send responses directly to ProcurementOpportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

IR-STREAM GENERAL CONSTRUCTION INC

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1741946544200 / 02386 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 28-FEB-12 |
| Vendor Name: | AIR-STREAM GENERAL CONSTRUCTION INC |
| Vendor Address: | 1216 HOEFGEN SAN ANTONIO, TX 78210 |
| County: | BEXAR |
| Vendor URL: | http://www.air-streamservices.com |
| Contact: | President-Rebecca Flores |
| Phone / Fax: | 210-533-3264 / 210-534-1349 |
| Email Address: | bflores@air-streamservices.com |
| Ethnicity / Gender: | HI / F |
| Business Description: | SERVICE, REPAIR, INSTALLATION OF COMMERCIAL, RESIDENTIAL HEATING AND AIR-CONDITIONING UNITS TO INCLUDE CHILLERS, BOILERS, CONTROLS AND CIRCULATING PUMPS |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| CMBL Expire Date: | 09-APR-11 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 1 |
| Commodity Performance: | * | 1 |
| Service Delivery: | ** | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 1 |
| Exceptional Performance Reports: | | 1 |

| Class-Item Commodity Description (bold for all items in class) | |
|--|--|
| 25 | AIR COMPRESSORS AND ACCESSORIES |
| 25-10 | Compressor, Bare Unit (Not Mounted or Powered), 15 HP and less |
| 25-20 | Compressor, Bare Unit (Not Mounted or Powered), over 15 HP |
| 25-30 | Compressor, Base or Tank Mounted, Electric Motor or Engine Driven, 15 HP and less; and Parts |
| 25-40 | Compressor, Base or Tank Mounted, Electric Motor or Engine Driven, Over 15 HP; and Parts |
| 25-43 | Compressor, High Pressure, All Sizes and Models |
| 25-45 | Compressor, Portable, Electric Motor or Engine Driven, 5 HP and less; and Parts |
| 25-50 | Compressor, Portable, Electric Motor or Engine Driven, over 25 CFM at 100 PSI; and Parts |
| 25-55 | Dryers, Desiccant Air |
| 25-60 | Filters, Air Gauges and Valves, Pressure Regulators, Shock Mounts, etc. |
| 25-70 | Moisture Separators, Non-Refrigerated |
| 25 | Moisture Separators, Refrigerated |
| 25-80 | Motors, Air Compressor |
| 25-90 | Recycled Air Compressor Accessories and Supplies |

| | |
|--|---|
| 5 | Valves, Mixing |
| 15-8 | Valves, Pressure Reducing |
| 15-11 | Valves, Relief and Safety |
| 15-4 | Valves, Temperature and Pressure Regulating |
| commodity items shown for class 815 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 10 | <i>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</i> |
| 10-1 | Acoustical Ceilings and Walls: Cleaning, Installation, Restoration, Maintenance and Repair (Including Panel Wall Systems) |
| 10-3 | Building Cleaning, Exterior |
| 10-4 | Air Duct Cleaning Services |
| 10-6 | Carpentry Maintenance and Repair Services |
| 10-9 | Carpet Cleaning, Dyeing, Installation and Repair |
| 10-4 | Door Installation, Maintenance, and Repair (Metal) |
| 10-5 | Door Installation, Maintenance, and Repair (Wood) |
| 10-7 | Energy Computerized Control System (HVAC, Lighting, Utilities, etc) Installation, Maintenance and Repair Services |
| 10-5 | Flooring Maintenance and Repair to Include Refinishing and Sealing |
| 10-6 | Furnace Maintenance and Repair |
| 10-6 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| 10-12 | Kitchen and Bathroom Fixture Repair (Not Plumbing): Bathtubs, Sinks, Cabinets, Counter Tops, etc. |
| 10-51 | Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing and Grouting Work) |
| 10-52 | Maintenance and Repair Services, Building (Not Otherwise Classified) |
| 10-54 | Painting, Maintenance and Repair Services (Including Caulking) |
| 10-55 | Overhead Door Installation, Maintenance, and Repair |
| 10-56 | Panel Wall Systems Installation, Maintenance, and Repair |
| 10-60 | Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.) |
| 10-62 | Protection of Building From Weather or Vandalism |
| 10-65 | Remodeling and Alterations |
| 10-66 | Roofing, Gutters, and Downspouts Maintenance and Repair |
| 10-73 | Tile and Stone (Includes Granite, Marble, and Terrazzo), Restoration, Refurbishing, Maintenance and Repair |
| 910- | Wallpapering Services, Includes Maintenance and Repair |

Carruthers, Catherine (Consultant)

TO: Carruthers, Catherine (Consultant)
Friday, March 12, 2010 8:49 AM
FROM: 'bflores@air-streamservices.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Services- San Antonio and Corpus Christi Area
Attachments: hvac SA CC.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC SERVICE- San Antonio/Corpus Christi Area

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be obtained at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- **Qualifications/capabilities**

All interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 23,**
1. Vendor materials submitted after that date may be rejected. Please send responses directly to
opportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding
to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

IMPORTANT: You must complete a copy of this page for **each** of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

SECTION 3 - SUBCONTRACTING OPPORTUNITY

..... the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # **49** Description: **HVAC MAINTENANCE**

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmb/hub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|-----------------------|---------------|-----------------------------|---|
| AEW Construction, LLC | 1752956475300 | 04 / 24 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| Direct Service Co. | 1752772653700 | 04 / 24 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| GES Inc | 1751818377100 | 04 / 24 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|-----------------|------------|---------------------------|------------------------------|--|
| Porter Services | 74-2194094 | 0064% | \$45,000.00 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |
| Mesa Mechanical | 17-4215547 | 0007% | \$5000.00 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |

If subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

Selections based on best value.

GTECH Corporation

Scope of Work

HVAC/Air Conditioning Services-Opportunity

GTECH Corporation is seeking qualified candidates for HVAC services and maintenance for our facilities throughout the state of Texas. All proposers should be licensed and certified to do HVAC services business in Texas. Previous GTECH service providers preferred but not required.

Examples of services to be provided are as follows:

COMPREHENSIVE SEMI-ANNUAL INSPECTION (Two inspections per year)

Condensing Units:

- 1) Check unit thoroughly for traces of oil that would indicate refrigerant leaks.
- 2) Check and calibrate safety and operating controls.
- 3) Check for correct voltage at the unit.
- 4) Check and record the amp draw on the compressor and condenser fan motor.
- 5) Inspect condenser fan blade for tightness and cracks.
- 6) Check and record refrigerant pressures, subcooling and/or approach.
- 7) Check and tighten all electrical terminals and check contacts for wear.
- 8) Tighten motor terminals and control panel terminals.
- 9) Check crankcase heater.
- 10) Chemically clean condenser coils.

Gas Furnaces & Evaporator Coils:

- 1) Verify operation of system motor.
- 2) Inspect flexible connections and ductwork at AHU for leaks.
- 3) Inspect tension on drive and fan belts (As applicable)
- 4) Lubricate fan and shaft bearings.
- 5) Inspect fan wheel for free rotation, cracks and alignment.
- 6) Inspect for vibration and unusual noises.
- 7) Inspect coils for refrigerant leaks.
- 8) Test secureness of guards, doors, and panels.
- 9) Inspect structural elements for corrosion and damage.
- 10) Report condition of coils - clean / dirty.
- 11) Inspect motor windings for cleanliness.
- 12) Inspect wiring for secureness and damage.
- 13) Inspect electrical connections for tightness and absence of moisture.

- 14) Measure and record operating voltage and amperage.
- 15) Check condensate drain and place pan tabs in pan.
- 16) Report condition and repair requirements.

Provide quarterly filter change on all units.

Exhaust Fan Maintenance:

Annual inspection:

1. Check fan belts and pulley alignment replace belt when needed.
2. Check fan motor operation and record amp draw and voltage.
3. Lubricate bearings.
4. Inspect fans for corrosion.
5. Check for excessive vibration.

*Bids can be for **one or more** of the locations listed below. Please indicate in your bid the location(s) you are bidding on.

Location where goods/services are to be provided:

Austin, Houston (East), Sugarland, McAllen, Corpus Christi, San Antonio, Waco, Dallas, Ft. Worth, Lufkin, Longview, Lubbock, Abilene, El Paso.

The square footage of the facilities and potential facilities is anywhere between 2500 to 5000 square feet (approximately).

Bonding and Insurance Requirements:

General Liability: \$500,000

Umbrella: \$1.5M

Workers Compensation: \$2M

Total Insurance: \$4M

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, February 26, 2010 2:17 PM
To: Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: GTECH-Subcontracting Opportunity: HVAC MAINTENANCE SERVICES
Attachments: hvac services sow.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC MAINTENANCE SERVICE

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience

- HUB Certification status
- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 9, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

AEW CONSTRUCTION, LLC

CMBL/HUB Vendor Detail

| | |
|-----------------------|--------------------------------------|
| Vendor ID / Number: | 1752956475300 / 50840 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 11-MAY-11 |
| Vendor Name: | AEW CONSTRUCTION, LLC |
| Vendor Address: | P. O. BOX 2813 MCKINNEY, TX 75070 |
| County: | COLLIN |
| Contact: | Owner/Allison E. Wilson |
| Phone / Fax: | 972-234-5700 / 972-234-5705 |
| Email Address: | aewconstruction@msn.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | Commercial Construction |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) |
| Small Business: | Y |
| Reason Off CMBL: | N |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

Class-Item | Commodity Description (bold for all items in class)

| | |
|-------|--|
| 09 | BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTENANCE AND REPAIR SERVICES) |
| 09-01 | Building Construction, Industrial (Warehouse, etc.) |
| 09-02 | Building Construction, Non-Residential (Office Bldg., etc.) |
| 09-04 | Building Construction, Commercial and Institutional |
| 09-07 | Building Construction, Educational |
| 09-08 | Building Construction, Medical |
| 09-09 | Building Construction (Not Otherwise Classified) |
| 09-37 | Doors and Windows |

| | |
|-------|---|
| 09-15 | Finishes: Flooring, Wall and Ceiling, etc. |
| 09-18 | Furnishings: Artwork, Cabinets, Furniture, Window Treatments, etc. |
| 09-10 | Maintenance and Repair, Industrial Building |
| 09-11 | Maintenance and Repair, Non-Residential Building |
| 09-12 | Maintenance and Repair, Residential Buildings (Incl. Single Family Homes and Apartments) |
| 09-14 | Maintenance and Repair, Agricultural Building |
| 09-16 | Maintenance and Repair, Educational Building |
| 09-16 | Site Work (Incl. Site Clean-Up) |
| 09-17 | Special Construction: Observatory, Security, Special Rooms, etc. |
| 09-19 | Specialties: Chalkboards, Fireplace, Storage, etc. |
| 09-20 | Special Equipment: Bank Vaults, Darkrooms, Food Service, Laboratory, etc. |
| | commodity items shown for class 909 are available for the districts: 1,3,4,5,6,7,8,9,10,11,12,13,14,15,16,18,19,20,21,22,23,24 |
| 10 | <i>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</i> |
| 10-1 | Acoustical Ceilings and Walls: Cleaning, Installation, Restoration, Maintenance and Repair (Including Panel Wall Systems) |
| 10-6 | Carpentry Maintenance and Repair Services |
| 10-4 | Door Installation, Maintenance, and Repair (Metal) |
| 10-5 | Door Installation, Maintenance, and Repair (Wood) |
| 10-7 | Energy Computerized Control System (HVAC, Lighting, Utilities, etc) Installation, Maintenance and Repair Services |
| 10-15 | Flooring Maintenance and Repair to Include Refinishing and Sealing |
| 10-10 | Glass Replacement, Maintenance, and Repair |
| 10-16 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| 11-12 | Kitchen and Bathroom Fixture Repair (Not Plumbing): Bathtubs, Sinks, Cabinets, Counter Tops, etc. |
| 10-11 | Masonry, Concrete, and Stucco Maintenance, Finishing, and Repair (Includes Inside Concrete Sawing and Grouting Work) |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Saturday, April 24, 2010 5:08 PM
To: 'aewconstruction@msn.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Maintenance Services
Attachments: hvac services sow.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC Maintenance Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Friday, April 30, 2010**. Vendor responses submitted after that date may be rejected. Please send responses directly to bidopportunities@qtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Lindy Hutchens
QTECH Texas
301 Riata Park Court, Building E
Austin, TX 78727
12.908.4310

DIRECT SERVICE COMPANY

CMBL/HUB Vendor Detail

| | |
|-----------------------|---|
| Vendor ID / Number: | 1752772653700 / 65862 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 18-DEC-13 |
| Vendor Name: | DIRECT SERVICE COMPANY |
| Vendor Address: | P O BOX 3060 WAXAHACHIE, TX 75165 |
| County: | ELLIS |
| Vendor URL: | http://directserviceair.com |
| Contact: | President/Letitia Pevehouse |
| Phone / Fax: | 972-617-9977 / 972-617-1699 |
| Email Address: | directservicecom@aol.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | A/C, heating, regrigeration & Plumbing - all aspects including reha and new construction; small split systems to large chiller systems. |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) |
| Small Business: | Y |
| CMBL Expire Date: | 09-NOV-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

Class-Item | Commodity Description (bold for all items in class)

| | |
|------|--|
| 31 | AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES (SEE CLASS 740 ALSO) |
| 31-2 | Air Conditioning Units, Portable (For Computer Rooms, Hospital Rooms, Sporting Events, etc.) |
| 31-3 | Air Conditioners: Commercial, and Parts and Accessories not Individually Itemized |
| 31-4 | Air Conditioners: Controlled Environment (For Computer Rooms, etc.), and Parts and Accessories not Individually Itemized |
| 31-5 | Air Conditioners (Cooling and Cooling/Heating Types): Window and Wall Mounted, and Parts and Accessories Not Individually Itemized |
| 31-6 | Air Conditioning and Heating: Central Units, and Parts and Accessories Not Individually Itemized |
| 31-7 | Air Circulation Equipment (Not Otherwise Classified) |

| | |
|--------|---|
| 70-8 | Water Hammer Arrester |
| 70-9 | Water Heaters, Residential |
| 70-1 | Water Heaters, Commercial |
| 70-2 | Water Softening Equipment, Residential |
| 70-3 | Water Softening Equipment, Commercial (Also see 890-85) |
| 70-5 | Recycled Plumbing Equipment, Accessories and Supplies |
| | commodity items shown for class 670 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 740 | <i>REFRIGERATION EQUIPMENT AND ACCESSORIES</i> |
| 740-7 | Compressors and Parts |
| 740-4 | Condensing Units |
| | commodity items shown for class 740 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 820 | <i>STEAM AND HOT WATER BOILERS AND STEAM HEATING EQUIPMENT</i> |
| 820-0 | Boilers, High Pressure |
| 820-2 | Boilers, Low Pressure |
| 820-8 | Burners, Gas and Oil |
| | commodity items shown for class 820 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 910 | <i>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</i> |
| 910-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| 910-50 | Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.) |
| | commodity items shown for class 910 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 914 | <i>CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION)</i> |
| 914-50 | Heating, Ventilating and Air Conditioning (HVAC) |
| 914-5 | Plumbing |
| | commodity items shown for class 914 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Saturday, April 24, 2010 5:07 PM
To: 'directservicecom@aol.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Maintenance Services
Attachments: hvac services sow.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC Maintenance Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications set forth in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

All HUB certified vendors must respond with the requested information no later than **Friday, April 30, 2010**. Vendor proposals submitted after that date may be rejected. Please send responses directly to bidopportunities@qtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
iTECH Texas
301 Riata Park Court, Building E
Austin, TX 78727
12.908.4310

ES, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1751818377100 / 50032 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 27-MAR-11 |
| Vendor Name: | GES, INC. |
| Vendor Address: | 1020 NE 12TH STREET FORT WORTH, TX 76102 |
| County: | TARRANT |
| Vendor URL: | http://www.gesmechanical.com |
| Contact: | CEO/Judy C. Wooten |
| Phone / Fax: | 817-336-5544 / 817-336-4590 |
| Email Address: | jcwooten@gesmechanical.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | HVAC, Plumbing & Piping, Environmental Controls, Sheetmetal |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) |
| Small Business: | Y |
| Season Off | F |
| CMBL: | 13-MAR-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs | |
|-------------------------------------|-------|--------------|----------------|
| Commodity Delivery: | * | 0 | |
| Commodity Performance: | * | 0 | |
| Service Delivery: | * | 0 | |
| Service Performance: | * | 0 | |
| Non-Scored Reports: | | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | | 0 | 0 |
| Exceptional Performance Reports: | | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|---|
| 09 | BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTENANCE AND REPAIR SERVICES) |
| 09-21 | Building Construction, Industrial (Warehouse, etc.) |
| 09-22 | Building Construction, Non-Residential (Office Bldg., etc.) |
| 09-24 | Building Construction, Commercial and Institutional |
| 09-25 | Building Construction, Prefabricated (All Types) |
| 09-26 | Building Construction, Agricultural |
| 09-27 | Building Construction, Educational |
| 09-28 | Building Construction, Medical |
| 09-29 | Building Construction, Religious |
| commodity items shown for class 909 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 10 | BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES |
| 10-17 | Energy Computerized Control System (HVAC, Lighting, Utilities, etc) Installation, Maintenance and Repair Services |
| 10-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) |
| 10-60 | Plumbing Maintenance and Repair (Includes Pressure Tapping Services, Pipe Freezes, Toilets, etc.) |
| commodity items shown for class 910 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 11 | CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION) |
| 14-50 | Heating, Ventilating and Air Conditioning (HVAC) |
| 14-68 | Plumbing |

Carruthers, Catherine (Consultant)

Fr Carruthers, Catherine (Consultant)
S Saturday, April 24, 2010 5:07 PM
To: 'jcwooten@gesmechanical.com'
Subject: GTECH-Subcontracting Opportunity: HVAC Maintenance Services
Attachments: hvac services sow.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

HVAC Maintenance Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
 Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

All requested HUB certified vendors must respond with the requested information no later than **Friday, April 30, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

ON 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # 50 Description: Lodging

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to three (3) or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than five (5) working days from their receipt of notice to respond, and provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than five (5) working days prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List three (3) State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|--|----------------------|-----------------------------|---|
| <u>Womack Development & Investment</u> | <u>1760351154800</u> | <u>03 / 19 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>SIGA Realty, Ltd</u> | <u>1113765607700</u> | <u>02 / 19 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>Bobbie-Joyner Mills, Inc</u> | <u>1760605460300</u> | <u>02 / 19 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|---------------------------------|-------------------|---------------------------|------------------------------|--|
| <u>Fairfield Inn and Suites</u> | <u>26-2198528</u> | <u>.0004 %</u> | <u>\$2970.00</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |
| <u>Residence Inn</u> | <u>20-4785515</u> | <u>.0004 %</u> | <u>\$2970.00</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |

* subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

There were no HUB Responses, selections were based on best value.

Section 7 (Continued)

| Company Name | VID # | Notice Date | Was Response Received |
|--------------|-------|-------------|-----------------------|
|--------------|-------|-------------|-----------------------|

Section 8 (Continued)

| Company Name | VID# | % of Contract | Approx. Dollar Amount | HUB – Y/N |
|-----------------------|------------|---------------|-----------------------|-----------|
| Courtyard by Marriott | 26-2198650 | .0004 | \$2970.00 | NO |
| Crowne Plaza | 76-0784466 | .0004 | \$2970.00 | NO |
| Doubletree Hotel | 74-2317230 | .0004 | \$2970.00 | NO |
| Staybridge Inn | 20-0057213 | .0004 | \$2970.00 | NO |
| Candlewood Suites | 48-1229857 | .0004 | \$2970.00 | NO |
| LaQuinta | 20-4043969 | .0005 | \$3300.00 | NO |
| Omni Hotel | 74-1972964 | .0004 | \$2970.00 | NO |
| Lakeway Resort | 58-2248692 | .0004 | \$2970.00 | NO |
| Hilton | 52-2275057 | .0004 | \$2970.00 | NO |

GTECH Corporation

Lodging–Opportunity

Scope of Work

GTECH Corporation is looking for vendors to provide preferred room rates for hotel lodging throughout the state of Texas. These rooms are single occupancy. The average number of room nights per year varies.

Insurance/Bonding Requirements for scope of work:

General Liability: \$500,000

Umbrella: \$1.5M

Workers Compensation: \$2M

Total Insurance: \$4M

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, February 19, 2010 1:46 PM
To: Angela Freeman ; Brittany Barton (bids@wbea-texas.org); Dallas/Fort Worth Minority Supplier Development Council (business@dfwmsdc.com); Emilia Menthe (ementhe@wbcsouthwest.org); Emilia Menthe (ewilliams@wbcsouthwest.org); Josena Arquieta (jarquieta@womencontractors.org); Leondria Thompson (leondria@tricityblackchamber.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com); Southwest Minority Supplier Development Council (admin@smsdc.org); Tosawi Marshall (tmarshall@aicct.com)
Subject: FW: GTECH-Subcontracting Opportunity: LODGING
Attachments: sow lodging.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

LODGING

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on “best value” selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 2, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

WOMACK DEVELOPMENT & INVESTMENT

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1760351154800 / 70458 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 24-JUN-12 |
| Vendor Name: | WOMACK DEVELOPMENT & INVESTMENT |
| Vendor Address: | REALTORS, INCORPORATED 4412 ALAMEDA ROAD HOUSTON, TX 77004 |
| County: | HARRIS |
| Vendor URL: | http://www.womackdevelopment.com |
| Contact: | President/GERALD WOMACK |
| Phone / Fax: | 713-523-7402 / 713-522-9940 |
| Email Address: | womackdev@aol.com |
| Ethnicity / Gender: | BL / M |
| Business Description: | REAL PROPERTY SALES & LEASING |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| Reason Off CMBL: | F |
| Date Off CMBL: | 26-JUN-01 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|---|
| 578 | *MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED) |
| 578-63 | Real Estate: Land and Improvements |
| commodity items shown for class 578 are available for the districts: | |

| | 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
|--------|--|
| 971 | <i>REAL PROPERTY RENTAL OR LEASE</i> |
| 971-2 | Athletic Facility Rental or Lease |
| 971-4 | Boat Dock/Marina Space, Rental or Lease |
| 971-5 | Booth, Convention/Exhibit, Rental or Lease |
| 971-8 | Building, Fabricated, Pre-Fabricated or Premanufactured, Rental or Lease |
| 971-12 | Camping and Wilderness Facility Rental or Lease |
| 971-26 | Hangar Facilities for Aircraft, Rental or Lease |
| 971-30 | Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease |
| 971-34 | Laboratory Space Rental or Lease |
| 971-35 | Land, Rental or Lease |
| 971-36 | Locker Rental or Lease |
| 971-39 | Mobile Home Rental or Lease |
| 971-40 | Mobile Office Rental or Lease |
| 971-45 | Office Space Rental or Lease |
| 971-55 | Parking Spaces in a Parking Lot or Garage, Rental or Lease |
| 971-57 | Photographic and Recording Facility Rental or Lease |
| 971-64 | Residential Space Rental or Lease |
| 971-65 | Room Rental or Lease for Conferences, Seminars, etc. |
| 971-68 | Safety Deposit Box Rental or Lease |
| 971-70 | Storage Space Rental or Lease |
| 971- | |

| | |
|--------|---|
| 91 | Warehouse Rental or Lease |
| | commodity items shown for class 971 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 998 | <i>SALE OF SURPLUS AND OBSOLETE ITEMS</i> |
| 998-84 | Real Estate (Incl. Buildings, Houses, Land, etc), Sale of Surplus and Obsolete Items, Sale of Surplus and Obsolete Items |
| | commodity items shown for class 998 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmbbl@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

1: Carruthers, Catherine (Consultant)
: Friday, March 19, 2010 10:32 AM
TO: 'womackdev@aol.com'
Subject: GTECH-Subcontracting Opportunity: Lodging
Attachments: sow lodging.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Lodging

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 30, 2020**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

SIGA REALTY, LTD

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1113765607700 / 63864 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 17-NOV-13 |
| Vendor Name: | SIGA REALTY, LTD |
| Vendor Address: | 70 NE LOOP 410 SUITE 560 SAN ANTONIO, TX 78216-5842 |
| County: | BEXAR |
| Contact: | Pres/Silvia G.Gangel |
| Phone / Fax: | 210-650-0380 / 210-650-5630 |
| Email Address: | sgangel@sigainternational.com |
| Ethnicity / Gender: | HI / F |
| Business Description: | Commercial Real Estate Sales and Consulting |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| CMBL Expire Date: | 06-AUG-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| <u>Vendor Performance</u> | <u>Score</u> | <u># of POs</u> |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | | <u>0</u> |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|---|
| 962 | *MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED) |
| 962-58 | Professional Services (Not Otherwise Classified) |
| | commodity items shown for class 962 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 971 | REAL PROPERTY RENTAL OR LEASE |
| 971-30 | Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease |
| 971-35 | Land, Rental or Lease |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, February 19, 2010 1:59 PM
To: 'sgangel@sigainternational.com'
Subject: GTECH-Subcontracting Opportunity: LODGING
Attachments: sow lodging.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

LODGING

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 2,**
Vendor materials submitted after that date may be rejected. Please send responses directly to
bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding
to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

BOBBYE-JOYNER MILLS, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1760605460300 / 09406 |
| HUB Status: | <u>A</u> (HUB only) |
| HUB Expire Date: | 22-AUG-10 |
| Vendor Name: | BOBBYE-JOYNER MILLS, INC. |
| Vendor Address: | 11303 CHIMNEY ROCK ROAD #200 HOUSTON, TX 77035-2901 |
| County: | HARRIS |
| Vendor URL: | http://SummitProperties-BJMills.com |
| Contact: | BOBBYE MILLS/President |
| Phone / Fax: | 713-551-2001 / 713-551-2024 |
| Email Address: | bobbyejmb@yahoo.com |
| Ethnicity / Gender: | BL / F |
| Business Description: | REAL ESTATE SERVICES |
| Business Category: | BUILDING CONSTRUCTION, INCLUDING GENERAL CONTRACTORS AND OPERATIVE BUILDERS (02) |
| Small Business: | Y |
| Reason Off CMBL: | <u>F</u> |
| Date Off CMBL: | 06-DEC-03 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|---|
| 31 | AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES (SEE CLASS 740 ALSO) |
| 31-3 | Air Conditioners: Commercial, and Parts and Accessories not Individually Itemized |
| | Air Conditioners (Cooling and Cooling/Heating Types): Window and Wall Mounted, and Parts |

| | |
|--------|---|
| 94 | Paving/Resurfacing, Alley and Parking Lot |
| | commodity items shown for class 913 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 918 | <i>*CONSULTING SERVICES</i> |
| 918-35 | Disadvantage Business Enterprise (DBE) and Historically Underutilized Business (HUB) Consulting Including Technical Assistance |
| 918-38 | Education and Training Consulting |
| 918-63 | Housing Consulting |
| 918-79 | Minority and Small Business Consulting |
| 918-89 | Real Estate/Land Consulting (Including Land Survey Consulting) |
| | commodity items shown for class 918 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 924 | |
| 924-20 | Examination and Testing |
| 924-35 | In-Service Training (For Employees) |
| 924-60 | Not-For-Credit Classes, Seminars, Workshops, etc. |
| 924-74 | Special Education |
| | commodity items shown for class 924 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 962 | <i>*MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</i> |
| 962-58 | Professional Services (Not Otherwise Classified) |
| | commodity items shown for class 962 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 971 | <i>REAL PROPERTY RENTAL OR LEASE</i> |
| 971-4 | Boat Dock/Marina Space, Rental or Lease |
| 971-5 | Booth, Convention/Exhibit, Rental or Lease |
| 971-30 | Hotel/Motel Accommodations (Incl. Lodges, Resorts, Bed/Breakfast Inns, etc.) Rental or Lease |
| 971- | Land, Rental or Lease |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Friday, February 19, 2010 1:54 PM
To: 'bobbyejmb@yahoo.com'
Subject: GTECH-Subcontracting Opportunity: LODGING
Attachments: sow lodging.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

LODGING

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Tuesday, March 2, 10**. Vendor materials submitted after that date may be rejected. Please send responses directly to Jopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

DN 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # **51** Description: **Installation of Retailer Comm. & POS Equip.**

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|--|---------------|-----------------------------|---|
| RZ & Associates, Inc. | 1742643297100 | 04 / 09 / 2010 | <input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No |
| Wall 2 Wall Satellite & Communications LLC | 1800448257800 | 04 / 09 / 2010 | <input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No |
| MRSW Management LLC | 1742845404900 | 04 / 09 / 2010 | <input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|--|---------------|---------------------------|------------------------------|--|
| RZ & Associates, Inc. | 1742643297100 | 1714 % | \$ 1,200,000 | <input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No* |
| Wall 2 Wall Satellite & Communications LLC | 1800448257800 | 1714 % | \$1,200,000 | <input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No* |

If subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

A portion of contract to be fulfilled by HUBS. All vendors selections based on best value.

Section 7 (continued)

| Company Name | VID # | Date Sent | Response Received |
|---|---------------|-----------|-------------------|
| Carcon Industries and Construction, LLC | 1752918306700 | 4/9/2010 | No |

Section 8 (continued)

| Company Name | VID # | Percentage of Contract | Dollar Amount | HUB Y/N |
|---|---------------|------------------------|-----------------|---------|
| Carcon Industries and Construction, LLC | 1752918306700 | 0.1714% | \$ 1,200,000.00 | Yes |
| MRSW Management LLC | 1742845404900 | 0.1714% | \$ 1,200,000.00 | Yes |
| Media Riders, Inc | 1900041824400 | 0.1714% | \$ 1,200,000.00 | Yes |
| Mill-Tel | 74-2816891 | 0.3429% | \$ 2,400,000.00 | No |
| 101 Technologies | 26-1791357 | 0.3429% | \$ 2,400,000.00 | No |
| Supervision Two | 11-3502988 | 0.1714% | \$ 1,200,000.00 | No |



GTECH CORPORATION SOLICITATION FOR INSTALLATION OF RETAILER COMMUNICATIONS AND POINT OF SALE EQUIPMENT

OVERVIEW

GTECH Corporation is soliciting proposals for the installation of retailer communications and lottery sales terminal equipment and any and all other related items/services as reasonably requested by GTECH. This is not a sole source Request for Proposal (RFP) and is expressly contingent upon GTECH being named the successful vendor to the Texas Lottery. GTECH expects to install up to 17,000 locations throughout the state of Texas consisting, at a minimum, of variations of the following equipment:

- * .74 / .98 VSAT Installations
- * Dual Cellular Modem Installations
- * Single Cellular Modem Installations
- * INET Radio Installations (Master / Remote)
- * Frame Relay Router Installations (with possible inclusion of extending Dmarc)
- * Lottery Terminals (Includes removal of Legacy terminal)
- * Peripheral Retail Equipment (Bar Code Reader, Programmable sign)

The exact specifications for the installation of Point of Access equipment (terminals and peripherals) are not known at this time. Once all of the goods and services to be provided in accordance with the attached Scope of Work ("SOW") have been finalized, qualified vendors identified through this solicitation, will be provided final specifications and an opportunity to price this additional work. Installations are expected to begin on January 2011, and continue through July 2011 following the successful negotiation of a services contract between GTECH and the Texas Lottery. All dates contained herein are subject to change with or without notice.

All equipment to be installed will be provided by GTECH, as set forth in herein:

No equipment or consumable material will be provided pursuant to this

SOW other than as outlined below.

VSAT:

1. 0.74 / .98m dish with Feed, OMT & TX Reject Filter
2. Indoor Unit (IDU) HN7000
3. .5 or 1 Watt Solid State Power Amplifier (SSPA)
4. Vincor 600A Series Low Noise Block Down Converter (LNB) or equivalent
5. Antenna Mount (Baird PSH-4 or Channel Master Model 6174 or equivalent Non-penetrating roof mount, including Pressure Pads; Channel Master 611614001 wall roof mount, canopy; Baird SS-RM or equivalent ridge mount.

CELLULAR:

1. Cellular modem/s
2. Indoor modem antennas and cabling
3. SIM Cards

FRAME RELAY:

1. Frame Relay Routers
2. Router cabling

INET RADIOS:

1. Master and Remote Radios
2. Radio cabling and connectors
3. Directional and Bi Directional Antennas
4. Antenna mounts and or stand off

TERMINAL / POA:

1. Lottery terminals
2. Printer
3. All cables, parallel & power (does not include CAT5)
4. Programmable Sign with mounts
5. Barcode Reader – Ticket Scan

A preliminary SOW and a detailed installation description is provided in Attachment A.

GENERAL REQUIREMENTS AND QUALIFICATIONS

The purpose of this solicitation is to obtain information about the capability of potential

vendors to perform the work described. Vendors, at a minimum, are required to demonstrate corporate experience, technical capability and financial means to deliver install the network. Additional information is invited, however, unnecessary presentations beyond that sufficient to present a complete and effective response are not desired.

Vendors must respond to all sections identified as General Requirements and Qualifications.

If a Vendor plans to use subcontractors, affiliates, or consultants in any phase of this project, responses to the specifications in this Section must include pertinent subcontractor information as set forth in Section B below.

The following requirements are mandatory unless stated otherwise:

A. VENDOR INFORMATION

Potential Vendors must provide the following basic information in a proposal response:

1. Name and address of the entity making the proposal including telephone, fax numbers and e-mail addresses.
2. Type of business entity (i.e., corporation, partnership, limited liability corporation, limited liability partnership, sole proprietorship). If corporation, include place of incorporation.
3. Number of years Vendor has been providing the type of service and the specific platform or equipment specified in this RFP.
4. VSAT or related Installation experience in the state of TEXAS, or nationally, including any Lottery related experience. Please include names and contact information of no less than two (2) references.
5. Any support or coordination requirements between GTECH and your company representative.
6. Company background such as length of time in business, major projects, number of staff.
7. Certified Historically Underutilized Business (HUB) status, if any, including certification documentation

B. SUBCONTRACTORS

Potential Vendors must provide the following information for all individuals and organizations with which the Vendor intends to subcontract to perform work under a Contract resulting from this solicitation.

- a. Name, address, contact name and telephone number of Subcontractor;

- b. Description of the services to be provided by Subcontractor;
- c. Experience of the Subcontractor in performing the services (or producing the products) to be provided; and
- d. Subcontractor references. You must provide at least three (3) references for each subcontractor. Include name, address and contact name and telephone number. Selected organizations may be contacted to determine the quality of work performed and personnel assigned to the project.
- e. Subcontractor HUB status, if any, including certification documentation.

C. INSURANCE

In order to be considered as a potential Vendor for this opportunity, Vendors must possess, and be able to demonstrate, certain minimum levels of insurance. Mandatory insurance requirements are described in Attachment B.

All interested vendors must respond with the requested information no later than **Monday, April 19, 2010**. Vendor materials submitted after that date may be rejected. **Any questions regarding this opportunity must be provided in writing.** Please send questions and/or responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.



ATTACHMENT A

PRELIMINARY STATEMENT OF WORK

The information contained in this Statement of Work is representative of the anticipated services required but is not intended to be all inclusive. Any and all information identified herein is subject to change without notice at the request of GTECH or the Texas Lottery. Please contact GTECH directly with any questions or for further clarification.

It is the Subcontractor's responsibility to identify and obtain all permits, licenses, certifications and other applicable governing authority requirements at no cost to GTECH.

Except as otherwise specified, Subcontractor shall pay all taxes, levies, duties and assessments of every nature due in connection with the Work and shall make any and all payroll deductions and withholdings required by law.**1.0 INSTALLATION SERVICES TO BE PERFORMED**

Standard Installation Services shall include the following activities (all such activities to be performed in accordance with the procedures set forth in this RFP, including all Exhibits attached hereto, and any additional terms and conditions set forth in a Contract resulting from this RFP):

- Assembly and installation of a Hughes Net VSAT Satellite Antenna System as dictated in Hughes Network Systems technical document 1037312-0001. Ensure all supplemental User Guides and Field Service Bulletins are up to date.
- Assembly and installation of a GTECH provided VSAT Antenna Mount (wall, canopy, ridge, or flat) including roof pads and contractor supplied ballast where necessary. When a ground mount is used, the Vendor shall obtain and follow "dig safe" procedures for that location. Vendor is responsible for pole mounts where required.
- Proper amount of ballast, where applicable, provided by the successful Bidder in accordance with the antenna mount manufacturer specifications for wind loading at 80 mph.
 - Installation and Satellite Based Commissioning (SBC) of the Hughes Net HN7000 Series Remote Terminal as dictated in Hughes Network Systems technical document 1037073-0001.
 - Installation and connection of the Inter-Facility Link (IFL) cable to the Hughes Net HN7000 Series Remote Terminal or location of the

GTECH provided Lottery equipment. All IFL requirements are dictated in Hughes Network Systems Field Service Document FSB_060316_01B.

➤ Proper grounding of the VSAT antenna, mount and IFL cabling according to local building code. All grounding instructions and methodology is dictated Hughes Network Systems Field Service Document FSB_050518_01D.



➤ Insuring that the VSAT communications equipment is working properly and in accordance with the procedures set forth in this SOW, including connectivity verification prior to the departure of any Vendor from a retailer site. Changes to the SOW will have no effect unless in writing (letter or e-mail) by an authorized GTECH representative. No oral direction should be followed without written authorization.

All out of scope / non-standard work valued at greater than 15% of the per install cost will require a bid request and approval by a designated GTECH representative. This out of scope / non-standard bid request will include additional labor and material broken down by units and will also include a digital picture evidencing the requirement for such a request.

GTECH will not enter into cost negotiations at any time with companies or personnel working directly for a Vendor. All costs presented in response to this RFP are fixed and final and represent the Vendor's cost to GTECH for installation services. It is the Vendor's responsibility to identify and negotiate any costs perceived above the authorized 15% prior to being forwarded to GTECH for approval. Any additional administrative costs to GTECH for continued and apparent lack of review and investigation by the Vendor that must be assumed by GTECH to protect GTECH from fraudulent or unnecessary charges will be assessed at \$93.00 per hour to the Vendor. Vendors must accept responsibility for auditing all invoices prior to submittal to GTECH for payment. Vendors will be responsible for notifying retailers no less than 48 hours in advance of arrival at the site to install communications equipment. Violation of this requirement will be considered a material breach of the contract and may result in termination.

At every installation, the Vendor's crew will be required to contact the GTECH War Room upon arrival at a retailer site and upon completion of each site for quality control, serial number tracking and crew productivity tracking purposes. Failure to follow this process will be considered a material breach of the contract and may result in termination.



2.0 IN SCOPE INSTALLATIONS (VSAT)

Outside wall, roof, or other approved structure with one of these mounting options provided by or approved by GTECH Corporation:

- Industry standard tri-mast roof/wall mounts
- Ground pole mount (up to 20' ft. total length)
- Canopy mount
- Non-penetrating roof mount (4' x 4') (Appropriate mount for antenna size.)
- Ridge mount
- Trenching up to 25' feet in soft soil.
- Ground mounting a pole up to 20' in length. This will include core drilling or auguring a hole to support a pole up to 20'.
- All antennas must be mounted a minimum of 5 ft. off the ground and out of the reasonable reach of small children (in heavy traffic areas 6' will be necessary for a minimum height).
- Wall mounts must not be attached to surfaces or building materials that cannot support the wall mount (for example, stucco, aluminum siding or vinyl siding).
- Wall fish is included in Basic Installation price. Wire-mold up to 25' is part of the standard installation. Longer lengths will be an additional per foot cost identified below. Wire mold must be colored to compliment the existing retailer environment.
- 300' Cat 5 data cable if required to connect the IDU to the data Hub location, as well as CAT 5 connections from hub to PC and Lottery Terminal (where applicable).
- Install and weather seal cable connections with appropriate 3M Scotch 130 C tape.
- Connection of customer data devices to IDU/ System.
- Cables must be marked with tape in accordance with training specification to clearly identify the transmit cable and the receive cable.
- Use of a laptop computer and pointing software to align and peak the antenna.
- Conduct automatic cross-polarization test (ACP) (Satellite Return Systems only).
- Commission the VSAT IDU via Satellite Based Commissioning process.
- Connecting ground wire from ground block to NEC approved bonding point.
- Inside and outside wiring must adhere to the local and applicable code.
- Demonstrate to customer that the system is working
- You must obtain final approval of the successful installation and provide the requested information to the appropriate GTECH war room representative prior to departing retailer site.
- Validate all customer equipment that may have been effected by the installation process is operational prior to departure.
- Clean up all unnecessary materials and debris from install site.
- Ensure that Retailer has signed off on completion check list.



- A power strip or surge protector as needed should be left at a customer's location.
- The installers are required to supply all poles for pole mount installations up to 20 total feet in length.
- Cement for ground mounts will be supplied by Vendor.
- Lumber and plywood for roof build ups will be supplied by Vendor.
- Miscellaneous screws, nuts, and bolts for securing mounts to building will be supplied by Vendor.
- Weather resistant tie wraps (UV Resistant) will be supplied by the Vendor.
- Miscellaneous sealant, lubricant, tape or consumables required to complete the installation will be supplied by the Vendor.

Cellular Modem Installation

Scope:

- Installation of the Cellular Modem/s
- Installation of GTECH provided indoor antenna and cabling
- Installation of pre activated SIM Card
- Installation of cellular amplifier if applicable
- Testing and signoff

INET Radio Installation

Scope:

- Installation of a INET Master and Remote Radio
- Installation of GTECH provide antennas and cabling
- Installation of GTECH provided antenna mast and mount
- Testing and signoff

Lottery Terminal and Printer POA Installation

Scope:

- Installation of the Lottery Terminal and Printer (to include Application or Firmware re flash)
- Location of the Lottery Terminal will be identified from site survey or legacy footprint
- Removal of legacy terminal required
- Removal of legacy consumables (ribbons & paper) required
- Delivery of Paper Stock and online bet slips
- CAT 5 cabling to be provided by contractor if applicable
- CAT 5 cable length not to exceed to 330 feet
- Testing and signoff

Lottery to Go (Game Point) Installation

Scope:

- Installation of the Game Point Terminal
- Location of the Game Point will be identified from site survey or legacy footprint
- Removal of legacy terminal possibly applicable
- Delivery of Paper Stock and online bet slips
- Wireless connectivity (possible)
- Testing and signoff

Barcode Reader – Ticket Scan Installation

Scope:

- Installation of the Barcode Reader – Ticket Scan
- Hard wiring cabling from Lottery Terminal to Barcode Reader with GETCH provided cabling
- Location of Barcode Reader will be identified from site survey or legacy footprint
- Testing and signoff

Programmable Signage Installation

Scope:

- Installation of the programmable signage
- Location of signage will be identified from site survey or legacy footprint

ATTACHMENT B

INSURANCE REQUIREMENTS

Workers Compensation and Employers Liability

All Vendor's must carry Workers Compensation Insurance as required by statute, as well as Contractor's Liability, if applicable, under the Federal Longshoremen and Harbor Workers Act. Employers liability coverage shall be in an amount of no less than \$2,000,000. Vendor shall provide or require like coverage of any and all Subcontractors who are associated with any work for GTECH.

Public Liability

Policies will provide a minimum of \$1,000,000 per occurrence for bodily injury and property damage, endorsed at a minimum with the following coverage:

Products and completed operations to policy limits;

Fire Legal Liability to policy limits;

Blanket Contractual Liability to policy limits;

Independent contractor's inclusion to policy limits;

Personal Injury or the equivalent as provided by a Broad Form Comprehensive General Liability policy.

Automobile Liability

Policies should provide a minimum of

\$2M bodily injury each person

\$4M bodily injury each accident

\$2M property damage

\$4M combined single limit

Umbrella Policy

An Umbrella Policy with limits of no less than \$5,000,000 will be in place and will include all of the above listed primary policies.

Crime Insurance

A Crime Insurance (Fidelity Bond) Policy in the amount of \$2,000,000 that will pay on behalf of the Vendor to GTECH or the lottery for losses caused by the dishonest acts of the Vendor his employees, agents or designee.

Errors & Omissions (Professional Liability)

If the Vendor, his employees, agents or designees are involved with the design, installation, modification, operation or maintenance of any hardware or software, the Vendor will be required to provide Errors & Omissions Professional Liability Insurance with limits of not less than \$3,000,000.00.

Other Terms

Coverage will be in effect with insurance carriers licensed to do business in any state that the Vendor will perform its services and will be rated no less than A by the AM Best Company.

Vendor shall cause GTECH to be an additional insured under all coverage except Workers Compensation. Appropriate endorsements will be attached to state that the Vendor's policy will be primary to any other policies that may be in effect. Evidence of said insurance will be in the form of a certificate of insurance and will be provided to GTECH prior to the commencement of any work. Notification to GTECH will occur within 30 days of any cancellation or material change in coverage. In the event of a failure to furnish such proof or the cancellation or material change of such insurance, without prejudice to any other remedy GTECH may have, GTECH may terminate any agreement, or at its option, charge the cost of required insurance to the Vendor.

No modification of or deviation from these requirements will be allowed without the authorization of GTECH's Corporate Risk Management Department.

The Vendor must provide insurance at the levels stated above. Vendor must provide the necessary certificates of insurance to GTECH within ten (10) days of award. Vendor must require each subordinate subcontractor, agent and/or assignee of the Vendor performing any work required under the Contract to carry insurance as specified herein.

Failure of the Vendor to supply the necessary certificates of insurance will be cause for Contract termination unless such insurance is commercially unavailable. If the Vendor fails to maintain and keep in force at all times during the RFP period or Contract Term, the insurance as specified in this RFP, GTECH shall have the right to cancel and terminate this RFP award or any resulting Contract without notice.

The Vendor shall advise each insuring agency to automatically renew all policies and coverage in force at the start of and resulting from the Contract until specified coverage requirements are revised.

The Vendor is responsible for the collection of any amounts due the state or payment in the event the Vendor fails to collect payment from the insurer. These policies shall contain a covenant requiring thirty (30) days written notice to GTECH before cancellation, reduction or other modifications of coverage.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Friday, April 09, 2010 10:19 AM
To: Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: GTECH -Subcontracting Opportunity: Retailer Communications and Point of Sale Installation
Attachments: satellite install.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Retailer Communications and Point of Sale Installation

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

All listed HUB certified vendors must respond with the requested information no later than **Monday, April 19, 2010**.
Materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com.
Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
STECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

RZ & ASSOCIATES, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1742643297100 / 71253 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 25-SEP-13 |
| Vendor Name: | RZ & ASSOCIATES, INC. |
| Vendor Address: | RZ COMMUNICATIONS 1400 SMITH RD., SUITE 101 B AUSTIN, TX 78721-3563 |
| County: | TRAVIS |
| Vendor URL: | http://www.rzaustin.com |
| Contact: | Andy Ramirez/CEO |
| Phone / Fax: | 512-386-7336 / 512-386-7350 |
| Email Address: | aramirez@rzaustin.com |
| Ethnicity / Gender: | HI / M |
| Business Description: | Wireless and wired voice, data, GPS and video communications. Provide add value resale; services include asset/inventory management, staging, architecture design, deployment, installation, integration, technical support and maintenance contracts. |
| Business Category: | COMMODITIES WHOLESALE/RESELLER (07) |
| Small Business: | Y |
| CMBL Expire Date: | 22-MAY-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|--|
| 287 | *ELECTRONIC EQUIPMENT, COMPONENTS, PARTS, AND ACCESSORIES (SEE CLASS 730 FOR TESTING OR ANALYZING TYPE) |
| 287- | *Wire and Cable, Electronic: Audio, Coaxial, Hook-Up, Lead-In, etc. |

| | |
|--------|--|
| 96 | |
| | commodity items shown for class 287 are available for the districts: 7,13,14,15,16,21,22,24 |
| 557 | <i>MASS TRANSPORTATION - TRANSIT BUS ACCESSORIES AND PARTS</i> |
| 557-22 | Communications Equipment and Accessories, Transit Bus |
| | commodity items shown for class 557 are available for the districts: 7,13,14,15,16,21,22,24 |
| 726 | <i>*RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES</i> |
| 726-13 | *Amplifiers (Not TV Antenna): Differential, Linear, Pulse, Video Processing, etc. (Including Preamplifiers) |
| 726-16 | *Antennas and Accessories (Radio Only): Brackets, Masts, Mount, Rotators, Standoffs, etc. (Including Aircraft, Vehicle and Marine Types) |
| 726-21 | Battery Chargers and Testers (For Automotive See Class 075) |
| 726-24 | *Beacon Receivers, Radio |
| 726-40 | Encoder/Decoder with Printer (Vehicle) |
| 726-41 | Encoder/Decoder, Scramblers, etc. (Voice) |
| 726-47 | *Frequency Data Communication Equipment, Radio (Including Identification Equipment) |
| 726-51 | *Global Positioning Systems, Satellite (Global Info. System) |
| 726-54 | *Ground Stations, Satellite: Transmit/Receive and Receive Only (Including Antennas) |
| 726-57 | *High Frequency Radio (SSB), Mobile and Base |
| 726-59 | *Highway Advisory Radio Systems |
| 726-63 | *Intercom Systems, Household or Office |
| 726-64 | *Intercom Systems, Prison |
| 726-70 | *Pagers, Radio (Including Parts and Accessories) |
| 726-77 | *Radio Frequency Scanner Receivers and Amplifiers (Including RF Connectors, Analyzers, Counters, Meters, Switches) |
| 726-78 | Radios, Home and Auto (Incl. Short-Wave Type) |
| 726- | *Recycled Radio Communication Equipment (Including Batteries) |

Carruthers, Catherine (Consultant)

Fr Carruthers, Catherine (Consultant)
Se Friday, April 09, 2010 10:31 AM
To: 'aramirez@rzaustin.com'
Subject: GTECH -Subcontracting Opportunity: Retailer Communications and Point of Sale Installation
Attachments: satellite install.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

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Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Monday, April 19, 2010**.
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Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

WALL2WALL SATELLITE & COMMUNICATIONS LLC

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1800448257800 / 66632 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 20-JAN-14 |
| Vendor Name: | WALL2WALL SATELLITE & COMMUNICATIONS LLC |
| Vendor Address: | 603 FM 1092 STE E2 STAFFORD, TX 77477-5974 |
| County: | FORT BEND |
| Contact: | Pres/Roger Walls |
| Phone / Fax: | 281-403-7900 / 866-266-4698 |
| Email Address: | roger@wall2wallcomm.com |
| Ethnicity / Gender: | BL / M |
| Business Description: | Satellite and Security Camera Cabling and Installation |
| Business Category: | SPECIAL TRADE CONSTRUCTION (03) |
| Small Business: | Y |
| CMBL Expire Date: | 21-DEC-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|---|
| 280 | *ELECTRICAL CABLES AND WIRES (NOT ELECTRONIC) |
| 280-24 | Building Cables and Wires, Single and Multiconductor: Types NM, THWN, TW, THW, THHN, XHHW, RHW, RR, ROMEX, etc. |
| 280-29 | *Communications/Telecommunications Cable and Wire |
| 280-95 | *Wire and Cable (Not Otherwise Classified) |
| commodity items shown for class 280 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |

| | |
|--------|---|
| 287 | <i>*ELECTRONIC EQUIPMENT, COMPONENTS, PARTS, AND ACCESSORIES (SEE CLASS 730 FOR TESTING OR ANALYZING TYPE)</i> |
| 287-96 | *Wire and Cable, Electronic: Audio, Coaxial, Hook-Up, Lead-In, etc. |
| | commodity items shown for class 287 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 726 | <i>*RADIO COMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES</i> |
| 726-54 | *Ground Stations, Satellite: Transmit/Receive and Receive Only (Including Antennas) |
| | commodity items shown for class 726 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 803 | <i>SOUND SYSTEMS, COMPONENTS, AND ACCESSORIES: GROUP INTERCOM, MUSIC, PUBLIC ADDRESS, ETC.</i> |
| 803-30 | Intercom Systems, Group (For Panel Discussions, Schoolrooms, Hospital Rooms, etc.) |
| | commodity items shown for class 803 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 838 | <i>*TELECOMMUNICATION EQUIPMENT, ACCESSORIES AND SUPPLIES</i> |
| 838-23 | *Batteries, Communication (Radio, Telephone, etc) |
| 838-29 | *Cable, Fiber Optic w/Interconnecting Components and Accessories (See Class 280 for Other Communications Cable |
| 838-34 | *Communication Security Systems |
| 838-83 | *Telecommunication (Internet Protocol) Network Monitoring, Surveillance, Intrusion Detection Systems and Networking Products |
| 838-96 | *Wire and Cable, Telecommunication (Not Otherwise Specified) |
| | commodity items shown for class 838 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 839 | <i>*TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES</i> |
| 839-87 | *Telephone Systems (2-60 Stations) |
| 839-88 | *Telephone Systems (Over 60 Stations) |
| | commodity items shown for class 839 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 840 | <i>*TELEVISION EQUIPMENT AND ACCESSORIES</i> |
| 840-24 | *Cable or Community Television Equipment and Hardware |

Carruthers, Catherine (Consultant)

ro Carruthers, Catherine (Consultant)
er Friday, April 09, 2010 10:31 AM
o: 'roger@wall2wallcomm.com'
subject: GTECH -Subcontracting Opportunity: Retailer Communications and Point of Sale Installation
tachment: satellite install.pdf

Notice of Subcontracting Opportunity

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- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
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- Pricing
- Relevant experience
- HUB Certification status
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- Qualifications/capabilities

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Thank You.
Lindy Hutchens
iTECH Texas
301 Riata Park Court, Building E
Austin, TX 78727
12.908.4310

MRSW MANAGEMENT LLC

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1742845404900 / 71749 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 31-MAY-11 |
| HUB Mentor Protege: | Y |
| Vendor Name: | MRSW MANAGEMENT LLC |
| Vendor Address: | PO BOX 6941 AUSTIN, TX 78762 |
| County: | TRAVIS |
| Vendor URL: | http://www.mrswmanagement.com |
| Contact: | MELVIN WHITE |
| Phone / Fax: | 512-322-2347 / 512-320-0065 |
| Email Address: | mwhite@mrswmanagement.com |
| Ethnicity / C | BL / M |
| Business Description: | MRSW Management is a certified Systimax Valued Added Reseller (VAR) and a DELL Managed Service Partner. MRSW offers structured cabling installation, Project Management, Staff Augmentation, Asset Management, Digital Printing and network implementations. |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| CMBL Expire Date: | 13-MAY-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|---|
| 915 | *COMMUNICATIONS AND MEDIA RELATED SERVICES |
| 915-76 | *Telephone Services Includes Installation, Moves, Changes, Adds, Programming, Removal, Training, etc. (To Include Pay Telephones) |
| 915-79 | *Telecommunication Services (Not Otherwise Classified) |
| commodity items shown for class 915 are available for the districts: 2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 918 | *CONSULTING SERVICES |
| 918-29 | *Computer Hardware Consulting |
| 29 | *Computer Software Consulting |

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| 918-30 | *Computer Network Consulting |
| 91-31 | Construction Consulting |
| 918-38 | Education and Training Consulting |
| 918-46 | *Feasibility Studies (Consulting) |
| 918-65 | Human Relations Consulting |
| 918-75 | Management Consulting |
| 918-90 | *Strategic Technology Planning and Consulting Services |
| 918-95 | *Telecommunications Consulting |
| commodity items shown for class 918 are available for the districts: 2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 920 | <i>*DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES</i> |
| 920-2 | *Access Services, Data |
| 920-15 | *Assessment and Profiling Services of Software |
| 920-18 | *Computer Aided Design Services |
| 9-21 | *Data Entry Services |
| 920-22 | *Data Preparation and Processing Services |
| 920-29 | *Facilities Management Services, Computer |
| 920-31 | *Installation of Computers, Peripherals, and Related Equipment (Including Software) |
| 920-32 | *Intelligent Transportation System Software (To Include Design, Development, and Maintenance Services) |
| 920-37 | *Networking Services (Including Installation, Security, and Maintenance) |
| 920-40 | *Programming Services, Computer |
| 920-65 | *System Requirements Quality Assurance Review |
| 920-91 | *Training, Computer Based (Software Supported) |
| commodity items shown for class 920 are available for the districts: 2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 958 | <i>*MANAGEMENT SERVICES</i> |
| 958-5 | Asset Management Services |
| | Business Management Services |

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| 958-23 | *Computer Management Services |
| 9570 | Jutsourcing Services for Management, Operation, etc. (Purchasing, etc.) |
| 958-74 | Personnel Management Services |
| 958-77 | Project Management Services |
| | commodity items shown for class 958 are available for the districts: 2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 962 | *MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED) |
| 962-18 | *Cable Construction, Installation and Maintenance (Fiber Optic, Communication, Computer, etc.) |
| 962-69 | *Personnel Services, Temporary |
| | commodity items shown for class 962 are available for the districts: 2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 966 | <i>PRINTING AND TYPESETTING SERVICES</i> |
| 966-16 | Continuous Form Printing |
| 966-18 | Copying Services (Reproduction) |
| 966-25 | Digital Printing from an Ink Jet Plotter |
| 963 | Envelope Printing |
| 966-36 | Forms Printing (Not Continuous) |
| 966-42 | Imprinting Services |
| 966-46 | Intaglio Printing (e.g., The Process by Which U.S. Currency is Printed): Birth Certificates, Car Titles, etc. |
| 966-51 | Letterheads Printed |
| 966-57 | Offset Printing, General, Small Press Work (Quan. up to 25,000), One or More Colors, No 4 Color Processes or Large Solids or Close |
| 966-58 | Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, No 4 Color Processes or Close Registration Required, |
| 966-59 | Offset Printing, General, Large Production Runs on Large or Web Press (Quan. Over 100,000), One or More Colors, No 4 Color Processes or |
| 966-60 | Offset Printing, Large Production Runs (Quan. up to 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc. |
| 966-61 | Offset Printing, Large Production Runs (Quan. Over 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc. |
| 966-62 | Offset Printing, Booklets, Saddle Stitch Binding (Quan. Under 100,000): Books and Magazines |
| 966- | Offset Printing, Booklets, Saddle Stitch Binding (Quantities up to 100,000; 4 Color Process or Tight Registration Required): Books, |

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| 64 | Offset Printing, Booklets, Saddle Stitch Binding (Quantities over 100,000): Books and Magazines |
| 96 65 | Offset Printing, Books, Perfect Bound (Quan. up to 10,000); 4 Color Process Acceptable: College Catalogues, Telephone Books, etc. |
| 966- 66 | Offset Printing, Books, Perfect Bound (Quan. Over 10,000); 4 Color Process Acceptable |
| 966- 67 | Offset Printing, Custom Bound, Hardback, Leather, etc.: Books |
| 966- 68 | Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, Close Registration Required, No 4-Color Processes, |
| 966- 69 | Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, Close Registration Required, No 4-Color Processes, |
| 966- 71 | Paper Cutting, Drilling, Folding, Punching, Shredding, Trimming, etc. |
| 966- 72 | Printing of Annotated Laws, Rules, and Changes from the Legislature, Courts, etc. (Copyrighted) |
| 966- 76 | Print-On-Demand Printing Services (Including Print and Distribute Services) |
| 966- 86 | Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc. (Folders, Invitations, Tabs, Binders, etc.) |
| 966- 89 | Tickets, Special Labels and Tapes, Printed (Not Continuous), For Prescription Drugs, etc. (Pressure Sensitive or Dry Gummed Adhesion Flats, |
| 966- 90 | Tickets, Special Tags, Labels, Printed: Continuous, Gang or Single |
| 9 9. | Typesetting with Modem Capability |
| commodity items shown for class 966 are available for the districts: 2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Friday, April 09, 2010 10:20 AM
To: 'mwhite@mrsmanagement.com'
Subject: GTECH -Subcontracting Opportunity: Retailer Communications and Point of Sale Installation
Attachments: satellite install.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Retailer Communications and Point of Sale Installation

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such evaluation by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Monday, April 19, 2010**.
Materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com.
Indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Jindy Hutchens
GTECH Texas
301 Riata Park Court, Building E
Austin, TX 78727
12.908.4310

CARCON INDUSTRIES & CONSTRUCTION, LLC

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1752918306700 / 22008 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 19-SEP-12 |
| HUB Mentor Protege: | Y |
| Vendor Name: | CARCON INDUSTRIES & CONSTRUCTION, LLC |
| Vendor Address: | 8908 AMBASSADOR ROW SUITE 200 DALLAS, TX 75247-4510 |
| County: | DALLAS |
| Vendor URL: | http://www.carconindustries.com |
| Contact: | DOUG CORDER |
| Phone / Fax: | 214-352-8515 / 214-352-0608 |
| Email Address: | dcorder@carconindustries.com |
| Ethnicity / Gender: | HI / F |
| Description: | GENERAL CONSTRUCTION SERVICES-CONSTRUCTION PRODUCTS PURCHASING-TELECOMMUNICATIONS SERVICES |
| Business Category: | BUILDING CONSTRUCTION, INCLUDING GENERAL CONTRACTORS AND OPERATIVE BUILDERS (02) |
| Small Business: | Y |
| CMBL Expire Date: | 04-JUN-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|--|
| 393 | FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS ITEMS |
| 393-3 | Breading |
| 393-4 | Bread Mixes, All Types |
| 393-5 | Cones, Ice Cream |
| 393-6 | Combination Meals, Shelf Staple (To Include Ready to Eat Prepared Meals) MRE |
| 393-10 | Chips, All Types |
| 393-30 | Beverages, Thirst Quenching, w/Electrolyte |
| 393- | Baby Foods, Canned |
| 393- | Baking Powder |

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| 32 | |
| 33 | Leverage Base (Not Fountain) |
| 393-34 | Candy, Confectionery and Marshmallows (Including After Dinner Mints or Savories) |
| 393-35 | Cereals, Ready-to-Eat |
| 393-36 | Cereals, Uncooked |
| 393-37 | Cocoa and Chocolate |
| 393-38 | Coconut |
| 393-39 | Coffee Extender |
| 393-40 | Coffee, Instant (Regular and Decaffeinated) |
| 393-41 | Coffee, Whole Bean and Ground |
| 393-42 | Cornstarch, Cooking |
| 393-43 | Crackers and Cookies, Packaged |
| 393-44 | Cream Substitute and Other Non-Dairy Items |
| 393-45 | Curing Compounds, Meat |
| 393-46 | Desserts: Packaged, Canned, and Mixes (Includes Cake Mixes, Gelatins, Icings, Pie Fillings, etc.) |
| 393-47 | Diet Foods, All Types (Also See Class 271-28) |
| 393-48 | Dressings, Condiments, Sauces, and Gravies |
| 393-49 | Eggs and Meringue, Powdered |
| 393-50 | Extracts, Flavoring, and Food Coloring |
| 393-51 | Flour |
| 393-52 | Flour, Binder |
| 393-53 | Fruits, Vegetables, and Full Meal Entrees, Dehydrated |
| 393-54 | Fruits, Canned, Processed and Preserved (Incl. Fruit Sauces and Puree) |
| 393-55 | Fruits, Dried |

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| 393-56 | Grocers' Miscellaneous Items: Cake Decorations, Candles, Canned Fuel, Food Preservatives, Matches, Meal Kits, Toothpicks, etc. |
| 393-57 | Honey |
| 393-58 | Ice Cream Mix, Emulsifiers, Stabilizers, and Toppings |
| 393-59 | Jams, Jellies, and Preserves |
| 393-60 | Juices, Fruit and Vegetable (Not Frozen) |
| 393-61 | Pasta (Including Macaroni, Noodles, and Spaghetti) |
| 393-62 | Meal, Corn |
| 393-63 | Meat and Meat Products, Canned (Incl. Meat Substitutes) |
| 393-64 | Milk, Evaporated and Condensed |
| 393-65 | Milk, Powdered |
| 393-66 | Mincemeat |
| 393-67 | Nuts, Edible (Incl. Sunflower Seeds) |
| 393-68 | Peanut Butter |
| 393-69 | Pickles, Relishes, and Olives (Including Pickled Foods) |
| 393-70 | Protein Food Supplement |
| 393-71 | Popcorn |
| 393-72 | Rice |
| 393-73 | Salt, Table |
| 393-74 | Seafood, Canned |
| 393-75 | Shortening and Oil, Vegetable (Cooking Oil) (To include Shortening Filter Powder) |
| 393-76 | Soda, Baking |
| 393-77 | Soft Drinks |
| 393-78 | Soup, Soup Base, and Entree Mixes, Canned and Dehydrated (Incl. Bouillon) |
| 393-79 | Soy Products: Extender, Flour, Grits, Meatless Products, Milk, etc. |

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| 393-80 | Spices, Seasonings, Starches (To Include Seasoned Salt and Pepper) |
| 393-81 | Sugar and Sweeteners |
| 393-82 | Syrups and Molasses (Except Fountain) |
| 393-83 | Syrups, Fountain |
| 393-84 | Tea (Not Instant) |
| 393-85 | Tea, Instant |
| 393-86 | Vegetables, Canned (Incl. Canned Salads) |
| 393-87 | Vegetables, Dried, Beans, Peas, etc. |
| 393-88 | Vinegar |
| 393-89 | Wheat Germ |
| 393-90 | Yeast |
| 393-9 | Sanitizer, Liquid (For elimination of Bacteria, Viruses and Fungi caused by contact with Food) |
| 393-95 | Recycled Grocer's Miscellaneous Products |
| 393-97 | Food Products, Scrap or Waste |
| commodity items shown for class 393 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 883 | <i>*VOICE RESPONSE SYSTEMS</i> |
| 883-16 | <i>*Audiotex Voice Response Systems</i> |
| 883-18 | <i>*Autoattendant Telephone Systems</i> |
| 883-19 | <i>*Automatic Call Distribution (ACD) Systems</i> |
| 883-32 | <i>*Computer Telephony Integration (CTI) Systems</i> |
| 883-43 | <i>*Interactive Voice Response (IVR) Systems</i> |
| 883-64 | <i>*Recycled Voice Response Systems, Accessories and Supplies</i> |
| 883-80 | <i>*Telephone Switching (PBX) Systems</i> |
| 883-85 | <i>*Voice Mail Systems</i> |

commodity items shown for class 883 are available for the districts:
1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

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| 90 | <i>ARCHITECTURAL AND ENGINEERING SERVICES, NON-PROFESSIONAL</i> |
| 907-28 | *Communications Systems; TV; Microwave; Telephone; Computer |
| 907-40 | Engineering Services, Non-Licensed (Not Otherwise Classified) |
| 907-42 | Geotechnical - Soils |
| 907-75 | Site Assessment and Site Field Observation |
| 907-83 | Testing Services |
| | commodity items shown for class 907 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 909 | <i>BUILDING CONSTRUCTION SERVICES, NEW (INCL. MAINTENANCE AND REPAIR SERVICES)</i> |
| 909-3 | Administration of Contracts: Summary of Work, Quality Control, Project Closeout, etc. |
| 909-10 | Airport Facility Construction |
| 909-16 | Athletic Facility Construction |
| 909-21 | Building Construction, Industrial (Warehouse, etc.) |
| 924 | Building Construction, Commercial and Institutional |
| 909-25 | Building Construction, Prefabricated (All Types) |
| 909-27 | Building Construction, Educational |
| 909-28 | Building Construction, Medical |
| 909-29 | Building Construction, Religious |
| 909-30 | Building Construction (Not Otherwise Classified) |
| | commodity items shown for class 909 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 912 | <i>CONSTRUCTION SERVICES, GENERAL (INCL. MAINTENANCE AND REPAIR SERVICES)</i> |
| 912-16 | Boring, Drilling, Testing, and Soundings |
| 912-19 | Clearing and Grubbing Services |
| 912-23 | Construction, General (Backfill Services, Digging, Ditching, Road Grading, Rock Stabilization, etc.) |
| 912- | Construction, Irrigation System |

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| 40 | Demolition Services |
| 914 | Excavation Services |
| | commodity items shown for class 912 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 913 | <i>CONSTRUCTION SERVICES, HEAVY (INCL. MAINTENANCE AND REPAIR SERVICES)</i> |
| 913-10 | Construction: Airport Roadway, Runway and Taxiway |
| 913-16 | Construction, Communication Equipment (Includes Antenna Towers) |
| 913-19 | Construction, Curb and Gutter (Includes Maintenance, Repair, and Removal) |
| 913-23 | Construction, Defense and Military Structure |
| 913-27 | Construction, Highway and Road |
| 913-36 | Construction, Parking Lot and Alley |
| 913-47 | Construction, Sidewalk and Driveway (Includes Pedestrian and Handicap Ramps) |
| 913-50 | Construction, Street (Major and Residential)(Includes Reconstruction) |
| 913-5 | Construction, Utility/Underground Projects |
| 913-59 | Construction and Upgrades, Wastewater Treatment Plant |
| | commodity items shown for class 913 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 914 | <i>CONSTRUCTION SERVICES, TRADE (NEW CONSTRUCTION)</i> |
| 914-27 | Carpentry |
| 914-30 | Concrete |
| 914-38 | Electrical |
| 914-44 | Flooring |
| 914-47 | Glass and Glazing |
| 914-50 | Heating, Ventilating and Air Conditioning (HVAC) |
| 914-53 | Insulation |
| 914-55 | Masonry |
| 914-56 | Metal Work |

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| 914-61 | Painting and Wallpapering |
| 914-64 | Plastering |
| 914-65 | Plastics |
| 914-68 | Plumbing |
| 914-73 | Roofing and Siding |
| 914-79 | Structural and Reinforcement Steel |
| 914-80 | Stucco |
| 914-83 | Tile and Marble Work, All Types |
| 914-84 | Trade Services, Construction (Not Otherwise Classified) |
| 914-85 | Welding |
| 914-88 | Wood |
| commodity items shown for class 914 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 915- | <i>*COMMUNICATIONS AND MEDIA RELATED SERVICES</i> |
| 915-5 | <i>*Answering/Paging Services</i> |
| 915-22 | Communications Marketing Services |
| 915-36 | <i>*Facsimile (Fax) Services</i> |
| 915-49 | <i>*High Volume, Telephone Call Answering Services (See 915-05 for Low Volume Services)</i> |
| 915-51 | <i>*Information Highway Electronic Services (Internet, World Wide Web, Virtual Tours to Include Construction Renderings, etc.)</i> |
| 915-76 | <i>*Telephone Services Includes Installation, Moves, Changes, Adds, Programming, Removal, Training, etc. (To Include Pay Telephones)</i> |
| 915-77 | <i>*Telephone Services, Long Distance and Local (Including 800, Telex, Watts Services, and Offender Telephone Systems)</i> |
| 915-79 | <i>*Telecommunication Services (Not Otherwise Classified)</i> |
| 915-85 | <i>*Telecommunication Relay Services (Text Telephone (TTY); Text-To-Voice; Voice Carry Over (VCO); Hearing Carry Over (HCO); Speech-To-Speech</i> |
| 915-93 | <i>*Voice Mail Services</i> |
| 915- | <i>*Web Page Design, Management and Maintenance Services</i> |
| 915- | <i>*Wiring Services, Data/Voice</i> |

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| 97 | |
| | commodity items shown for class 915 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 918 | <i>*CONSULTING SERVICES</i> |
| 918-19 | Buildings, Structures and Components Consulting |
| 918-28 | *Computer Hardware Consulting |
| 918-29 | *Computer Software Consulting |
| 918-30 | *Computer Network Consulting |
| 918-31 | Construction Consulting |
| 918-32 | Consulting Services (Not Otherwise Classified) |
| 918-42 | Engineering Consulting |
| 918-43 | Environmental Consulting |
| 918-46 | *Feasibility Studies (Consulting) |
| 918-47 | Management Consulting |
| 918-88 | Quality Assurance/Control Consulting |
| 918-89 | Real Estate/Land Consulting (Including Land Survey Consulting) |
| 918-90 | *Strategic Technology Planning and Consulting Services |
| 918-91 | Roofing Consultant |
| 918-95 | *Telecommunications Consulting |
| | commodity items shown for class 918 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 920 | <i>*DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES</i> |
| 920-18 | *Computer Aided Design Services |
| 920-19 | *Computer Digitizing Services |
| 920-29 | *Facilities Management Services, Computer |
| 920-31 | *Installation of Computers, Peripherals, and Related Equipment (Including Software) |
| 920-32 | *Mapping Services, Digitized, Cartography (See 962-52 for Standard Mapping Services) |

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| 920-34 | *Media Conversion Services |
| 920-37 | *Networking Services (Including Installation, Security, and Maintenance) |
| 920-38 | *Optical Scanning Services |
| 920-64 | *System Implementation and Engineering Services |
| 920-65 | *System Requirements Quality Assurance Review |
| | commodity items shown for class 920 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 925 | <i>*ENGINEERING SERVICES, PROFESSIONAL</i> |
| 925-17 | Civil Engineering |
| 925-19 | Concrete Engineering |
| 925-28 | Drainage Engineering |
| 925-33 | Engineer Services, Professional |
| 925-35 | Environmental Engineering |
| 925-36 | Engineering Services (Not Otherwise Classified) |
| 925-37 | Facilities Design Services, Engineering |
| 925-38 | Field Engineering |
| 925-44 | General Construction: Management, Scheduling, Cost Estimation - Engineering |
| 925-45 | Geological Engineering |
| 925-46 | Geotechnical Engineering |
| 925-51 | Hazardous Waste Engineering Services (Incl. Remedial Investigations and Feasibility Studies for Waste Sites) |
| 925-55 | Inspecting, General/Engineering |
| 925-56 | Inspecting, Structural/Engineering |
| 925-57 | Instrumentation/Engineering |
| 925-58 | Irrigation; Drainage; Flood Control/Engineering |
| 925-59 | Surveyor Services, Land |

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| 925-80 | *Telephone Systems/Engineering |
| 991 | Video Design and Engineering Services |
| | commodity items shown for class 925 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 926 | <i>ENVIRONMENTAL AND ECOLOGICAL SERVICES</i> |
| 926-23 | Auditing Services, Environmental |
| 926-29 | Contaminated Groundwater Services (Including Discharge Pipe Installation) |
| 926-30 | Contaminated Soil Services |
| 926-40 | Ecological Services |
| 926-41 | Ecosystems Development, Management and Protection Services |
| 926-42 | Environmental Services (Not Otherwise Classified) |
| 926-43 | Gas Analysis Services |
| 926-45 | Hazardous Material and Waste Services (Including Emergency Response and Nuclear Wastes) |
| 926-46 | Hydraulic Push Probe (Geoprobe) Services |
| 926-52 | Impact Studies, Environmental |
| 926-53 | Industrial Hygiene Testing Services |
| 926-54 | Investigation Services, Pollution |
| 926-58 | Lead and Asbestos Inspection Services |
| 926-62 | Noise Testing Services |
| 926-65 | Oil and Petroleum Spill Services (Including Removal of Used Petroleum Products) |
| 926-66 | Oil/Water Separator Inspection and Testing Services |
| 926-70 | Permitting Services, Environmental |
| 926-72 | Planning and Advisory Services, Environmental |
| 926-75 | Radiation Dosimeter Services |
| 926-76 | Radioactive Waste Disposal Services |

| | |
|---|--|
| 926-77 | Recycling Services |
| 926-78 | Remediation Services, Environmental (Including Rehabilitation Services Hazardous Waste and Mold Remediation) |
| 926-82 | Safety Services, Environmental |
| 926-83 | Site Assessment, Environmental |
| 926-84 | Soil Pollution Services |
| 926-85 | Soil, Soil Vapor, and Groundwater Sampling and Analysis (Including Disposal) |
| 926-88 | Storm Water Discharge Testing Services |
| 926-90 | Subsurface Testing, Environmental |
| 926-91 | Tank Testing and Disposal Services, Storage (Including Underground Types) |
| 926-93 | Testing and Monitoring Services for Air, Gas, and Water |
| 926-94 | Water Pollution Services |
| 926-95 | Water/Wastewater Conservation Services |
| 926-96 | Wetland Delineations (Incl. Assessments) |
| commodity items shown for class 926 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 958 | <i>*MANAGEMENT SERVICES</i> |
| 958-15 | Building and Facilities Management Services |
| 958-23 | *Computer Management Services |
| 958-26 | Construction Management Services |
| 958-70 | Outsourcing Services for Management, Operation, etc. (Purchasing, etc.) |
| 958-77 | Project Management Services |
| 958-89 | *Telecommunications Management Services |
| commodity items shown for class 958 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |
| 962 | <i>*MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</i> |
| 962 | *Cable Construction, Installation and Maintenance (Fiber Optic, Communication, Computer, etc.) |
| 962- | Mapping Services (Including Cartography and Surveying Services, Not Aerial)(See 920-33 for Digitized Mapping Services) and |

| | |
|--------|---|
| 52 | 905-10 for Aeria |
| 99 | Vell Services (Including Oil, Gas, and Water): Drilling, Plugging, Consulting, Maintenance, Repair, etc. |
| | commodity items shown for class 962 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 992 | <i>TESTING AND CALIBRATION SERVICES</i> |
| 992-26 | Biological Testing Services |
| 992-34 | Concrete Testing Services |
| 992-36 | Core Sample (Not Concrete) Testing Services |
| 992-40 | Electronic and Electrical Cable Testing Services |
| | commodity items shown for class 992 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Friday, April 09, 2010 10:30 AM
To: 'dcorder@carconindustries.com'
Subject: GTECH -Subcontracting Opportunity: Retailer Communications and Point of Sale Installation
Attachments: satellite install.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Retailer Communications and Point of Sale Installation

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such reference by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Monday, April 19, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Lindy Hutchens
iTECH Texas
301 Riata Park Court, Building E
Austin, TX 78727
12.908.4310

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

SECTION 3 - SUBCONTRACTING OPPORTUNITY

..... the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # **52** Description: **Commercial Ice Maker and Filtered Water Dispenser**

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|----------------------------------|---------------|-----------------------------|---|
| NV Technical Services, LC | 1760689801700 | 03 / 16 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| Ameritex Vending Company | 1752830269200 | 03 / 16 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| Keller Industries of San Antonio | 1743000292700 | 03 / 16 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|---------------------------|------------|---------------------------|------------------------------|--|
| Mission Restaurant Supply | 74-2584530 | .0021 % | \$15,000.00 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |
| | | % | \$ | <input type="checkbox"/> - Yes <input type="checkbox"/> - No* |

subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

There were no HUB responses, selection based on best value.

GTECH Subcontracting Opportunity

Scope of subcontracting opportunity

Subcontracting Area: Commercial Ice Maker and Filtered Water

Description: Crushed Ice Maker including Filtered/Purified Water Dispenser needed for Warehouse in Austin, TX. This system should include all installation, all parts required, stand and pump system. System should be a Hoshizaki Ice Dispenser DCM 240 BAF or equivalent.

Maintenance will include bi-annual inspection, cleaning of internal parts, and inspection of all materials related to machine service, and changing of filters. This will also include any service calls needed for repair.

Equipment needs to be on a 36 month lease term.

Location where goods/services are to be provided:

Austin

Bonding and Insurance Requirements:

General Liability: \$500,000

Umbrella: \$1.5M

Workers Compensation: \$2M

Total Insurance: \$4M

The information contained in this Scope of Work is not intended to be all inclusive and should serve only as the preliminary basis for developing your response. Any and all information identified herein is subject to change at the request of GTECH or the Texas Lottery. Please contact GTECH directly with any questions or for further clarification

Carruthers, Catherine (Consultant)

: Carruthers, Catherine (Consultant)
.: Tuesday, March 16, 2010 11:30 AM
To: Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: GTECH-Subcontracting Opportunity: Water/Ice Machine
Attachments: icewatermachine.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Water/Ice Machine

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Thursday, March 25, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Cindy Hutchens

GTECH Texas

5301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

NV TECHNICAL SERVICES, L.C.

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1760689801700 / 03998 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 27-AUG-12 |
| Vendor Name: | NV TECHNICAL SERVICES, L.C. |
| Vendor Address: | 1902 MALLARD DRIVE HOUSTON, TX 77043-2900 |
| County: | HARRIS |
| Vendor URL: | http://www.nvtechnical.com |
| Contact: | Vallerie W Knoerzer |
| Phone / Fax: | 713-984-8282 / 713-984-0864 |
| Email Address: | vallerie@nvtechnical.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | Sale of Refrigeration, ice machine and air conditioning equipment, parts and service |
| Business Category: | COMMODITIES WHOLESALE/RESELLER (07) |
| Small Business: | Y |
| CMBL Expire Date: | 05-SEP-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| <u>Vendor Performance</u> | <u>Score</u> | <u># of POs</u> |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | | <u>0</u> |

| Class-Item Commodity Description (<i>bold for all items in class</i>) | |
|---|---|
| 31 | AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES (SEE CLASS 740 ALSO) |
| 31-3 | Air Conditioners: Commercial, and Parts and Accessories not Individually Itemized |
| 31-4 | Air Conditioners: Controlled Environment (For Computer Rooms, etc.), and Parts and Accessories not Individually Itemized |
| 31-5 | Air Conditioners (Cooling and Cooling/Heating Types): Window and Wall Mounted, and Parts and Accessories Not Individually Itemized |

| | |
|--------|--|
| 740-88 | Water Filters, Ice Machine |
| 740-95 | Recycled Refrigeration Equipment and Accessories commodity items shown for class 740 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 910 | <i>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</i> |
| 910-36 | Heating, Air Conditioning, and Ventilation Maintenance and Repair Services (Including Installation) commodity items shown for class 910 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 925 | <i>*ENGINEERING SERVICES, PROFESSIONAL</i> |
| 925-20 | Cold Storage; Refrigeration; Fast Freeze/Engineering commodity items shown for class 925 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 936 | <i>*EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT</i> |
| 936-67 | Refrigeration Equipment Maintenance and Repair commodity items shown for class 936 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at cmbl@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

To: Carruthers, Catherine (Consultant)
Tuesday, March 16, 2010 11:31 AM
'vallerie@nvtechnical.com'
Subject: GTECH-Subcontracting Opportunity: Water/Ice Machine
Attachments: icewatermachine.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Water/Ice Machine

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be found at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- **Qualifications/capabilities**

Interested HUB certified vendors must respond with the requested information no later than **Thursday, March 25**. Vendor materials submitted after that date may be rejected. Please send responses directly to buopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

AMERITEX VENDING COMPANY

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1752830269200 / 03827 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 30-SEP-10 |
| Vendor Name: | AMERITEX VENDING COMPANY |
| Vendor Address: | 1111 E. WINTERGREEN RD. CEDAR HILL, TX 75104 |
| County: | DALLAS |
| Vendor URL: | http://www.ameritex |
| Contact: | Johnny Wallace |
| Phone / Fax: | 972-572-5200 / 972-572-5400 |
| Email Address: | jw@ameritexvending.com |
| Ethnicity / Gender: | BL / M |
| Business Description: | VENDING MACHINE OPERATORS |
| Business Category: | COMMODITIES WHOLESALER/RESELLER (07) |
| Small Business: | Y |
| Reason Off CMBL: | F |
| Date Off CMBL: | 27-AUG-05 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| <u>Vendor Performance</u> | <u>Score</u> | <u># of POs</u> |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | | <u>0</u> |

| Class-Item Commodity Description <i>(bold for all items in class)</i> | |
|---|---|
| 165 | CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL |
| 165-92 | Vending Machines, Non-Refrigerated (Snacks, Laundry items, Candy, Cigarettes, etc.) |
| | commodity items shown for class 165 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 375 | FOODS: BAKERY PRODUCTS (FRESH) |
| 375-15 | Bread, Rolls, etc. (Including Brown and Serve Items) |

| | |
|--------|---|
| 393 | <i>FOODS: STAPLE GROCERY AND GROCER'S MISCELLANEOUS ITEMS</i> |
| 393-10 | Chips, All Types |
| 393-36 | Cereals, Uncooked |
| 393-77 | Soft Drinks |
| 393-84 | Tea (Not Instant) |
| 393-85 | Tea, Instant |
| | commodity items shown for class 393 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 505 | <i>LAUNDRY AND DRY CLEANING COMPOUNDS, DETERGENTS, AND SUPPLIES</i> |
| 505-33 | Detergents, Special Formula (For Removing Proteins, Tannin, and Other Soils) |
| | commodity items shown for class 505 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 740 | <i>REFRIGERATION EQUIPMENT AND ACCESSORIES</i> |
| 740-5 | Ammonia |
| 740-9 | Bacterial and Odor Control Equipment |
| 740-12 | Cold Storage Doors |
| 740-13 | Cold Storage Vaults, Walk-In Coolers, and Shelving |
| 740-17 | Compressors and Parts |
| 740-24 | Condensing Units |
| 740-28 | Cylinders, Empty (For Refrigerant Gases) |
| 740-30 | Display Cases, Refrigerated |
| 740-32 | Dry Ice Making Machines |
| 740-36 | Gaskets and Felts |
| 740-40 | Hand Tools, Refrigeration |
| 740-45 | Ice Making and Dispensing Machines (Not Dry Ice) |
| 740-55 | Refrigerant Gases (Except Ammonia) |
| 740-59 | Refrigeration Accessories and Supplies: Capillaries, Controls, Dryers, Expansion Valves, Refrigerant Oil, Sealants, Sight Glasses, |
| 740-60 | Refrigerant Recovery Systems and Accessories |
| 740-63 | Refrigeration Tubing and Fittings |
| 740-66 | Refrigeration Units (For Vaults and Walk-In Coolers), Complete and Self Contained |
| 740-70 | Refrigerators and Freezers, Commercial |
| 740-74 | Scale Eliminator Devices, Ice Machine |
| 740-85 | Vending Machines, Refrigerated (Food, Beverages, Sundries, etc.) |
| 740-88 | Water Filters, Ice Machine |
| 740-95 | Recycled Refrigeration Equipment and Accessories |

Carruthers, Catherine (Consultant)

: Carruthers, Catherine (Consultant)
..: Tuesday, March 16, 2010 11:30 AM
To: 'jw@ameritexvending.com'
Subject: GTECH-Subcontracting Opportunity: Water/Ice Machine
Attachments: icewatermachine.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Water/Ice Machine

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be obtained at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- **Qualifications/capabilities**

Interested HUB certified vendors must respond with the requested information no later than **Thursday, March 25,** . Vendor materials submitted after that date may be rejected. Please send responses directly to buopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

KELLER INDUSTRIES OF SAN ANTONIO

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1743000292700 / 10076 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 22-OCT-11 |
| Vendor Name: | KELLER INDUSTRIES OF SAN ANTONIO |
| Vendor Address: | 1213 TRIPLETT SAN ANTONIO, TX 78216 |
| County: | BEXAR |
| Vendor URL: | http://www.keller-industries.com |
| Contact: | MARIO KELLER |
| Phone / Fax: | 210-545-1171 / 210-490-6148 |
| Email Address: | mario@keller-industries.com |
| Ethnicity / Gender: | HI / M |
| Business Description: | ICEMAKERS, REFRIGERATION EQUIPMENT, AND KITCHEN EQUIPMENT & SERVICE |
| Business Category: | COMMODITIES WHOLESALE/RESELLER (07) |
| Small Business: | Y |
| Reason Off CMBL: | F |
| Date Off CMBL: | 27-SEP-08 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|---|---|
| 165 | CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL |
| 165-50 | Ice Cream Making Machinery (Including Malt and Milkshake Equipment) |
| commodity items shown for class 165 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 | |

| | |
|--------|---|
| 740 | <i>REFRIGERATION EQUIPMENT AND ACCESSORIES</i> |
| 740-13 | Cold Storage Vaults, Walk-In Coolers, and Shelving |
| 740-30 | Display Cases, Refrigerated |
| 740-45 | Ice Making and Dispensing Machines (Not Dry Ice) |
| 740-59 | Refrigeration Accessories and Supplies: Capillaries, Controls, Dryers, Expansion Valves, Refrigerant Oil, Sealants, Sight Glasses, |
| 740-88 | Water Filters, Ice Machine |
| | commodity items shown for class 740 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

To: Carruthers, Catherine (Consultant)
Tuesday, March 16, 2010 11:34 AM
'mario@keller-industries.com'
Subject: GTECH-Subcontracting Opportunity: Water/Ice Machine
Attachments: icewatermachine.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Water/Ice Machine

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and specifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

Interested HUB certified vendors must respond with the requested information no later than **Thursday, March 25, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

SECTION 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # **53** Description: **Insurance Brokerage Service**

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. Note: **Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. Note: **Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. Note: **Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|--|---------------|-----------------------------|---|
| PROTECTORS INSURANCE AND FINANCIAL SERVI | 1383707428800 | 04 / 08 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| James-Hamilton Insurance Agency, Inc | 1300195068500 | 04 / 08 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| D & K Insurance Solutions, Inc | 1270231663400 | 04 / 08 / 2010 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|-------------------------|------------|---------------------------|------------------------------|--|
| Willis of North America | 04-2392279 | 0500% | \$350,000.00 | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |
| | | % | \$ | <input type="checkbox"/> - Yes <input type="checkbox"/> - No* |

subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

Selection was based on best value.

Section 7 (continued)

| Company Name | VID # | Date Sent | Response Received |
|---------------------------|---------------|-----------|-------------------|
| Crandall & Associates Inc | 1742592388900 | 4/8/2010 | NO |
| Blakely Insurance Agency | 1841653033700 | 4/8/2010 | NO |

Section 8 (continued)

| Company Name | VID # | Percentage of Contract | Dollar Amount | HUB Y/N |
|--------------|-------|------------------------|---------------|---------|
|--------------|-------|------------------------|---------------|---------|

SCOPE OF WORK

Insurance Brokerage Services

GTECH Corporation is soliciting bids for an independent insurance broker for the purpose of representing GTECH Corporation in the insurance market.

In order to participate in this opportunity, you must possess the following minimum qualifications:

The selected broker must:

- Be duly licensed, admitted and authorized to do business in the State of Texas
- Have access to underwriting markets, alternative risk markets, reinsurance markets and risk financing markets
- Have access to markets capable of writing a multitude of insurance products including, but not limited to, commercial property, commercial liability, executive risk, crime insurance, automobile liability and workers' compensation
- Be well qualified and have a minimum of twenty (20) years experience handling the insurance needs of large corporations (references will be required)
- Have financial ratings that meet or exceed an S&P rating of BBB- (stable) and a Moody's rating of Baa3 (stable)
- Carry Automobile Liability Insurance with combined single limits of not less than four million dollars (\$4,000,000)
- All insurance markets must be qualified as follows:
 - A.M. Best rating within the A category.
 - Investment grade financial ratings (S&P and Moody's)
 - Appropriate insurance capacity
 - Be duly licensed, admitted and authorized to do business in the State of Texas
 - Be capable of issuing electronic documentation
 - Carry Auto Liability Insurance with combined single limits of not less than for million dollars (\$4,000,000)

General Liability Insurance

GTECH Corporation requires the services of an insurance company capable of issuing a General Liability Insurance Policy with limits of not less than two million dollars (\$2,000,000) per occurrence and four million dollars (\$4,000,000) general aggregate, two million dollars (\$2,000,000) products/completed operations aggregate, two million dollars (\$2,000,000) personal and advertising injury.

The selected insurer must:

- Be duly licensed, admitted and authorized to do business in the State of Texas
- Have a minimum of ten (10) years experience writing insurance for large corporations (references will be required)
- Have investment grade financial ratings
- Have an A.M. Best rating within the A category
- Be capable of issuing electronic documentation
- Carry Automobile Liability Insurance with combined single limits of not less than four million dollars (\$4,000,000)

Property Insurance

GTECH Corporation requires the services of an insurance company capable of issuing a Commercial Property Policy with limits up to \$100,000,000.

The selected insurer must:

- Be duly licensed, admitted and authorized to do business in the State of Texas
- Have a minimum of ten (10) years experience writing insurance for large corporations (references will be required)
- Have investment grade financial ratings
- Have an A.M. Best rating within the A category
- Be capable of issuing electronic documentation
- Carry Automobile Liability Insurance with combined single limits of not less than four million dollars (\$4,000,000)

Errors and Omissions Insurance

GTECH Corporation requires the services of an insurance company capable of issuing an Errors and Omissions/Professional Liability Policy to include software services and products with limits of not less than ten million dollars (\$10,000,000).

The selected insurer must:

- Be duly licensed, admitted and authorized to do business in the State of Texas
- Have a minimum of ten (10) years experience writing insurance for large corporations (references will be required)
- Have investment grade financial ratings
- Have an A.M. Best rating within the A category
- Be capable of issuing electronic documentation
- Carry Automobile Liability Insurance with combined single limits of not less than four million dollars (\$4,000,000)

Crime Insurance

GTECH Corporation requires the services of an insurance company capable of issuing a Crime Insurance Policy with limits of not less than five million dollars (\$5,000,000).

The selected insurer must:

- Be duly licensed, admitted and authorized to do business in the State of Texas
- Have a minimum of ten (10) years experience writing insurance for large corporations (references will be required)
- Have investment grade financial ratings
- Have an A.M. Best rating within the A category
- Be capable of issuing electronic documentation
- Carry Automobile Liability Insurance with combined single limits of not less than four million dollars (\$4,000,000)

Automobile Liability Insurance

GTECH Corporation requires the services of an insurance company capable of issuing an Automobile Liability Insurance Policy with limits of not less than four million dollars (\$4,000,000).

The selected insurer must:

- Be duly licensed, admitted and authorized to do business in the State of Texas
- Have a minimum of ten (10) years experience writing insurance for large corporations (references will be required)
- Have investment grade financial ratings
- Have an A.M. Best rating within the A category
- Be capable of issuing electronic documentation
- Carry Automobile Liability Insurance with combined single limits of not less than four million dollars (\$4,000,000)
- Carry Automobile Liability Insurance with limits of not less than \$2,000,000 for bodily injury to each person.
- Carry Automobile Liability Insurance with limits of \$4,000,000 for bodily injury each accident.
- Carry Automobile Liability Insurance with limits of \$2,000,000 for property damage.

Workers' Compensation and Employer's Liability Insurance

GTECH Corporation requires the services of an insurance company capable of issuing Workers' Compensation and Employers Liability insurance with limits of not less than the statutory insurance requirement in the State of Texas and no less than \$100,000 per accident, \$100,000 per disease and \$500,000 aggregate for employer's liability.

The selected insurer must:

- Be duly licensed, admitted and authorized to do business in the State of Texas
- Have a minimum of ten (10) years experience writing insurance for large corporations (references will be required)
- Have investment grade financial ratings
- Have an A.M. Best rating within the A category

- Be capable of issuing electronic documentation
- Carry Automobile Liability Insurance with combined single limits of not less than four million dollars (\$4,000,000)

Ocean Cargo/Inland Marine Insurance

GTECH Corporation requires the services of an insurance company capable of issuing Ocean Cargo/Inland Marine insurance with limits of not less than ten million dollars (\$10,000,000).

The selected insurer must:

- Be duly licensed, admitted and authorized to do business in the State of Texas
- Have a minimum of ten (10) years experience writing insurance for large corporations (references will be required)
- Have investment grade financial ratings
- Have an A.M. Best rating within the A category
- Be capable of issuing electronic documentation
- Carry Automobile Liability Insurance with combined single limits of not less than four million dollars (\$4,000,000)

Fiduciary Liability Insurance

GTECH Corporation requires the services of an insurance company capable of issuing Fiduciary Liability insurance with limits of not less than ten million dollars (\$10,000,000).

The selected insurer must:

- Be duly licensed, admitted and authorized to do business in the State of Texas
- Have a minimum of ten (10) years experience writing insurance for large corporations (references will be required)
- Have investment grade financial ratings
- Have an A.M. Best rating within the A category
- Be capable of issuing electronic documentation

- Carry Automobile Liability Insurance with combined single limits of not less than four million dollars (\$4,000,000)

Umbrella Insurance

GTECH Corporation requires the services of an insurance company capable of issuing Umbrella insurance with limits of not less than ten million dollars (\$10,000,000).

The selected insurer must:

- Be duly licensed, admitted and authorized to do business in the State of Texas
- Have a minimum of ten (10) years experience writing insurance for large corporations (references will be required)
- Have investment grade financial ratings
- Have an A.M. Best rating within the A category
- Be capable of issuing electronic documentation
- Carry Automobile Liability Insurance with combined single limits of not less than four million dollars (\$4,000,000)

Employed Lawyers Liability Insurance

GTECH Corporation requires the services of an insurance company capable of issuing Employed Lawyers Liability insurance with limits of not less than two million dollars (\$2,000,000).

The selected insurer must:

- Be duly licensed, admitted and authorized to do business in the State of Texas
- Have a minimum of ten (10) years experience writing insurance for large corporations (references will be required)
- Have investment grade financial ratings
- Have an A.M. Best rating within the A category
- Be capable of issuing electronic documentation
- Carry Automobile Liability Insurance with combined single limits of not less than four million dollars (\$4,000,000)

Insurance Financing

GTECH Corporation requires the services of an insurance financing company capable of financing up to five million dollars (\$5,000,000) in premium.

The selected financing company must:

- Be duly licensed, admitted and authorized to do business in the State of Texas
- Have a minimum of ten (10) years experience financing insurance for large corporations (references will be required)
- Have investment grade financial ratings
- Be capable of issuing electronic documentation
- Carry Automobile Liability Insurance with combined single limits of not less than four million dollars (\$4,000,000)

Claims Handling Services

GTECH Corporation requires the services of an Insurance Company and/or Third Party Administrator (TPA) capable of handling all services related to claims handling of auto liability and workers' compensation insurance. These services include, but are not limited to, claims handling, legal representation, medical expertise, nursing services, special investigation services, providing state of the art risk insurance management systems (RIMS), etc.

The selected company must:

- Be duly licensed, admitted and authorized to do business in the State of Texas
- Have a minimum of ten (10) years experience handling auto liability and workers' compensation claims for large corporations (references will be required)
- Have investment grade financial ratings
- Have an A.M. Best within the A category (if applicable)
- Be capable of issuing electronic documentation
- Carry Automobile Liability Insurance with combined single limits of not less than four million dollars (\$4,000,000)

Loss Control Services

GTECH Corporation requires the services of an Insurance Company and/or Loss Control Services provider capable of providing a multitude of loss control services that include, but are not limited to, employee safety, driver safety, driver training, etc.

The selected company must:

- Be duly licensed, admitted and authorized to do business in the State of Texas
- Have a minimum of ten (10) years experience handling auto liability and workers' compensation claims for large corporations (references will be required)
- Have investment grade financial ratings
- Have an A.M. Best within the A category (if applicable)
- Carry Automobile Liability Insurance with combined single limits of not less than four million dollars (\$4,000,000)
- Be capable of issuing electronic documentation

, and any and all other related items and/or services as reasonably requested by GTECH.

The following minimum insurance requirements for the aforementioned Scope of Work are as follows:

General Insurance Requirements

General Liability: \$500,000.00

Umbrella: \$1.5M

Workers Comp: \$2M

Auto Liability Requirements

Bodily Injury per person: \$2M

Bodily Injury per accident: \$4M

Property Damage: \$2M

Combined Single Limit: \$4M

The information contained in this Scope of Work is not intended to be all inclusive and should serve only as the preliminary basis for developing your response. Any and all information identified herein is subject to change without notice at the request of GTECH or the Texas Lottery. Please contact GTECH directly with any questions or for further clarification.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Thursday, April 08, 2010 2:11 PM
To: Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: GTECH -Subcontracting Opportunity: Insurance Brokerage Services
Attachments: ins brokerage.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Insurance Brokerage Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

All listed HUB certified vendors must respond with the requested information no later than **Monday, April 19, 2010**.
Enclosed materials submitted after that date may be rejected. Please send responses directly to bidopportunities@qtech.com.
Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Jindy Hutchens
QTECH Texas
301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

PROTECTORS INSURANCE AND FINANCIAL SERVI

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1383707428800 / 43750 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 31-JUL-10 |
| Vendor Name: | PROTECTORS INSURANCE AND FINANCIAL SERVI |
| Vendor Address: | 1177 WEST LOOP SOUTH STE. 625 HOUSTON, TX 77027 |
| County: | HARRIS |
| Contact: | Mark A Williams / President-CEO |
| Phone / Fax: | 713-660-8899 / 713-660-9977 |
| Email Address: | mwilliams@protectorsinsurance.com |
| Ethnicity / Gender: | BL / M |
| Business Description: | COMMERCIAL PROPERTY AND GENERAL LIABILITY, LIFE, HEALTH, SURETY BONDS, DISABILITY, WORKER'S COMPENSATION AND INSURANCE CONSULTANTS |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| CMBL Expire Date: | 06-AUG-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|---------------------------|
| 946 | FINANCIAL SERVICES |
| 946-45 | Employee Benefit Funds |
| | |

| | |
|--------|---|
| 946-49 | Financial Services (Not Otherwise Classified) |
| 946-56 | Investment Management Services |
| | commodity items shown for class 946 are available for the districts: 11,12,13,14,15,18,20 |
| 953 | <i>INSURANCE AND INSURANCE SERVICES, (ALL TYPES)</i> |
| 953-6 | Accident |
| 953-13 | Aviation |
| 953-22 | Boiler |
| 953-27 | Claims Processing Services |
| 953-30 | Collision, Automotive |
| 953-33 | Comprehensive, Automotive |
| 953-34 | Crime |
| 953-37 | Disability |
| 953-41 | Fidelity and Surety |
| 953-43 | Fire |
| 953-45 | Flood |
| 953-48 | Health/Hospitalization (Including Dental and Visual Insurance) |
| 953-51 | Inland Marine |
| 953-52 | Insurance and Insurance Services (Not otherwise classified) |
| 953-54 | Liability, Automotive |
| 953-56 | Liability, General |
| 953-58 | Liability, Professional |
| 953-60 | Liability, Public Official/Government |
| 953-63 | Life Insurance |
| 953-66 | Malpractice, General |
| 953-68 | Malpractice, Legal |
| 953-70 | Malpractice, Medical |
| 953-77 | Property and Casualty |
| 953-78 | Receiver Services, Special Deputy (Insurance) |
| 953-79 | Reinsurance Services |
| 953-80 | Retirement Benefit Plan Insurance |
| 953-83 | Sports |
| 953-87 | Title |
| 953-91 | Unemployment Insurance |
| 953-92 | Worker's Compensation |
| | commodity items shown for class 953 are available for the districts: 11,12,13,14,15,18,20 |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Thursday, April 08, 2010 2:11 PM
To: 'mwilliams@protectorsinsurance.com'
Subject: GTECH -Subcontracting Opportunity: Insurance Brokerage Services
Attachments: ins brokerage.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Insurance Brokerage Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Monday, April 19, 2010**.
Late materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com.
Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Lindy Hutchens
iTECH Texas
301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

JAMES-HAMILTON INSURANCE AGENCY, INC.

| CMBL/HUB Vendor Detail | |
|-------------------------------|---|
| Vendor ID / Number: | 1300195068500 / 61964 |
| HUB Status: | <u>A</u> (HUB on CMBL) |
| HUB Expire Date: | 25-FEB-14 |
| Vendor Name: | JAMES-HAMILTON INSURANCE AGENCY, INC. |
| Vendor Address: | P. O. BOX 496683 GARLAND, TX 75049-6683 |
| County: | DALLAS |
| Contact: | Pres/Elvonn J.A. Richardson |
| Phone / Fax: | 972-348-2468 / 214-248-7352 |
| Email Address: | ejarstar@msn.com |
| Ethnicity / Gender: | BL / M |
| Business Description: | Insurance services (all lines) brokerages and agencies |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| CMBL Expire Date: | 26-MAY-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | <u>*</u> | 0 |
| Commodity Performance: | <u>*</u> | 0 |
| Service Delivery: | <u>*</u> | 0 |
| Service Performance: | <u>*</u> | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|--|
| 918 | *CONSULTING SERVICES |
| 918-69 | Insurance Consulting |
| commodity items shown for class 918 are available for the districts: 1,2,3,10,11,12,18 | |
| 953 | INSURANCE AND INSURANCE SERVICES, (ALL TYPES) |
| 953-33 | Comprehensive, Automotive |
| 953-43 | Fire |

| | |
|--------|--|
| 953-52 | Insurance and Insurance Services (Not otherwise classified) |
| 953-54 | Liability, Automotive |
| 953-56 | Liability, General |
| 953-58 | Liability, Professional |
| 953-60 | Liability, Public Official/Government |
| 953-77 | Property and Casualty |
| 953-92 | Worker's Compensation |
| | commodity items shown for class 953 are available for the districts: 1,2,3,10,11,12,18 |
| 958 | <i>*MANAGEMENT SERVICES</i> |
| 958-61 | Insurance and Risk Management Services |
| | commodity items shown for class 958 are available for the districts: 1,2,3,10,11,12,18 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Thursday, April 08, 2010 2:12 PM
To: 'ejarstar@msn.com'
Subject: GTECH -Subcontracting Opportunity: Insurance Brokerage Services
Attachments: ins brokerage.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Insurance Brokerage Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

If listed HUB certified vendors must respond with the requested information no later than **Monday, April 19, 2010**.
Materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com.
Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Lindy Hutchens
iTECH Texas
301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

D&K INSURANCE SOLUTIONS, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1270231663400 / 64892 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 02-NOV-13 |
| Vendor Name: | D&K INSURANCE SOLUTIONS, INC. |
| Vendor Address: | 7412 82ND. ST., #C LUBBOCK, TX 79424-0000 |
| County: | LUBBOCK |
| Contact: | KIMMY EMERSON/PRESIDENT |
| Phone / Fax: | 806-771-0203 / 806-771-0150 |
| Email Address: | dahlia@dkins-solutions.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | Insurance service provider of property and casualty, general liability, commercial, life and major medical |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| CMBL Expire Date: | 23-SEP-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|--|
| 953 | INSURANCE AND INSURANCE SERVICES, (ALL TYPES) |
| 953-6 | Accident |
| 953-13 | Aviation |
| 953-22 | Boiler |
| 953-30 | Collision, Automotive |

| | |
|--|--|
| 953-33 | Comprehensive, Automotive |
| 953-37 | Disability |
| 953-41 | Fidelity and Surety |
| 953-43 | Fire |
| 953-45 | Flood |
| 953-48 | Health/Hospitalization (Including Dental and Visual Insurance) |
| 953-51 | Inland Marine |
| 953-52 | Insurance and Insurance Services (Not otherwise classified) |
| 953-54 | Liability, Automotive |
| 953-56 | Liability, General |
| 953-58 | Liability, Professional |
| 953-60 | Liability, Public Official/Government |
| 953-63 | Life Insurance |
| 953-66 | Malpractice, General |
| 953-68 | Malpractice, Legal |
| 953-70 | Malpractice, Medical |
| 953-77 | Property and Casualty |
| 953-78 | Receiver Services, Special Deputy (Insurance) |
| 953-83 | Sports |
| 953-92 | Worker's Compensation |
| commodity items shown for class 953 are available for the districts: | |

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Thursday, April 08, 2010 2:14 PM
To: 'dahlia@dkins-solutions.com'
Subject: GTECH -Subcontracting Opportunity: Insurance Brokerage Services
Attachments: ins brokerage.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Insurance Brokerage Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Monday, April 19, 2010**.
Materials submitted after that date may be rejected. Please send responses directly to bidopportunities@qtech.com.
Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.

Jindy Hutchens

iTECH Texas

301 Riata Park Court, Building E

Austin, TX 78727

512.908.4310

CRANDALL & ASSOCIATES INC.

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1742592388900 / 01514 |
| HUB Status: | A (HUB on CMBL) |
| HUB Expire Date: | 31-AUG-10 |
| Vendor Name: | CRANDALL & ASSOCIATES INC. |
| Vendor Address: | 5406 PRUE RD SAN ANTONIO, TX 78240 |
| County: | BEXAR |
| Vendor URL: | http://www.crandallassoc.com |
| Contact: | Kathy Lapsley/Accounting |
| Phone / Fax: | 210-696-8333 / 210-696-3600 |
| Email Address: | accounting@crandallassoc.com |
| Ethnicity / Gender: | HI / F |
| Business Description: | PROPERTY, COMMERCIAL AUTO, COMMERCIAL UMBRELLA, WORKER'S COMP, D&O, PROFESSIONAL LIABILITY, PERSONAL UMBRELLA, HOME & AUTO INSURANCE, EMPLOYEE BENEFIT |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| CMBL Expire Date: | 15-DEC-10 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | <u>0</u> | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|--|
| 953 | INSURANCE AND INSURANCE SERVICES, (ALL TYPES) |
| 953-6 | Accident |
| 953-22 | Boiler |
| 953-30 | Collision, Automotive |

| | |
|--------|---|
| 953-33 | Comprehensive, Automotive |
| 953-34 | Crime |
| 953-37 | Disability |
| 953-41 | Fidelity and Surety |
| 953-43 | Fire |
| 953-45 | Flood |
| 953-48 | Health/Hospitalization (Including Dental and Visual Insurance) |
| 953-51 | Inland Marine |
| 953-52 | Insurance and Insurance Services (Not otherwise classified) |
| 953-54 | Liability, Automotive |
| 953-56 | Liability, General |
| 953-58 | Liability, Professional |
| 953-60 | Liability, Public Official/Government |
| 953-63 | Life Insurance |
| 953-66 | Malpractice, General |
| 953-68 | Malpractice, Legal |
| 953-70 | Malpractice, Medical |
| 953-77 | Property and Casualty |
| 953-80 | Retirement Benefit Plan Insurance |
| 953-92 | Worker's Compensation |
| | commodity items shown for class 953 are available for district 15 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.statc.tx.us.

Carruthers, Catherine (Consultant)

rc Carruthers, Catherine (Consultant)
ei. Thursday, April 08, 2010 2:14 PM
o: 'accounting@crandallassoc.com'
subject: GTECH -Subcontracting Opportunity: Insurance Brokerage Services
ttachments: ins brokerage.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

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Insurance Brokerage Services

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Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

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Materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com.
Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Andy Hutchens
TECH Texas
301 Riata Park Court, Building E
Austin, TX 78727
12.908.4310

BLAKELY INSURANCE AGENCY

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1841653033700 / 50993 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 06-JUN-11 |
| Vendor Name: | BLAKELY INSURANCE AGENCY |
| Vendor Address: | 2600 W. KANSAS, STE. A MIDLAND, TX 79701 |
| County: | MIDLAND |
| Vendor URL: | http://www.farmersagent.com/tblakely |
| Contact: | Owner/Tiffany L. Blakely |
| Phone / Fax: | 432-689-8390 / 432-689-8391 |
| Email Address: | tblakely@farmersagent.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | Insurance-Commercial, Bonds, Financial, Builders Risk, Health, Life, Home and Auto. |
| Business Category: | FINANCIAL AND ACCOUNTING SERVICES (04) |
| Small Business: | Y |
| Reason Off CMBL: | N |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | | <u>0</u> |

| Class-Item | Commodity Description (<i>bold for all items in class</i>) |
|------------|--|
| 953 | INSURANCE AND INSURANCE SERVICES, (ALL TYPES) |
| 953-30 | Collision, Automotive |
| 953-33 | Comprehensive, Automotive |
| 953-37 | Disability |
| 953-41 | Fidelity and Surety |
| 953-43 | Fire |

| | |
|--------|--|
| 953-45 | Flood |
| 953-48 | Health/Hospitalization (Including Dental and Visual Insurance) |
| 953-51 | Inland Marine |
| 953-52 | Insurance and Insurance Services (Not otherwise classified) |
| 953-54 | Liability, Automotive |
| 953-56 | Liability, General |
| 953-60 | Liability, Public Official/Government |
| 953-63 | Life Insurance |
| 953-66 | Malpractice, General |
| 953-68 | Malpractice, Legal |
| 953-70 | Malpractice, Medical |
| 953-77 | Property and Casualty |
| 953-80 | Retirement Benefit Plan Insurance |
| 953-92 | Worker's Compensation |
| | commodity items shown for class 953 are available for district 6 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmbl@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Date: Thursday, April 08, 2010 2:15 PM
To: 'tblakely@farmersagent.com'
Subject: GTECH -Subcontracting Opportunity: Insurance Brokerage Services
Attachments: ins brokerage.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

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Insurance Brokerage Services

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- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

All requested HUB certified vendors must respond with the requested information no later than **Monday, April 19, 2010**.
Materials submitted after that date may be rejected. Please send responses directly to bidopportunities@qtech.com.
Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Andy Hutchens
TECH Texas
301 Riata Park Court, Building E
Austin, TX 78727
12.908.4310

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>.

SECTION 3 - SUBCONTRACTING OPPORTUNITY

List the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # 54 Description: Intellectual Property Escrow

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html>, and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html>, to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than **five (5) working days** from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than **five (5) working days** prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

| Company Name | VID # | Notice Date (mm/dd/yyyy) | Was Response Received? |
|------------------------------------|----------------------|-----------------------------|---|
| <u>City Wide Data Storage, Inc</u> | <u>1204853971700</u> | <u>03 / 29 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>Secure Data Legal LLC</u> | <u>1260630236700</u> | <u>03 / 29 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |
| <u>ECM Mentors</u> | <u>1270174442200</u> | <u>03 / 29 / 2010</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No |

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

| Company Name | VID # | Expected % of Contract | Approximate Dollar Amount | Texas Certified HUB? |
|----------------------|----------------------|---------------------------|------------------------------|--|
| <u>Safesite Inc</u> | <u>1742167888300</u> | <u>0.25 %</u> | <u>\$87,500.00</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |
| <u>Iron Mountain</u> | <u>04-3532067</u> | <u>0.25 %</u> | <u>\$87,500.00</u> | <input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No* |

If subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

There were no HUB responses, selection based on best value.

GTEH Corporation

Scope of Work

Intellectual Property Escrow Statement of Work

Vendor will provide a deposit account to manage source code deposits and confirm account status and deposit activity upon request from Depositor and Beneficiary. Must provide verifications services to confirm source code deposit. Must release source code to the Beneficiary only under certain triggering events, which will be defined as part of the Escrow Agreement. Must store source code in a controlled secure environment. Additional account services include unlimited deposits and electronic vaulting of source code through ftp file transfers.

Location of goods/services to be provided:

Austin, TX

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$500,000.00

Umbrella: \$1.5M

Workers Comp: \$2M

Total Insurance: \$4M

- The information contained in this Scope of Work is not intended to be all inclusive and should serve only as the preliminary basis for developing your response. Any and all information identified herein is subject to change at the request of GTECH or the Texas Lottery. Please contact GTECH directly with any questions or for further clarification.

Carruthers, Catherine (Consultant)

: Carruthers, Catherine (Consultant)
Thursday, March 18, 2010 4:43 PM
To: Brittany Barton (bids@wbea-texas.org); Roy Mata (info@texashubs.org); Roy Mata (rmata@tgsaustin.com)
Subject: GTECH-Subcontracting Opportunity: Intellectual Property Escrow Service
Attachments: intellectualpropertyescrow.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Intellectual Property Escrow Service

Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing

- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

All interested HUB certified vendors must respond with the requested information no later than **Monday, March 29, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

CITY WIDE DATA STORAGE, INC.

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1204853971700 / 50760 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 27-JUN-12 |
| Vendor Name: | CITY WIDE DATA STORAGE, INC. |
| Vendor Address: | 1910 WALL STREET DALLAS, TX 75215 |
| County: | DALLAS |
| Vendor URL: | http://WWW.CITYWIDEDATASTORAGE.COM |
| Contact: | Director& Owner/Renee Shaw |
| Phone / Fax: | 214-421-5422 / 214-428-3180 |
| Email Address: | rshaw@citywidedatastorage.com |
| Ethnicity / Gender: | WO / F |
| Business Description: | City Wide Data Storage is a woman owned off-site data storage facility. We use the latest software, equipment and security measures which make our center truly unique. We also customize network solutions for mid-sized to large organizations. |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| Reason Off CMBL: | F |
| Date Off CMBL: | 18-JUL-09 |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | <u>0</u> | <u>0</u> |
| Exceptional Performance Reports: | | <u>0</u> |

| Class-Item Commodity Description (bold for all items in class) | |
|--|---|
| 920 | *DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES |
| 920-2 | *Access Services, Data |

| | |
|--------|---|
| 920-3 | *Application Service Provider (ASP) (Web Based Hosted) |
| 920-14 | *Applications Software (For Minicomputer Systems) |
| 920-18 | *Computer Aided Design Services |
| 920-23 | *Data Recovery Services |
| 920-24 | *Data Conversion Services |
| 920-25 | *Diskette, CD Rom, and Tape Duplicating Services |
| 920-28 | *Emergency Back-up Services and Facilities for Data Processing |
| 920-31 | *Installation of Computers, Peripherals, and Related Equipment (Including Software) |
| 920-34 | *Media Conversion Services |
| 920-35 | *Modification of Existing Equipment (Including Cost of Parts) |
| 920-37 | *Networking Services (Including Installation, Security, and Maintenance) |
| 920-40 | *Programming Services, Computer |
| 920-41 | *Retrieval Services, Information |
| 920-48 | *Storage Services, Data Media |
| 920-50 | Shredding Services, Computer Components and Peripherals |
| 920-64 | *System Implementation and Engineering Services |
| | commodity items shown for class 920 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 958 | <i>*MANAGEMENT SERVICES</i> |
| 958-82 | *Records Management Services (Including Document Management Services which also includes Technology Integration) |
| | commodity items shown for class 958 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |

See the [CMBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Monday, March 29, 2010 4:16 PM
To: 'rshaw@citywidedatastorage.com'
Subject: FW: GTECH-Subcontracting Opportunity: Intellectual Property Escrow
Attachments: intellectualpropertyescrow.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

You are receiving this notice because GTECH Corporation has identified potential subcontracting opportunities in response to the aforementioned procurement for which you may be eligible. GTECH is specifically interested in proposals from HUBs that offer the following goods/services:

Intellectual Property Escrow

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of:

- Pricing
- Relevant experience
- HUB Certification status

- Business reference checks
- Qualifications/capabilities

All HUB certified vendors must respond with the requested information no later than **Wednesday, April 7, 2010**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Jindy Hutchens
GTECH Texas
301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

SECURE DATA LEGAL DATA LLC

| CMBL/HUB Vendor Detail | |
|------------------------|--|
| Vendor ID / Number: | 1260630236700 / 54124 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 04-APR-12 |
| Vendor Name: | SECURE DATA LEGAL DATA LLC |
| Vendor Address: | 5225 KATY FREEWAY, SUITE 460 HOUSTON, TX 77007 |
| County: | HARRIS |
| Vendor URL: | http://www.securelegaldata.com |
| Contact: | Pres./William Horbeak |
| Phone / Fax: | 713-862-8600 / 713-862-8601 |
| Email Address: | qsquare@securelegaldata.com |
| Ethnicity / Gender: | BL / M |
| Business Description: | Document Management Solutions, Scanning, Data Processing and Storage, digital printing, graphics design and copying. |
| Primary Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| Reason Off CMBL: | N |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|---------------------|-----------------------|
| Commodity Delivery: | * | 0 |
| Commodity Performance: | * | 0 |
| Service Delivery: | * | 0 |
| Service Performance: | * | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|--|---|
| 920 | *DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES |
| 920-2 | *Access Services, Data |
| 920-3 | *Application Service Provider (ASP) (Web Based Hosted) |
| 920-21 | *Data Entry Services |
| 920-22 | *Data Preparation and Processing Services |
| 920-23 | *Data Recovery Services |
| 920-24 | *Data Conversion Services |
| 920-25 | *Diskette, CD Rom, and Tape Duplicating Services |
| 920-26 | *Desktop Publishing Services |
| 920-27 | *Emergency Back-up Services and Facilities for Data Processing |

| | |
|--------|---|
| 28 | |
| 920-21 | *Facilities Management Services, Computer |
| 920-30 | *Image Processing and Conversion Services |
| 920-31 | *Installation of Computers, Peripherals, and Related Equipment (Including Software) |
| 920-34 | *Media Conversion Services |
| 920-35 | *Modification of Existing Equipment (Including Cost of Parts) |
| 920-37 | *Networking Services (Including Installation, Security, and Maintenance) |
| 920-38 | *Optical Scanning Services |
| 920-39 | *Processing System Services, Data (Not Otherwise Classified) |
| 920-40 | *Programming Services, Computer |
| 920-41 | *Retrieval Services, Information |
| 920-45 | *Software Maintenance/Support |
| 920-47 | *Support Services, Computer (Includes Computer Warranties) |
| 920-48 | *Storage Services, Data Media |
| 920-50 | Shredding Services, Computer Components and Peripherals |
| 920-91 | *Training, Computer Based (Software Supported) |
| | commodity items shown for class 920 are available for the districts: 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25 |
| 966 | <i>PRINTING AND TYPESETTING SERVICES</i> |
| 966-3 | Bar Code Printing |
| 966-5 | Bumper Stickers, etc.: Printed |
| 966-7 | Business Cards Printed |
| 966-11 | Card Printing: Tab, Post, Form, etc. |
| 966-18 | Copying Services (Reproduction) |
| 966-31 | Envelope Printing |
| 966-33 | Forms Printing (Not Continuous) |
| 966-51 | Letterheads Printed |

Carruthers, Catherine (Consultant)

Fr Carruthers, Catherine (Consultant)
Se... Monday, March 29, 2010 4:17 PM
To: 'qsquare@securelegaldata.com'
Subject: GTECH-Subcontracting Opportunity: Intellectual Property Escrow
Attachments: intellectualpropertyescrow.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

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Intellectual Property Escrow

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans and additional information may be viewed at GTECH Corporation, 5301 Riata Park Court, Building E, Austin, TX 78727 by appointment only. Please make an appointment for such review by contacting me at telephone number or e-mail address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that GTECH will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

All listed HUB certified vendors must respond with the requested information no later than **Wednesday, April 7, 2010**.
Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com.
Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310

ECM MENTORS

| CMBL/HUB Vendor Detail | |
|------------------------|---|
| Vendor ID / Number: | 1270174442200 / 62889 |
| HUB Status: | A (HUB only) |
| HUB Expire Date: | 15-JUL-13 |
| Vendor Name: | ECM MENTORS |
| Vendor Address: | 21213 PENNY ROYAL DR PFLUGERVILLE, TX 78660 |
| County: | TRAVIS |
| Vendor URL: | http://www.ecmmentors.com |
| Contact: | Owner/Aaron Bryant |
| Phone / Fax: | 512-944-8764 / - - |
| Email Address: | abryant@ecmmentors.com |
| Ethnicity / Gender: | BL / M |
| Function: | ECM Mentors is a consulting company focused on the planning, design and implementation of document and records management systems. We provide businesses with document management project planning, strategy and requirements analysis. |
| Business Category: | OTHER SERVICES INCLUDING LEGAL SERVICES (06) |
| Small Business: | Y |
| Reason Off CMBL: | N |

Comptroller's Tax Status This Vendor

Comptroller Lookup Any Vendor

| Vendor Performance | Score | # of POs |
|-------------------------------------|--------------|----------------|
| Commodity Delivery: | * — | 0 |
| Commodity Performance: | * — | 0 |
| Service Delivery: | * — | 0 |
| Service Performance: | * — | 0 |
| Non-Scored Reports: | Satisfactory | Unsatisfactory |
| Delegated, Exempt, and Blanket POs: | 0 | 0 |
| Exceptional Performance Reports: | 0 | |

| Class-Item Commodity Description (bold for all items in class) | |
|---|--|
| 208 | *COMPUTER SOFTWARE FOR MICROCOMPUTERS (PREPROGRAMMED) |
| 208-11 | *Application Software, Microcomputer |
| 208-27 | *Communications: Networking, Linking, etc. (Includes Clustering Software) |
| 208-37 | *Database Software |
| 208-59 | *Library Information Management Software |
| 208-80 | *Software, Microcomputer (Not Otherwise Classified) |
| commodity items shown for class 208 are available for the districts: 2,7,9,13,14,15,17,23 | |
| 209 | *COMPUTER SOFTWARE FOR MINI AND MAINFRAME COMPUTERS (PREPROGRAMMED) |
| 209-12 | *Application Software, Mainframe Computer (Incl. Cobal) |
| 2 | *Application Software, Minicomputer |
| 209-31 | *Data Processing Software, Mini/Mainframe Computer |

| | |
|--------|--|
| 209-87 | *Software, Mini/Mainframe Computer (Not Otherwise Classified) |
| | commodity items shown for class 209 are available for the districts: 2,7,9,13,14,15,17,23 |
| 918 | <i>*CONSULTING SERVICES</i> |
| 918-29 | *Computer Software Consulting |
| 918-32 | Consulting Services (Not Otherwise Classified) |
| 918-35 | Disadvantage Business Enterprise (DBE) and Historically Underutilized Business (HUB) Consulting Including Technical Assistance |
| 918-46 | *Feasibility Studies (Consulting) |
| 918-76 | Marketing Consulting |
| | commodity items shown for class 918 are available for the districts: 2,7,9,13,14,15,17,23 |
| 920 | <i>*DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES</i> |
| 920-4 | *Applications Software (For Main Frame Systems) |
| 920-7 | *Applications Software for Microcomputer Systems: Business, Mathematical/Statistical, Medical, Scientific, etc. |
| 920-14 | *Applications Software (For Minicomputer Systems) |
| 920-22 | *Data Preparation and Processing Services |
| 920-48 | *Storage Services, Data Media |
| | commodity items shown for class 920 are available for the districts: 2,7,9,13,14,15,17,23 |
| 958 | <i>*MANAGEMENT SERVICES</i> |
| 958-82 | *Records Management Services (Including Document Management Services which also includes Technology Integration) |
| | commodity items shown for class 958 are available for the districts: 2,7,9,13,14,15,17,23 |

See [MBL Information Page](#) for information on updates. Contact CPA by email at e.cmb1@cpa.state.tx.us.

Carruthers, Catherine (Consultant)

From: Carruthers, Catherine (Consultant)
Sent: Monday, March 29, 2010 4:17 PM
To: 'abryant@ecmmentors.com'
Subject: GTECH-Subcontracting Opportunity: Intellectual Property Escrow
Attachments: intellectualpropertyescrow.pdf

Notice of Subcontracting Opportunity

GTECH Corporation is soliciting information from Texas Certified HUBs in an effort to respond to a Request for Proposal for the Texas Lottery Commission. This opportunity is titled: Lottery Operations and Services, Requisition Number: 362-10-0001.

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Intellectual Property Escrow

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- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks

- Qualifications/capabilities

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Materials submitted after that date may be rejected. Please send responses directly to bidopportunities@gtech.com.
Please indicate in subject line the goods or services opportunity that you are responding to.

Thank You.
Cindy Hutchens
GTECH Texas
5301 Riata Park Court, Building E
Austin, TX 78727
512.908.4310