

August 4, 2010

Angela Zgabay-Zgarba, CTPM
 Contracts Administration
 Texas Lottery Commission
 611 East 6th Street
 Austin, TX 78701

RE: Request for Proposals (RFP) for Lottery Operations and Services, RFP #362-10-0001 and Texas Lottery Commission letter dated July 29, 2010 to Tom Little, INTRALOT

In order to clarify INTRALOT’s proposal to the Texas Lottery Commission for RFP #362-10-0001 and the information requested in the Lottery Commissions letter dated July 29, 2010 the following is submitted.

INTRALOT HUB Subcontracting Plan (HSP) was prepared based on the following 20 individual categories of Subcontracting Opportunity Descriptions:

Line Item # - Subcontracting Opportunity Description	Line Item # - Subcontracting Opportunity Description
(#1) - Printing Bet and Play Slips	(#11) - Telephones, Cellular, Voice, and Data
(#2) - Vehicles & Vehicle Maintenance and Repair	(#12) - Marketing Services
(#3) - Computers Main and Mini Server Hardware	(#13) - Office Supplies
(#4) - Computers Main and Mini Server Software	(#14) - Janitorial Services
(#5) - Computers, Laptops and Desktops	(#15) - Insurance Services
(#6) - HVAC Equipment and Services	(#16) - Field Service Installation and Maintenance
(#7) - Computers Network Components, Firewall & Routers	(#17) - Leasing and Rental of Office and Warehouse Space
(#8) - Power Generation, UPS and Generators	(#18) - Spinning Wheels
(#9) - Security, Burglar Alarm and Card Access System	(#19) - Call Center Services
(#10) - Security Alarm and Suppression Services	(#20) - VSAT Installations

In our proposal INTRALOT acknowledged the statewide HUB participation goals adopted by the Texas Lottery and INTRALOT promised to make more than a “good faith effort” to meet the 33 percent HUB goal. INTRALOT would like to assure the Texas Lottery Commission we looked hard for viable HUBs to offer subcontracts to. Unfortunately many did not respond to our solicitations for interest. In other cases we were unable to locate and qualify HUBs that we felt were experienced enough to risk certain subcontracting needs with. If INTRALOT is chosen as the successful proposer, we will extend our exploration for potential HUB opportunities. If awarded this contract, INTRALOT will continue to explore opportunities to increase HUB services while we maintain relationships with our current major expense HUB vendors. INTRALOT will rectify any potential/actual deficiencies in the HSP in an executed contract with the Texas Lottery. Specific answers to your six questions follow.

1. The Texas Lottery Commission asked why INTRALOT didn't seek a Hub subcontracting vendor for the following:

- a. Tab 7.4, Claims and Validations, Page 13 – Check Stock
- b. Tab 8.6, Promotional Events & Retailer Promotions, Page 117 – Promotional Trailers.
- c. Tab 8.6, Promotional Events & Retailer Promotions, Page 117 – PA Systems
- d. Tab 8.7 Marketing Materials & Related Equipment – Play Stations
- e. Tab 8.7 Marketing Materials & Related Equipment - Instant Ticket Dispensers
- f. Tab 8.7 Marketing Materials & Related Equipment, Page 131 – Signs/Neon
- g. Tab Part 9, Warehouse & Distribution, Section 9.3, Page 16 – Transportation Services
- h. Tab Part 9, Warehouse & Distribution, Section 9.4, Page 30 – Destruction Services

INTRALOT will definitely procure the **items in 1a Check stock, 1b Promotional Trailers and 1c PA Systems** from subcontractors; we inadvertently missed these items as HUB opportunities. If awarded this contract, INTRALOT will procure these items from HUB vendors which will be approved by the Lottery.

Item 1d – Play Stations, while INTRALOT will definitely procure play stations from a subcontractor, we offered four different play station models in our proposal. Until we have a contract and the Texas Lottery Commission identifies which variety of play station is preferred, we await the opportunity to pursue HUB subcontractor procurement agreements for play stations, INTRALOT may or may not procure the play stations from HUB subcontractors because the Lottery may desire to continue to purchase play stations that are made by the current vendor in use. INTRALOT agrees to provide play stations according to terms to be approved by the Lottery and if a qualified HUB vendor can provide play stations that are satisfactory to the Lottery, INTRALOT agrees to use that HUB vendor which is yet to be determined and approved together with the Lottery.

Item 1e – Instant Ticket Dispensers. INTRALOT has used the same vendor for all our contracts where we supply manual instant ticket dispensers. We read that Texas dispensers and we intend to continue providing their best in class products to the Texas Lottery. Upon award of the contract to INTRALOT, we will investigate Texas HUB vendors that might be able to provide the same quality and pricing instant ticket dispensers. If they can be found, then INTRALOT will procure all or part of our instant ticket dispensers from that or those HUB(s).

Item 1f – Signs/ Neon. INTRALOT has used the same vendor (Carmanah Signs) for all our contracts where we supply neon lottery signs. INTRALOT has negotiated contracts with Carmanah for signs at very favorable prices based on national account ordering quantities and therefore we did not pursue procurement for neon signs from HUB vendors. If awarded the contract, INTRALOT will revisit the neon sign procurement opportunity with Texas HUB vendors and in cooperation with the Texas Lottery.

Item 1g – Transportation Services. INTRALOT selected _____ as our preferred instant ticket and consumable distribution vendor after failing to identify a HUB vendor with the capacity, technology and experience to securely deliver Texas Lottery instant tickets and consumables. Our second choice for this service _____ We chose _____ because it was a qualified Texas company which could provide the service for the entire state.

Item 1h – Destruction Services. INTRALOT will most likely _____ so that the Texas Lottery Commission employees who need to witness this destruction can do so without having to travel to the vendor’s facilities. In the future if INTRALOT decides to subcontract for part or all of our destruction services, we will attempt to find HUB firms to provide these services.

2. Question 2 asks for the complete list of HUB vendors contacted for:

- a. Printing Bet and Play Slips
- b. Security, Burglar Alarm and Card Access System
- c. Security Alarm and Suppression Systems
- d. Office Supplies

Item 2a – Printing Bet and Play Slips, Five Texas vendors where contacted, only one of the five was a HUB vendor because **qualified** HUB vendors to provide specialized printing of bet slips in Texas could not be located, the vendors contacted are shown below.

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?
AGILITY PRINTING	1711051306000	05 / 04 / 2010	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
RPC GLOBAL PRINTING & DESIGN	1270864772700	05 / 04 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
UNIVERSAL PRINTING COMPANY	1430562133700	05 / 04 / 2010	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
GUYNES PRINTING COMPANY OF TEXAS, INC	1742352113100	05 / 04 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
FREDERIC PRINTING	1841283980700	05 / 04 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Deluxe Data Printing		05 / 04 / 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?
Deluxe Data Printing		4.6%	\$32,150,525	<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:

Deluxe Data Printing provided the best product and best lowest price.

Documentation of the notice and opportunity to respond is included in the original HUB binder and also in PDF file formats on the electronic CD that was included with the HUB proposal under the folder “**01. Printing**”. We have also enclosed this as an attachment to this letter of clarification. Upon award and after INTRALOT has obtained at least a six month supply of ticket stock and bet slips from trusted vendors that INTRALOT uses now, INTRALOT will search again for HUBs to qualify initially as a second source and if financially feasible as the primary source of bet slips for the Texas Lottery. It is possible that one or more potential HUB vendors might not be able to deliver acceptable quantities and quality sufficient for the Texas Lottery. INTRALOT was not willing to risk this critical component to an unfamiliar vendor during conversion and startup and therefore selected the vendor currently providing bet slips for all INTRALOT US customers and a known vendor of quality.

Item 2b – Security, Burglar Alarm and Card Access System. INTRALOT solicited responses from six companies, of which two out of six companies are HUB vendors.

Many HUB vendors were screened in order to find qualified security system vendors. Security is a very important aspect and critical function when it comes to protecting the Lottery’s and INTRALOT’s reputation, therefore only reputable and highly qualified HUB vendors which INTRALOT was willing to take a chance with were screened and we decided it was better to have a highly secure and highly reputable security company. During our search we did not find a third HUB vendor suitable for this important task. If awarded the contract, INTRALOT will search again for qualified HUBs to provide this function should the Lottery determine

e.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY			
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Company Name	VID #	Notice Date (mm/dd/yyyy)	Was Response Received?
INTERNAL CONTROL SYSTEMS INC	1742882687300	05 / 04 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
A-1 FIRE & SECURITY EQUIPMENT COMPANY	1741778778900	05 / 04 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
ASCI	1113795403500	05 / 04 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
A&B SECURITY INTEGRATION	1264452482400	05 / 04 / 2010	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
ACFS SECURITY LLC	1262510203800	05 / 04 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
COMMERCIAL SECURITY INTEGRATION	1593820548900	05 / 04 / 2010	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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Company Name	VID #	Expected % of Contract	Approximate Dollar Amount	Texas Certified HUB?
		.04%	\$280,500	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No*

Documentation of the notice and opportunity to respond is included in the original HUB binder and also in PDF file formats on the electronic CD that was included with the HUB proposal under the folder “09 Security Card Access and Alarm”. We have also enclosed this as an attachment to this letter of clarification.

Item 2c – Security Alarm and Suppression Systems. INTRALOT solicited HUB responses for this subcontract from five vendors. During our search we could not find more than one qualified HUB vendor suitable and qualified for this important task of installing the fire suppression systems which is a highly specialized task. If awarded the contract, INTRALOT will search again for qualified HUBs to provide this function should the Lottery determine that our selection of _____ is not acceptable. Please note that A-1 Fire & Security was inadvertently listed two times on the HSP forms as shown below. _____ was chosen as the subcontractor.

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?
INTERNAL CONTROL SYSTEMS INC	1742882687300	05 / 04 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
A-1 FIRE & SECURITY EQUIPMENT COMPANY	1741778778900	05 / 04 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
ASCI	1113795403500	05 / 04 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Company Name	VID #	Notice Date (mm/dd/yyyy)	Was Response Received?
RX TECHNOLOGY	1742947189300	05 / 04 / 2010	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
ACFS SECURITY LLC	1262510203800	05 / 04 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
A-1 FIRE & SECURITY EQUIPMENT COMPANY	1741778778900	05 / 04 / 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?
_____	_____	.02%	\$129,900	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No*

Documentation of the notice and opportunity to respond is included in the original HUB binder and also in PDF file formats on the electronic CD that was included with the HUB proposal under the folder “**10 Security Fire and Burglar Alarm**”. We have also enclosed this as an attachment to this letter of clarification.



Item 2d – Office Supplies. INTRALOT solicited responses for Office Supplies from four vendors as shown below. The _____ was the selected subcontractor. It was an oversight on our part as INTRALOT should have contacted one additional HUB vendor for office supplies, while we contacted four vendors, all of which were listed on the states web site, only two where HUB status qualified. If awarded the contract, INTRALOT will search again for qualified HUBs to provide this function and seek the Lottery’s approval for the final HUB vendor to be selected.

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?
BTX-PRESS	1383805783700	05 / 04 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
BENNETT OFFICE SUPPLY AND EQUIPMENT CO	1751312862300	05 / 04 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
DESIGN-TEC OFFICE PRODUCTS,INC	1680517571400	05 / 05 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
		06 / 16 / 2010	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
		/ /	<input type="checkbox"/> - Yes <input type="checkbox"/> - No
		/ /	<input 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?
		.01%	\$45,600	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No*

Documentation of the notice and opportunity to respond is included in the original HUB binder and also in PDF file formats on the electronic CD that was included with the HUB proposal under the folder “13 Office Supplies”. We have also enclosed this as an attachment to this letter of clarification.

3. Question 3 asked for justification for selecting _____ for the procurement of computer network components, firewalls and routers.

INTRALOT solicited HUB responses from six Texas HUB vendors, attempting to find competitive quotations for th

This justification for choosing a _____ for this subcontracting opportunity was unintentionally not included on the HSP form and we apologize for the inconvenience.

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?
AUSTIN NETWORKING ASSOCIATES, INC	1742974118800	05 / 04 / 2010	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
BAYTECH SUPPLY INC	1742724191800	05 / 05 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
5 TO 50 NETWORKS	1900209331800	05 / 04 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
QWEST COMMUNICATIONS COMPANY, LLC	1046141739500	05 / 05 / 2010	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
PAINE AND ASSOCIATES	1562577596800	05 / 05 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
OMAC GROUP, INC	1760357225000	05 / 03 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
		(mm/dd/yyyy)	
PETROSYS SOLUTIONS, INC	1760515694600	05 / 03 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
		05 / 03 / 2010	<input checked="" type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
		/ /	<input 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?
PRESIDIO INC		.28%	\$ 1,992,106	<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:

4. Question 4 asked for the estimated percentage and value of the expected subcontracts for:

a. Janitorial Services (\$100,000 per year or 0.01% of the contract)

INTRALOT contacted eight HUB vendors to provide Janitorial Services and was unable to receive a response from any of them and as such therefore did not identify a HUB vendor. INTRALOT intends to subcontract for janitorial services and if selected INTRALOT will find a suitable HUB vendor to provide these services. INTRALOT estimates that the cost of janitorial services to be approximately .01% of the contract or \$100,000 per year.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

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Company Name	VID #	Notice Date (mm/dd/yyyy)	Was Response Received?
A AKINS JANITORIAL SERVICES	1205357406200	05 / 18 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
CHAMPION CLEANING SOLUTIONS LLC	1331062722200	05 / 18 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
ELIDAS JANITORIAL SERVICES	1431995827900	05 / 18 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
REAL CLEAN JANITORIAL SERVICES	1205990313300	05 / 18 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
WILSON CLEANING SERVICE	1261225137600	05 / 18 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
GOLDMARK SERVICES GROUPS, INC	1752310693200	05 / 18 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
MIC'S AUTO	1752795424600	05 / 18 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
OFFICE IMMACULATE CLEANING SERVICE	1752958383700	05 / 18 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

b. Spinning Wheels (\$500 each or 0.00005% of the contract)

INTRALOT contacted three HUB vendors for the supply of spinning wheels, none of which responded to our requests. INTRALOT will procure spinning wheels from a HUB vendor if selected. INTRALOT estimates the cost for spinning wheels to be approximately \$500 each or .00005% of the contract.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

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Company Name	VID #	Notice Date (mm/dd/yyyy)	Was Response Received?
C+E Specialties	1342055326800	06 / 08 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Party Time Rentals	1680538603000	06 / 08 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
The Menon Group	1752942946000	06 / 08 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No



5. Question 5 asks for documentation showing that notice of the following subcontracting areas was sent to one or more minority/women trade organizations or development centers no later than five (5) working days prior to submission of the proposal:

- a. Field Service Installation and Maintenance
- b. Call Center Services

Notice for Category #16 Field Service Installations and Maintenance and Category #19 Call Center Services was inadvertently left off the list of subcontracting opportunities that was sent to the minority/women trade organizations. INTRALOT apologizes for the omission, and firmly commits and guarantees that if selected INTRALOT will seek additional quotes for subcontractors for these two areas, and as required INTRALOT will provide notice at that time to the appropriate minority/women trade organizations. INTRALOT had multiple personnel working on fulfilling the requirements of the HSP and HUB Plan for Texas for our submission. The person making the list and sending the information of subcontracting opportunities to the minority/women trade organizations working from the corporate offices was not aware of the efforts of three other people that were working in the field in Texas at the same time to locate qualified vendors for these very specialized services as they related to the Lottery project.

Statements of work for Field Services were sent to six HUB vendors that INTRALOT considered qualified to perform the specialized services required for specialized point of sale lottery terminals installation and ongoing maintenance:

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

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Company Name	VID #	Notice Date (mm/dd/yyyy)	Was Response Received?
Active Reality Inc	1742984282000	06 / 10 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Move Solutions - San Antonio, LTD	1752912841900	06 / 11 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Quality High-Tech Services, Inc	1752230732500	06 / 11 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Company Name	VID #	Notice Date (mm/dd/yyyy)	Was Response Received?
Startup Staffing Group	1261542277600	06 / 11 / 2010	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Texas Vending Services	1271792215200	06 / 10 / 2010	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Valbrea Technologies	1522176661900	06 / 10 / 2010	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

SECTION 8 - SUBCONTRACTOR SELECTION

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Company Name	VID #	Expected % of Contract	Approximate Dollar Amount	Texas Certified HUB?
		4.6%	\$32,074,500	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No*
		6%	\$41,916,000	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No*

Statements of work were included in the emails and in the pdf files enclosed under the Tab 16 Field Service Installation and Maintenance section of the Original HUB plan submitted and on the HUB CD submitted under a folder “16. Field Service Installation and Maintenance” and on the CD under a folder “19. Call Center Services”.

Statements of work for Call Center Services were sent to three qualified HUB companies as follows and

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?
Texas Vending Services	1271792215200	06 / 11 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Laser Tech	1742662413000	06 / 11 / 2010	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Valbrea Technologies	1522176661900	06 / 11 / 2010	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

SECTION 8 - SUBCONTRACTOR SELECTION

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Company Name	VID #	Expected % of Contract	Approximate Dollar Amount	Texas Certified HUB?
		2%	\$10,700,000	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No*

6. Question 6 requests supporting documentation showing each scope of work statement that was sent as an e-mail attachment with the notice provided to each HUB vendor for each contracting area in INTRALOT’s HSP.

Scope of work statements for each of the 20 categories of subcontracting opportunities identified by INTRALOT are attached with this letter in the original format and file names as used and shown in the emails. Please review the ZIP file attached entitled “Scope of Work Attachments” which is attached with the email of this letter.

(#1) - Printing Bet and Play Slips	(#11) - Telephones, Cellular, Voice, anc Data
(#2) - Vehicles & Vehicle Maintenance and Repair	(#12) - Marketing Services
(#3) - Computers Main and Mini Server Hardware	(#13) - Office Supplies
(#4) - Computers Main and Mini Server Software	(#14) - Janitorial Services
(#5) - Computers, Laptops and Desktops	(#15) - Insurance Services
(#6) - HVAC Equipment and Services	(#16) - Field Service Instalation and Maintenance
(#7) - Computers Network Components, Firewall and Routers	(#17) - Leasing and Rental of Office and Warehouse Space
(#8) - Power Generation, UPS and Generators	(#18) - Spinning Wheels
(#9) - Security, Burglar Alarm and Card Access System	(#19) - Call Center Services
(#10) - Security Alarm and Suppression Services	(#20) - VSAT Installations

If there are any technical issues using the zip file of the scope of work documents which is attached to this email, please let us know and we will send them as individual files. In addition, INTRALOT, has enclosed our Listing of Vendors contacted which is now sorted in order by each of the 20 categories above, for easy reference. This file is one of the attachments enclosed with this email.

Please let us know if you have any further questions or we have not answered the above clearly or failed to answer the question. Please be assured that INTRALOT agrees to rectify any deficiencies in the HSP in an executed contract with the Texas Lottery. We thank you for the opportunity to submit these clarifications of our HSP submission.

Sincerely,

A handwritten signature in blue ink, appearing to read "Tom Little". The signature is stylized and cursive.

Thomas F. Little
President and CEO
INTRALOT, Inc.
11360 Technology Circle
Duluth, GA 30097
Direct Line: 770-295-2433
Fax: 770-295-2590
Email: tom.little@INTRALOT.us

Six attachments as enclosures with this emailed PDF letter as follows:

1. emails notice opportunity 1. printing bet and play slips.pdf
2. emails notice opportunity 9.Security Burglar Alarm and Card Access.pdf
3. emails notice opportunity 10. Security Alarm and Suppression Services.pdf
4. emails notice opportunity 13. office supplies.pdf
5. Intralot Listing of HUB Vendors Notified Aug 4 2010.pdf
6. Intralot scope of work attachments.zip (this zip contains 29 attachments from the emails which were used as the scope of work sent with the notice of opportunity emails)

From: April Morrison
Sent: Tuesday, May 04, 2010 8:54 AM
To: 'info@agilityprintingaustin.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity

Importance: High

Attachments: TX equipment_Therma Paper and Slips Specs.doc; Thermal Paper and Playslip Specs 2008.xls

Attn: Ms. Rose Cisneros
Agility Printing
6800 West Gate Blvd
STE 132-66
Austin, TX 78745-4868

Re: Subcontracting Opportunity

INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. Details are shown below.

Scope of Work: Attached

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 05-11-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

From: info@agilityprintingaustin.com
Sent: Monday, May 10, 2010 6:01 PM
To: April Morrison
Subject: RE: Subcontracting Opportunity
 Ms April,

I appreciate the opportunity to bid. At this time we will not be able to meet specifications.
 If there are any print projects you have for the future please let me know.
 Thank you,
 Rose

Agility Printing

HUB Certified 1711051306000
 3709 Promontory Point Ste. 206
 Austin, Tx 78744

Office: 512.275-6768
 Cell: 512.590.1987
 Fax: 512.355-1572
 Email: info@agilityprintingaustin.com
 Website: www.agilityprintingaustin.com

----- Original Message -----

Subject: Subcontracting Opportunity
 From: "April Morrison" <April.Morrison@intralot.us>
 Date: Tue, May 04, 2010 5:54 am
 To: <info@agilityprintingaustin.com>
 Cc: "Chaz Shivers" <Chaz.Shivers@intralot.us>

Attn: Ms. Rose Cisneros
 Agility Printing
 6800 West Gate Blvd
 STE132-66
 Austin, TX 78745-4868

Re: Subcontracting Opportunity
 INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission.

Details are shown below.

Scope of Work: Attached

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 05-11-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers

Director – Procurement

Intralot, Inc

11360 Technology Circle

Duluth, GA. 30097

Email: chaz.shivers@intralot.us

Tel: 678-473-7241

Fax: 678-473-7201

From: April Morrison
Sent: Tuesday, May 04, 2010 9:14 AM
To: 'marys@fredericprinting.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity

Importance: High

Attachments: Thermal Paper and Playslip Specs 2008.xls; TX equipment_Therma Paper and Slips Specs.doc

Attn: Mary Sharkey
Frederic Printing
14701 East 38th Avenue
Aurora, TX 80011

Re: Subcontracting Opportunity

INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. Details are shown below.

Scope of Work: Attached

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 05-11-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

From: April Morrison
Sent: Tuesday, June 08, 2010 3:47 PM
To: 'marys@fredericprinting.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for Printing - 2nd Notice

Attachments: TX equipment_Thermal Paper and Playslip Specs 2008.xls; TX equipment_Therma Paper and Slips Specs.doc

Attn: Mary Sharkey
Frederic Printing
14701 East 38th Avenue
Aurora, TX 80011

Re: Subcontracting Opportunity

Ms. Mary Sharkey,

We are contacting you again because we did not receive a response from you the first time around. INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. We are interested in doing business with you.

Details are shown below.

Scope of Work: Attached

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 06-16-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

April Morrison
Intralot, Inc.
11360 Technology Circle
Duluth, GA 30097
April.Morrison@intralot.us
678.473.7278
888.683.1138

From: April Morrison
Sent: Tuesday, May 04, 2010 9:17 AM
To: 'jloeffler@guynesprinting.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity

Importance: High

Attachments: Thermal Paper and Playslip Specs 2008.xls; TX equipment_Therma Paper and Slips Specs.doc

Attn: Mr. John Loeffler
Guynes Printing Company of Texas, Inc
927 Tony Lama
El Paso, TX 79915

Re: Subcontracting Opportunity

INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. Details are shown below.

Scope of Work: Attached

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 05-11-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

From: April Morrison
Sent: Tuesday, June 08, 2010 3:49 PM
To: 'jloeffler@guynesprinting.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for Printing - 2nd Notice

Attachments: TX equipment_Therma Paper and Slips Specs.doc; TX equipment_Thermal Paper and Playslip Specs 2008.xls

Attn: Mr. John Loeffler
Guynes Printing Company of Texas, Inc
927 Tony Lama
El Paso, TX 79915

Re: Subcontracting Opportunity

Mr. John Loeffler,

We are contacting you again because we did not receive a response from you the first time around.

INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. We are interested in doing business with you.

Details are shown below.

Scope of Work: Attached

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 06-16-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

April Morrison
Intralot, Inc.
11360 Technology Circle
Duluth, GA 30097
April.Morrison@intralot.us
678.473.7278
888.683.1138

From: April Morrison
Sent: Tuesday, May 04, 2010 9:21 AM
To: 'rpcprinting4u@att.net'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity

Importance: High

Attachments: Thermal Paper and Playslip Specs 2008.xls; TX equipment_Therma Paper and Slips Specs.doc

Attn: Ms. Ruth O. Cummings
RPC Global Printing & Design
4800 W 34th ST
Houston, TX 77092-6680

Re: Subcontracting Opportunity

INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. Details are shown below.

Scope of Work: Attached

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 05-11-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

From: April Morrison
Sent: Tuesday, June 08, 2010 3:51 PM
To: 'rpcprinting4u@att.net'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for Printing - 2nd Notice

Attachments: TX equipment_Therma Paper and Slips Specs.doc; TX equipment_Thermal Paper and Playslip Specs 2008.xls

Attn: Ms. Ruth O. Cummings
RPC Global Printing & Design
4800 W 34th ST
Houston, TX 77092-6680

Re: Subcontracting Opportunity

Ms. Ruth Cummings,

We are contacting you again because we did not receive a response from you the first time around. INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. We are interested in doing business with you.

Details are shown below.

Scope of Work: Attached

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 06-16-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

April Morrison
Intralot, Inc.
11360 Technology Circle
Duluth, GA 30097
April.Morrison@intralot.us
678.473.7278
888.683.1138

From: April Morrison
Sent: Tuesday, May 04, 2010 9:23 AM
To: 'mmast@universalprintingco.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity

Importance: High

Attachments: Thermal Paper and Playslip Specs 2008.xls; TX equipment_Therma Paper and Slips Specs.doc

Attn: Morey Mast
Universal Printing Company
114 Center Ave
Suite 204
Brownwood, TX 76801

Re: Subcontracting Opportunity

INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. Details are shown below.

Scope of Work: Attached

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 05-11-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

From: April Morrison
Sent: Tuesday, June 08, 2010 3:53 PM
To: 'mmast@universalprintingco.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for Printing - 2nd Notice

Attachments: TX equipment_Therma Paper and Slips Specs.doc; TX equipment_Thermal Paper and Playslip Specs 2008.xls

Attn: Morey Mast
Universal Printing Company
114 Center Ave
Suite 204
Brownwood, TX 76801

Re: Subcontracting Opportunity for Printing

Morey Mast,

We are contacting you again because we did not receive a response from you the first time around. INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. We are interested in doing business with you.

Details are shown below.

Scope of Work: Attached

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 06-16-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

April Morrison
Intralot, Inc.
11360 Technology Circle
Duluth, GA 30097
April.Morrison@intralot.us
678.473.7278
888.683.1138

From: Morey Mast [mmast@universalprintingco.com]
Sent: Tuesday, June 08, 2010 5:54 PM
To: April Morrison
Subject: RE: Subcontracting Opportunity for Printing - 2nd Notice

Attachments: UPC Equipment List 10-06.pdf

Thank you for your interest in Universal Printing Company, however we are not a HUB qualified contractor. We are classified as a small business and are based in St. Louis, MO.

For your information we have attached a copy of our current equipment list.

Morey M. Mast
Vice President, National Sales
Universal Printing Company
114 Center Ave., Suite 204
Brownwood, TX 76801
325-646-4300 Voice
325-646-4390 FAX
FSC Certified by the **Forest Stewardship Council** as a Chain-of-Custody printer
SGS-COC-003338

From: April Morrison [mailto:April.Morrison@intralot.us]
Sent: Tuesday, June 08, 2010 2:53 PM
To: mmast@universalprintingco.com
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for Printing - 2nd Notice

Attn: Morey Mast
Universal Printing Company
114 Center Ave
Suite 204
Brownwood, TX 76801

Re: Subcontracting Opportunity for Printing

Morey Mast,

We are contacting you again because we did not receive a response from you the first time around. INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. We are interested in doing business with you.

Details are shown below.

Scope of Work: Attached

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 06-16-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

April Morrison
Intralot, Inc.
11360 Technology Circle
Duluth, GA 30097
April.Morrison@intralot.us
678.473.7278
888.683.1138

From: April Morrison
Sent: Tuesday, May 04, 2010 4:05 PM
To: 'john.rstivo@alfiresec.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for Card Access

Importance: High

Attachments: TX equipment_Card Access Security.pdf; TX equipment_Card Access Security Disclaimer.docx; TX equipment Fire_1.pdf; TX equipment Fire_2.pdf; Fire Suppression and Alarm Disclaimer.docx

Attn: Mr. John Restivo
A-1 Fire & Security Equipment Company
P.O. Box 7654
Waco, TX 76714

Re: Subcontracting Opportunity for Card Access

INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. Details are shown below.

Scope of Work:

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 05-11-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

From: April Morrison
Sent: Tuesday, June 08, 2010 1:29 PM
To: 'john.rstivo@alfiresec.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for Card Access - 2nd Notice

Attachments: TX equipment_Card Access Security Disclaimer.docx; TX equipment_Card Access Security.pdf; TX equipment Fire_2.pdf; TX equipment Fire_1.pdf; Fire Suppression and Alarm Disclaimer.docx

Attn: Mr. John Restivo
A-1 Fire & Security Equipment Company
P.O. Box 7654
Waco, TX 76714

Re: Subcontracting Opportunity for Card Access

Mr. John Restivo,

We are contacting you again because we did not receive a response from you the first time. INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. We are interested in doing business with you.

Details are shown below.

Scope of Work:

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

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Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

April Morrison
Intralot, Inc.
11360 Technology Circle
Duluth, GA 30097
April.Morrison@intralot.us
678.473.7278
888.683.1138

From: April Morrison
Sent: Tuesday, May 04, 2010 3:58 PM
To: 'ab.secintegration@yahoo.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity Card Access

Importance: High

Attachments: TX equipment_Card Access Security.pdf; TX equipment_Card Access Security Disclaimer.docx

Attn: Mr. Robert Esparza
A & B Security Integration
8702 Cinnamon Creek Dr
Apt 203
San Antonio, TX 78240-4517

Re: Subcontracting Opportunity Card Access

INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. Details are shown below.

Scope of Work:

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 05-11-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

From: Chaz Shivers
Sent: Wednesday, May 05, 2010 7:42 AM
To: 'Robert Esparza'
Cc: April Morrison
Subject: RE: Subcontracting Opportunity Card Access

Importance: High

Attachments: TX equipment_Card Access Security Disclaimer.docx; TX equipment_Card Access Security.pdf
 Good Morning Mr. Esparza,

The attachments serve to identify what type system and the basic components Intralot intends to implement. They have also been provided as an aide to help you determine whether or not your firm would interested in pursuing this opportunity once final plans are completed. Please feel free to give me a call to discuss what our expectations regarding your response are.

Best Regards,

Chaz E. Shivers
 Director, Procurement
 Intralot, Inc
 11360 Technology Circle
 Duluth, GA. 30097
chaz.shivers@intralot.us
 Tel: 678-473-7241
 Fax: 678-473-7201
 Cell: 404-769-7518

Αδράξτε την ημέρα και μακάρι όλες οι προσπάθειές σας να είναι επιτυχείς.

From: Robert Esparza [mailto:ab.secintegration@yahoo.com]
Sent: Tuesday, May 04, 2010 5:20 PM
To: April Morrison
Cc: Chaz Shivers
Subject: Re: Subcontracting Opportunity Card Access

Thank you for the information you have sent me but I believe I didn't get the attachment of the location to review plans and specifications. Can you forward that information to me?

Thank You,

Robert Esparza
 A & B Security Integration
 TX LIC.#B15986
 email:ab.secintegration@yahoo.com
 Fax:210.320.5371
 Cell:210.618.5870
 8702 Cinnamon Creek, #203
 San Antonio, TX 78240

From: April Morrison <April.Morrison@intralot.us>
To: ab.secintegration@yahoo.com

Cc: Chaz Shivers <Chaz.Shivers@intralot.us>
Sent: Tue, May 4, 2010 2:57:32 PM
Subject: Subcontracting Opportunity Card Access

Attn: Mr. Robert Esparza
A & B Security Integration
8702 Cinnamon Creek Dr
Apt 203
San Antonio , TX 78240-4517

Re: Subcontracting Opportunity Card Access

INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. Details are shown below.

Scope of Work:

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 05-11-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

From: Robert Esparza [ab.secintegration@yahoo.com]
Sent: Wednesday, May 05, 2010 10:09 AM
To: Chaz Shivers
Cc: April Morrison
Subject: Subcontracting Opportunity

Attachments: A&B Marketing Sheet.docx

I would like to inform Intralot, Inc. that I would like to submit a bid for their up coming project here in Texas. I have attached my companies marketing sheet for any other possible or future projects that my past experience might be utilize on. I welcome the oppourtinty in working with Intralot Inc. now and in the future.

Thank You,

Robert"Bobby"Esparza
A & B Security Integration
TX LIC.#B15986
Dun#018101447
email:ab.secintegration@yahoo.com
Fax:210.320.5371
Cell:210.618.5870
8702 Cinnamon Creek, #203
San Antonio,TX 78240

§552.101/§466.022
§552.139

A & B Security Integration

TX LIC. # - B15986

8702 Cinnamon Creek Dr. #203
San Antonio, Texas 78240
E-mail: ab.secintegration@yahoo.com

Phone: (210)618-5870

FAX: (210)320-5371

Contact Person:

Robert Esparza, Owner

Capabilities: A&B Security Integration is a Texas State licensed, minority own company, specializing in the installation, service and maintenance of site security equipment, with 25 years experience in Security Access Control; CCTV; Intrusion; Intercom systems. Factory trained and certified in several of the leading software driven security access control programs.

NAICS Code:

- 238210 - Intercommunication (intercom) system installation; Low voltage electrical work; Electronic control installation and service
- 561621 - Security alarm systems sales combined with installation, repair, or monitoring services

CCR Profile Registered: February 2010

ORCA Registered: until 03/24/2011

South Central Texas Regional Certification; SBE MBE: #210030206

Caged Code: 5WF94

Duns Number: 018101447

Insurance Level: 1,000,000

Performance History:

Federal:

US Border Patrol Stations; Sector 8

Installed initial security system in several stations within the Del Rio Sector. Trouble shoot, service and performed preventive maintenance to their current sites throughout the Southwest Region.

Jeff Gandy, Physical Security Specialist, Del Rio Sector; 830.778.7062

Garcia Building, San Antonio, TX

Relocated, 11 security access control devices and head end equipment from the fifth floor to the second floor. I have been called on to perform service calls after move.

Damien E. Chaves, GSA Project Manager; 210.472.6110

Private:

Frito Lay Plant; San Antonio, TX

I have a standing contract for the past year to perform monthly PM for all aspects of plant security equipment, CCTV; access control; head end equipment.

Joe Kutach, Safety / Security Specialist, 210.662.2130

Rush Enterprises; New Braunfels, TX

Performed initial installation of site security system and have been called on several times throughout the year to perform service and additions to their system.

Bryan Cochran, RASI-Asset Protection, 830.626.5903

From: April Morrison
Sent: Tuesday, May 04, 2010 4:10 PM
To: 'clmaytorena@att.net'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity Card Access

Importance: High

Attachments: TX equipment_Card Access Security.pdf; TX equipment_Card Access Security Disclaimer.docx; TX equipment Fire_1.pdf; TX equipment Fire_2.pdf; Fire Suppression and Alarm Disclaimer.docx

Attn: Ms. Cynthia Maytorena
ACFS Security LLC
1795 N. Fry Rd Ste 245
Katy, TX 77449

Re: Subcontracting Opportunity Card Access

INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. Details are shown below.

Scope of Work:

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 05-11-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

From: April Morrison
Sent: Tuesday, June 08, 2010 1:32 PM
To: 'clmaytorena@att.net'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity Card Access - 2nd Notice

Attachments: TX equipment_Card Access Security Disclaimer.docx; TX equipment_Card Access Security.pdf; TX equipment Fire_2.pdf; TX equipment Fire_1.pdf; Fire Suppression and Alarm Disclaimer.docx

Attn: Ms. Cynthia Maytorena
ACFS Security LLC
1795 N. Fry Rd Ste 245
Katy, TX 77449

Re: Subcontracting Opportunity Card Access

Ms. Cynthia Maytorena,

We are contacting you again because we did not receive a response from you the first time. INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. We are interested in doing business with you.

Details are shown below.

Scope of Work:

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and/or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 06-16-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

April Morrison
Intralot, Inc.
11360 Technology Circle
Duluth, GA 30097
April.Morrison@intralot.us
678.473.7278
888.683.1138

From: April Morrison
Sent: Tuesday, May 04, 2010 4:13 PM
To: 'asci@consolidated.net'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for Card Access

Importance: High

Attachments: TX equipment_Card Access Security.pdf; TX equipment_Card Access Security Disclaimer.docx

Attn: Mr. Harry Scroggins
ASCI
1604 Lilac Ave
Lufkin, TX 75901-6171

Re: Subcontracting Opportunity for Card Access

INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. Details are shown below.

Scope of Work:

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

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Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

From: April Morrison
Sent: Tuesday, June 08, 2010 1:35 PM
To: 'asci@consolidated.net'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for Card Access - 2nd Notice

Attachments: TX equipment_Card Access Security Disclaimer.docx; TX equipment_Card Access Security.pdf

Attn: Mr. Harry Scroggins
ASCI
1604 Lilac Ave
Lufkin, TX 75901-6171

Re: Subcontracting Opportunity for Card Access

Mr. Harry Scroggins,

We are contacting you again because we did not receive a response from you the first time. INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. We are interested in doing business with you.

Details are shown below.

Scope of Work:

Location to review plans and specifications: Attached

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Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

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Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

April Morrison
Intralot, Inc.
11360 Technology Circle
Duluth, GA 30097
April.Morrison@intralot.us
678.473.7278
888.683.1138

From: April Morrison
Sent: Tuesday, May 04, 2010 4:16 PM
To: 'k davidson@csi-austin.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for Card Access

Importance: High

Attachments: TX equipment_Card Access Security.pdf; TX equipment_Card Access Security Disclaimer.docx

Attn: Mr. Kirk Davidson
Commercial Security Integration Inc
2600 McHale Court
Suite 150
Austin, TX 78758

Re: Subcontracting Opportunity for Card Access

INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. Details are shown below.

Scope of Work:

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 05-11-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

From: April Morrison
Sent: Tuesday, June 08, 2010 1:37 PM
To: 'k davidson@csi-austin.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for Card Access - 2nd Notice

Attachments: TX equipment_Card Access Security Disclaimer.docx; TX equipment_Card Access Security.pdf

Attn: Mr. Kirk Davidson
Commercial Security Integration Inc
2600 McHale Court
Suite 150
Austin, TX 78758

Re: Subcontracting Opportunity for Card Access

Mr. Kirk Davidson,

We are contacting you again because we did not receive a response from you the first time. INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. We are interested in doing business with you.

Details are shown below.

Scope of Work:

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 06-16-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241

Fax: 678-473-7201

April Morrison

Intralot, Inc.

11360 Technology Circle

Duluth, GA 30097

April.Morrison@intralot.us

678.473.7278

888.683.1138

From: Kirtus Hutchison [khutchison@csi-austin.com]
Sent: Tuesday, June 08, 2010 2:33 PM
To: kdavidson@csi-austin.com; April Morrison
Subject: RE: Subcontracting Opportunity for Card Access - 2nd Notice
April,

Please forward plans and/or specifications so I may submit. Additionally, a SOW would be helpful as well. If you have a link to an ftp site or some other online location for these documents, please forward as well.

Thanks,

Kirtus W Hutchison
Project Design & Management
Commercial Security Integration

From: Kirk Davidson [mailto:kdavidson@csi-austin.com]
Sent: Tuesday, June 08, 2010 12:57 PM
To: Kirtus Huchison
Subject: FW: Subcontracting Opportunity for Card Access - 2nd Notice

We might be able to supplement our staff and Neal.
Kirk

From: April Morrison [mailto:April.Morrison@intralot.us]
Sent: Tuesday, June 08, 2010 12:37 PM
To: kdavidson@csi-austin.com
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for Card Access - 2nd Notice

Attn: Mr. Kirk Davidson
Commercial Security Integration Inc
2600 McHale Court
Suite 150
Austin, TX 78758

Re: Subcontracting Opportunity for Card Access

Mr. Kirk Davidson,

We are contacting you again because we did not receive a response from you the first time. INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. We are interested in doing business with you.
Details are shown below.

Scope of Work:

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 06-16-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

April Morrison
Intralot, Inc.
11360 Technology Circle
Duluth, GA 30097
April.Morrison@intralot.us
678.473.7278
888.683.1138

From: April Morrison
Sent: Tuesday, May 04, 2010 4:20 PM
To: 'tmccclendon@internalcontrolsys.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for Card Access

Importance: High

Attachments: TX equipment_Card Access Security.pdf; TX equipment_Card Access Security Disclaimer.docx

Attn: Mr. Travis McClendon
Internal Control Systems Inc
3019 Alvin Devane Blvd
Suite 530
Austin, TX 78741

Re: Subcontracting Opportunity for Card Access

INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. Details are shown below.

Scope of Work:

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 05-11-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

From: April Morrison
Sent: Tuesday, June 08, 2010 1:40 PM
To: 'tmcclendon@internalcontrolsys.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for Card Access - 2nd Notice

Attachments: TX equipment_Card Access Security Disclaimer.docx; TX equipment_Card Access Security.pdf

Attn: Mr. Travis McClendon
Internal Control Systems Inc
3019 Alvin Devane Blvd
Suite 530
Austin, TX 78741

Re: Subcontracting Opportunity for Card Access

Mr. Travis McClendon,

We are contacting you again because we did not receive a response from you the first time. INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. We are interested in doing business with you.

Details are shown below.

Scope of Work:

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Sincerely,

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Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

April Morrison
Intralot, Inc.
11360 Technology Circle
Duluth, GA 30097
April.Morrison@intralot.us
678.473.7278
888.683.1138

From: April Morrison
Sent: Tuesday, May 04, 2010 4:05 PM
To: 'john.rstivo@alfiresec.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for Card Access

Importance: High

Attachments: TX equipment_Card Access Security.pdf; TX equipment_Card Access Security Disclaimer.docx; TX equipment Fire_1.pdf; TX equipment Fire_2.pdf; Fire Suppression and Alarm Disclaimer.docx

Attn: Mr. John Restivo
A-1 Fire & Security Equipment Company
P.O. Box 7654
Waco, TX 76714

Re: Subcontracting Opportunity for Card Access

INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. Details are shown below.

Scope of Work:

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 05-11-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

From: April Morrison
Sent: Tuesday, June 08, 2010 1:29 PM
To: 'john.rstivo@alfiresec.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for Card Access - 2nd Notice

Attachments: TX equipment_Card Access Security Disclaimer.docx; TX equipment_Card Access Security.pdf; TX equipment Fire_2.pdf; TX equipment Fire_1.pdf; Fire Suppression and Alarm Disclaimer.docx

Attn: Mr. John Restivo
A-1 Fire & Security Equipment Company
P.O. Box 7654
Waco, TX 76714

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Mr. John Restivo,

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Sincerely,

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Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

April Morrison
Intralot, Inc.
11360 Technology Circle
Duluth, GA 30097
April.Morrison@intralot.us
678.473.7278
888.683.1138

From: April Morrison
Sent: Tuesday, May 04, 2010 4:10 PM
To: 'clmaytorena@att.net'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity Card Access

Importance: High

Attachments: TX equipment_Card Access Security.pdf; TX equipment_Card Access Security Disclaimer.docx; TX equipment Fire_1.pdf; TX equipment Fire_2.pdf; Fire Suppression and Alarm Disclaimer.docx

Attn: Ms. Cynthia Maytorena
ACFS Security LLC
1795 N. Fry Rd Ste 245
Katy, TX 77449

Re: Subcontracting Opportunity Card Access

INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. Details are shown below.

Scope of Work:

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Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

From: April Morrison
Sent: Tuesday, June 08, 2010 1:32 PM
To: 'clmaytorena@att.net'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity Card Access - 2nd Notice

Attachments: TX equipment_Card Access Security Disclaimer.docx; TX equipment_Card Access Security.pdf; TX equipment Fire_2.pdf; TX equipment Fire_1.pdf; Fire Suppression and Alarm Disclaimer.docx

Attn: Ms. Cynthia Maytorena
ACFS Security LLC
1795 N. Fry Rd Ste 245
Katy, TX 77449

Re: Subcontracting Opportunity Card Access

Ms. Cynthia Maytorena,

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Contact Information: Please see below

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Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

April Morrison
Intralot, Inc.
11360 Technology Circle
Duluth, GA 30097
April.Morrison@intralot.us
678.473.7278
888.683.1138

From: April Morrison
Sent: Tuesday, May 04, 2010 3:09 PM
To: 'pat@rx-tech.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for Security / Fire Alarm

Importance: High

Attachments: TX equipment Fire_1.pdf; TX equipment Fire_2.pdf; Fire Suppression and Alarm Disclaimer.docx

Attn: Mark Rizzo
RX Technology
14220 Northbrook
Suite 500
San Antonio, TX 78232

Re: Subcontracting Opportunity for Security / Fire Alarm

INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. Details are shown below.

Scope of Work:

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 05-11-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

From: April Morrison
Sent: Tuesday, June 08, 2010 3:56 PM
To: 'pat@rx-tech.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for Security / Fire Alarm - 2nd Notice

Attachments: TX equipment Fire_2.pdf; TX equipment Fire_1.pdf; Fire Suppression and Alarm Disclaimer.docx

Attn: Mark Rizzo
RX Technology
14220 Northbrook
Suite 500
San Antonio, TX 78232

Re: Subcontracting Opportunity for Security / Fire Alarm

Mr. Mark Rizzo,

We are contacting you again because we have not received a response from you the first time around. INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. We are interested in doing business with you.

Details are shown below.

Scope of Work:

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 06-16-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

April Morrison
Intralot, Inc.
11360 Technology Circle
Duluth, GA 30097
April.Morrison@intralot.us
678.473.7278
888.683.1138

From: April Morrison
Sent: Tuesday, May 04, 2010 3:51 PM
To: 'annette@bennettsofficesupply.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for General Office Supplies

Importance: High

Attachments: General Office Supplies .docx
Attn: Ms. Annette Bennett
Bennett Office Supply & Equipment Co
P.O. Box 458
Mineral Wells, TX 76068

Re: Subcontracting Opportunity for General Office Supplies

INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. Details are shown below.

Scope of Work:

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 05-11-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

From: April Morrison
Sent: Tuesday, June 08, 2010 2:51 PM
To: 'annette@bennettsofficesupply.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for General Office Supplies - 2nd Notice

Attachments: General Office Supplies .docx
Attn: Ms. Annette Bennett
Bennett Office Supply & Equipment Co
P.O. Box 458
Mineral Wells, TX 76068

Re: Subcontracting Opportunity for General Office Supplies

Ms. Annette Bennett,

We are contacting you again because we did not receive a response from you the first time around. INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. We are interested in doing business with you.

Details are shown below.

Scope of Work:

Location to review plans and specifications: Attached

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Required Qualifications: The ability to meet all plans and/or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 06-16-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

April Morrison
Intralot, Inc.
11360 Technology Circle
Duluth, GA 30097
April.Morrison@intralot.us
678.473.7278
888.683.1138

From: April Morrison
Sent: Tuesday, May 04, 2010 3:54 PM
To: 'beverly@gmail.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for General Office Supplies

Importance: High

Attachments: General Office Supplies .docx

Attn: Ms. Beverly Schaefer
BTX-PRESS
P.O. Box 34595
San Antonio, TX 7825

Re: Subcontracting Opportunity for General Office Supplies

INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. Details are shown below.

Scope of Work:

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 05-11-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

From: April Morrison
Sent: Tuesday, June 08, 2010 2:53 PM
To: 'beverly@gmail.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for General Office Supplies - 2nd Notice

Attachments: General Office Supplies .docx

Attn: Ms. Beverly Schaefer
BTX-PRESS
P.O. Box 34595
San Antonio, TX 7825

Re: Subcontracting Opportunity for General Office Supplies

Ms. Beverly Schaefer,

We are contacting you again because we did not receive a response from you the first time around. INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. We are interested in doing business with you.

Details are shown below.

Scope of Work:

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Required Qualifications: The ability to meet all plans and/or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

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Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

April Morrison
Intralot, Inc.
11360 Technology Circle
Duluth, GA 30097
April.Morrison@intralot.us
678.473.7278
888.683.1138

From: April Morrison
Sent: Wednesday, May 05, 2010 4:58 PM
To: 'vien@dtops.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for General Office Supplies

Importance: High

Attachments: General Office Supplies .docx

Attn: Vien Chittarath
Design-Tech Office Products, Inc
15635 Pecos Street
Broomfield, CO 80023

Re: Subcontracting Opportunity for General Office Supplies

INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. Details are shown below.

Scope of Work:

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and /or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 05-13-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

From: April Morrison
Sent: Tuesday, June 08, 2010 2:57 PM
To: 'vien@dtops.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for General Office Supplies - 2nd Notice

Attachments: General Office Supplies .docx

Attn: Vien Chittarath
Design-Tech Office Products, Inc
15635 Pecos Street
Broomfield, CO 80023

Re: Subcontracting Opportunity for General Office Supplies

Vien Chittarath,

We are contacting you again because we did not receive a response from you the first time around. INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. We are interested in doing business with you.

Details are shown below.

Scope of Work:

Location to review plans and specifications: Attached

Bonding and Insurance requirements: None

Required Qualifications: The ability to meet all plans and/or specifications and to deliver all goods and or services in a timely manner.

Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 06-16-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
Fax: 678-473-7201

April Morrison
Intralot, Inc.
11360 Technology Circle
Duluth, GA 30097
April.Morrison@intralot.us
678.473.7278
888.683.1138

From: April Morrison
Sent: Tuesday, June 15, 2010 12:49 PM
To: 'stephenf@tejasoffice.com'
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for General Office Supplies

Attachments: General Office Supplies .docx

Attn: Stephen Fraga
Tejas Office Products
1225 West 20th Street
Houston, TX 77008

Re: Subcontracting Opportunity for General Office Supplies

Stephen Fraga,

INTRALOT, Inc. is seeking Historically Underutilized Businesses (HUBs) to include as subcontractors in a proposal being made to the Texas Lottery Commission. We are interested in doing business with you. Details are shown below.

Scope of Work:

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Contact Information: Please see below

If you are interested in subcontracting with INTRALOT, Inc., please submit a bid along with your qualifications by 06-22-2010. We look forward to receipt of your response.

Sincerely,

Chaz E. Shivers
Director – Procurement
Intralot, Inc
11360 Technology Circle
Duluth, GA. 30097
Email: chaz.shivers@intralot.us
Tel: 678-473-7241
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April Morrison

Intralot, Inc.

11360 Technology Circle

Duluth, GA 30097

April.Morrison@intralot.us

678.473.7278

888.683.1138

From: Stephen Fraga [stephenf@tejasoffice.com]
Sent: Wednesday, June 16, 2010 3:27 PM
To: April Morrison
Cc: Chaz Shivers; rwmooore@tncapitolgroup.com; 'Lynette Read'
Subject: RE: Subcontracting Opportunity for General Office Supplies
 Hello April,

We appreciate this opportunity to bid on the general office supplies for Intralot who is working on a proposal for the Texas Lottery Commission. To submit a proper bid I do have a few questions.

1. Do you have an usage and any idea the number of employees for this proposal?
2. Where will these products and services be delivered?

I really need to know the usage or historical usage to be able to give you a quote. If you could answer those questions and elaborate a little more on the requirements I should be able to give you proposal before June 22, 2010.

Thanks,

Stephen M. Fraga
 President
 Tejas Office Products, Inc.
 (713) 864-6004 Main
 (713) 802-4522 Direct
 (713) 864-5562 Fax

From: April Morrison [mailto:April.Morrison@intralot.us]
Sent: Tuesday, June 15, 2010 11:49 AM
To: stephenf@tejasoffice.com
Cc: Chaz Shivers
Subject: Subcontracting Opportunity for General Office Supplies

Attn: Stephen Fraga
 Tejas Office Products
 1225 West 20th Street
 Houston, TX 77008

Re: Subcontracting Opportunity for General Office Supplies

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From: Stephen Fraga [stephenf@tejasoffice.com]
Sent: Monday, June 21, 2010 4:00 PM
To: April Morrison
Cc: Chaz Shivers; rwmooore@tncapitolgroup.com; 'Lynette Read'
Subject: RE: Subcontracting Opportunity for General Office Supplies

Follow Up Flag: Follow up
Flag Status: Orange

Attachments: General Office Supplies .docx
April,

We do want to participate on this bid but I haven't heard from you from my email dated, Wednesday, June 16th.

Please let me know some particulars so we can respond on-time.

Thank you,

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From: Stephen Fraga [mailto:stephenf@tejasoffice.com]
Sent: Wednesday, June 16, 2010 2:27 PM
To: 'April Morrison'
Cc: 'Chaz Shivers'; 'rwmooore@tncapitolgroup.com'; 'Lynette Read'
Subject: RE: Subcontracting Opportunity for General Office Supplies

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Re: Subcontracting Opportunity for General Office Supplies

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April Morrison
Intralot, Inc.

11360 Technology Circle
Duluth, GA 30097
April.Morrison@intralot.us
678.473.7278
888.683.1138

From: Chaz Shivers
Sent: Monday, June 21, 2010 4:54 PM
To: Stephen Fraga
Cc: rwmooore@tncapitolgroup.com; 'Lynette Read'; April Morrison
Subject: RE: Subcontracting Opportunity for General Office Supplies

Importance: High

Follow Up Flag: Follow up
Flag Status: Orange
 Mr. Fraga,

At this time, we need only confirmation that your firm is indeed interested in participating. Once the detailed list of requirements has been completed, we will forward it to you for your review and hopefully a response.
 In the interim, please feel free to call or email me if you have any further questions or concerns at this time.

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April.Morrison@intralot.us
678.473.7278
888.683.1138

From: Stephen Fraga [stephenf@tejasoffice.com]
Sent: Monday, June 21, 2010 6:15 PM
To: Chaz Shivers
Cc: rwmooore@tncapitolgroup.com; 'Lynette Read'; April Morrison
Subject: RE: Subcontracting Opportunity for General Office Supplies

Follow Up Flag: Follow up
Flag Status: Orange
 Mr. Shivers,

Thank you very much for the response. I will send you a letter scanned and signed to that effect.

Thanks,

Stephen M. Fraga
 President
 Tejas Office Products, Inc.
 (713) 864-6004 Main
 (713) 802-4522 Direct
 (713) 864-5562 Fax

From: Chaz Shivers [mailto:Chaz.Shivers@intralot.us]
Sent: Monday, June 21, 2010 3:54 PM
To: Stephen Fraga
Cc: rwmooore@tncapitolgroup.com; Lynette Read; April Morrison
Subject: RE: Subcontracting Opportunity for General Office Supplies
Importance: High

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Subject: RE: Subcontracting Opportunity for General Office Supplies

Follow Up Flag: Follow up
Flag Status: Orange

Attachments: Intralot HUB Subcontracting Letter June 21 2010.pdf
 Mr. Shivers,

Here is our letter of acceptance. Good luck and let us know if we can help.

Sincerely,

Stephen M. Fraga
 President
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1225 W. 20th Street
Houston, Texas 77008-3315

June 21, 2010

Mr. Chaz E. Shivers
Director – Procurement
Intralot, Inc.
11360 Technology Circle
Duluth, GA. 30097

RE: Official Request for HUB Subcontracting Opportunity for Texas Lottery Commission proposal with Intralot, Inc.

Dear Mr. Shivers,

In response to your email dated June 15, 2010, we are eager to participate in Intralot's proposal to the Texas Lottery Commission, as a HUB Subcontractor.

Tejas Office Products, Inc. is a 48 year old distributor of office products and office furniture. Located in Houston, Texas we employ forty-seven people who play an integral role in providing office products solutions throughout the State of Texas and the nation. We are HUB certified by the state of Texas as well as an 8(a) Business Development Program participant of the US Small Business Administration.

Tejas is capable of providing the following services throughout the state of Texas:

- Next day delivery of the following items:
 - Office Products & Office Furniture
 - Computer & Technology Supplies
 - Paper
 - Janitorial & Breakroom Supplies
 - Promotional Items
- Order Management via Internet or manual entry
- Customer Support Services
- Account Management
- Customer Set Up and Training

If you have any other questions or concerns you can reach me at (713) 864-6004 or you can email me at stephenf@tejasoffice.com.

Respectfully submitted,

Stephen M. Fraga
President

INTRALOT LISTING OF VENDORS NOTIFIED BY SUBCONTRACTING OPPORTUNITY DESCRIPTION
for Texas Lottery HUB Subcontracting Plan Clarification Request Letter August 4, 2010

01. Printing Bet and Play Slips

	Name	Address	Phone	Fax	HUB Status	Category	First Contact	Responded?	Second Contact	Responded?
1	Agility Printing 1711051306000	6800 West Gate Blvd. Ste 132-66 Austin, TX 78745- 4868	512-275- 6768	512-355- 1572	F / HI	Printing Bet and Play Slips	5/4/2010	Y	N/A	
2	Frederic Printing 1841283980700	14701 East 38th Ave Aurora, CO 80011	303-418- 6206	303-371- 7959	Non-HUB	Printing Bet and Play Slips	5/4/2010	N	6/8/2010	N
3	Guynes Printing Company of Texas, Inc. 1742352113100	927 Tony Lama, El Paso, TX 79915	915-772- 2211	915-772- 6688	Non-HUB	Printing Bet and Play Slips	5/4/2010	N	6/8/2010	N
4	RPC Global Printing & Design 1270864772700	4800 W 34th St Houston, TX 77092-6680	713-263- 7725	281-820- 3040	Non-HUB	Printing Bet and Play Slips	5/4/2010	N	6/8/2010	N
5	Universal Printing Company 1430562133700	114 Center Ave, Suite 204, Brownwood, TX 76801	325-646- 4300	325-646- 4390	Non-HUB	Printing Bet and Play Slips	5/4/2010	N	6/8/2010	Y

INTRALOT LISTING OF VENDORS NOTIFIED BY SUBCONTRACTING OPPORTUNITY DESCRIPTION
for Texas Lottery HUB Subcontracting Plan Clarification Request Letter August 4, 2010

02. Vehicles & Vehicle Maintenance and Repair

	Name	Address	Phone	Fax	HUB Status	Category	First Contact	Responded?	Second Contact	Responded?
6	Chastang's Bayou City Ford 1760423419900	6200 N. Loop East Houston, TX 77026	713-678-5000	713-671-9703	M / HI	Vehicles	5/4/2010	Y	N/A	
7	Planet Dodge 120522185800	P.O. Box 27 Caldwell, TX 77836	800-299-7283	979-567-6116	Non-HUB	Vehicles	5/4/2010	N	6/8/2010	N
8	Planet Ford 1204441541700	P.O. Box 27 Caldwell, TX 77836	800-299-7283	979-567-0853	Non-HUB	Vehicles	5/4/2010	N	6/8/2010	N
9	Tipton Motors Inc 1740837380500	3840 North Expressway Brownsville, TX 78526	956-459-0722	956-350-6142	Non-HUB	Vehicles	5/4/2010	N	6/8/2010	N
10	Tyler Motor Company, Inc 1200595026100	P.O. Box 4905 Tyler, TX 75712-4905	903-266-7800	903-534-5441	F / WO	Vehicles	5/3/2010	N	6/8/2010	Y
11	Auto Bus and Truck Air 1753059220700	710 South I-35 Round Rock, TX 78681-6707	512-388-1977	512-388-1156	F / WO	Vehicle Maintenance & Repair	5/4/2010	N	6/8/2010	Y
12	Da Defense Logistics HQ, LLC 1271535383000	P.O. Box 961172 El Paso, TX 79996-1172	915-491-0886		M / HI	Vehicle Maintenance & Repair	5/4/2010	N	6/8/2010	N
13	George Cox Automotive Inc 1741915672800	5225 E Cesar Chavez St. Austin, TX 78702	512-385-3230	512-386-5540	F / WO	Vehicle Maintenance & Repair	5/4/2010	N	6/8/2010	N
14	Hackney Auto, Truck & Fleet Services, Inc 1300455772700	6940 South IH 35 Austin, TX 78745	512-447-1900	512-447-1906	F / WO	Vehicle Maintenance & Repair	5/4/2010	N	6/8/2010	N
15	Jamail's Auto & Truck Services, Inc. 1460508791600	505 W Canino Rd Houston, TX 77037-3717	281-443-8055	281-443-8295	Non-HUB	Vehicle Maintenance & Repair	5/4/2010	N	6/8/2010	Y
16	Louie's Auto Service 1742966404200	5848 South Cage Blvd Pharr, TX 78577	956-781-0168	956-781-0168	M / HI	Vehicle Maintenance & Repair	5/4/2010	N	6/8/2010	N
17	Nline Automotive 1760464465200	3030 Ella Blvd Houston, TX 77018	713-862-5544	713-862-7654	Non-HUB	Vehicle Maintenance & Repair	5/4/2010	Y	N/A	
18	The Auto Shop 1752013167700	P.O. Box 940429 Plano, TX 75094-0429	972-578-0588	972-881-0998	Non-HUB	Vehicle Maintenance & Repair	5/4/2010	N	6/8/2010	Y
19	Trans-Chase, Inc 1760698431200	3270 Eastex Freeway Beaumont, TX 77703-2649	409-899-2001	409-895-0902	F / WO	Vehicle Maintenance & Repair	5/4/2010	N	6/8/2010	N
20	Williams Brake & Tune 1752599755100	301 19th Street Lubbock, TX 79401-5326	806-747-8863	806-747-4382	Non-HUB	Vehicle Maintenance & Repair	5/4/2010	N	6/8/2010	N
21	Yates Auto & Truck Inc 1760578035600	1190 N. M.L. King JR. PKWY Beaumont, TX 77701	409-832-9999	409-832-4022	Non-HUB	Vehicle Maintenance & Repair	5/4/2010	N	6/8/2010	N

INTRALOT LISTING OF VENDORS NOTIFIED BY SUBCONTRACTING OPPORTUNITY DESCRIPTION
for Texas Lottery HUB Subcontracting Plan Clarification Request Letter August 4, 2010

03. Computers Main and Mini Server Hardware

	Name	Address	Phone	Fax	HUB Status	Category	First Contact	Responded?	Second Contact	Responded?
22	Champion Solutions Group, Inc 1592347579000	791 Park of Commerce BLVD STE 200	561-997-2900	561-997-4043	Non - Hub	Computers Main and Mini Server Hardware	5/3/2010	Y	N/A	
23	DYKON Computer Help Center 1721348878000	10700 Stancliff Road Houston, TX 77099-4307	713-843-7300	713-843-7302	M / BL	Computers Main and Mini Server Hardware	05/03/2010	N	6/8/2010	Y
24	Mark III Systems, Inc 1760484797400	3600 South Gessner, Suite 170 Houston, TX 77063-5149	713-664-9850	713-664-9860	F / WO	Computers Main and Mini Server Hardware	05/03/2010	Y	N/A	
25	PCPC Direct, LTD 1202511322100	10690 Shadow Wood Dr., Suite 132 Houston, TX 77043	713-984-8808	713-984-8854	F / WO	Computers Main and Mini Server Hardware	5/3/2010	N	6/8/2010	N
26	Petrosys Solutions, Inc 1760515694600	P.O. Box 272128 Houston, TX 77277	713-355-2202	713-355-3997	F / HI	Computers Main and Mini Server Hardware	5/5/2010	N	6/8/2010	N
27	Storage Applications, Inc 1760264066000	6610 Gant Road Houston, TX 77066	713-973-2460	713-973-8969	F / WO	Computers Main and Mini Server Hardware	5/3/2010	N	6/8/2010	N

INTRALOT LISTING OF VENDORS NOTIFIED BY SUBCONTRACTING OPPORTUNITY DESCRIPTION
for Texas Lottery HUB Subcontracting Plan Clarification Request Letter August 4, 2010

04. Computers Main and Mini Server Software

	Name	Address	Phone	Fax	HUB Status	Category	First Contact	Responded?	Second Contact	Responded?
28	Champion Solutions Group, Inc 1592347579000	791 Park of Commerce BLVD STE 200	561-997-2900	561-997-4043	Non - Hub	Computers Main and Mini Server Software	5/3/2010	Y	N/A	
29	DYKON Computer Help Center 1721348878000	10700 Stancliff Road Houston, TX 77099-4307	713-843-7300	713-843-7302	M / BL	Computers Main and Mini Server Software	05/03/2010	N	6/8/2010	Y
30	Mark III Systems, Inc 1760484797400	3600 South Gessner, Suite 170 Houston, TX 77063-5149	713-664-9850	713-664-9860	F / WO	Computers Main and Mini Server Software	05/03/2010	Y	N/A	
31	PCPC Direct, LTD 1202511322100	10690 Shadow Wood Dr., Suite 132 Houston, TX 77043	713-984-8808	713-984-8854	F / WO	Computers Main and Mini Server Software	5/3/2010	N	6/8/2010	N
32	Petrosys Solutions, Inc 1760515694600	P.O. Box 272128 Houston, TX 77277	713-355-2202	713-355-3997	F / HI	Computers Main and Mini Server Software	5/5/2010	N	6/8/2010	N
33	Storage Applications, Inc 1760264066000	6610 Gant Road Houston, TX 77066	713-973-2460	713-973-8969	F / WO	Computers Main and Mini Server Software	5/3/2010	N	6/8/2010	N

INTRALOT LISTING OF VENDORS NOTIFIED BY SUBCONTRACTING OPPORTUNITY DESCRIPTION
for Texas Lottery HUB Subcontracting Plan Clarification Request Letter August 4, 2010

05. Computers Laptops & Desktops

	Name	Address	Phone	Fax	HUB Status	Category	First Contact	Responded?	Second Contact	Responded?
34	DYKON Computer Help Center 1721348878000	10700 Stancliff Road Houston, TX 77099-4307	713-843-7300	713-843-7302	M / BL	Computer Laptops & Desktops	5/5/2010	N	6/8/2010	Y
35	PCPC Direct, LTD 1202511322100	10690 Shadow Wood Dr., Suite 132 Houston, TX 77043	713-984-8808	713-984-8854	F / WO	Computer Laptops & Desktops	5/5/2010	N	6/8/2010	N
36	Mark III Systems, Inc 1760484797400	3600 South Gessner, Suite 170 Houston, TX 77063-5149	713-664-9850	713-664-9860	F / WO	Computer Laptops & Desktops	5/5/2010	Y	N/A	
37	Amtech Computer Systems, Inc 1742620521100	2304 Hancock Drive, Suite 6 Austin, TX 78756-2541	512-451-0921	512-454-1460	M / AS	Computer Laptops & Desktops	5/5/2010	Y	N/A	
38	MDL Enterprise, INC 1760384632400	9888 Southwest Freeway Houston, TX 77074	713-771-6350	713-771-6380	F / WO	Computer Laptops & Desktops	5/3/2010	Y	N/A	

INTRALOT LISTING OF VENDORS NOTIFIED BY SUBCONTRACTING OPPORTUNITY DESCRIPTION
for Texas Lottery HUB Subcontracting Plan Clarification Request Letter August 4, 2010

06. HVAC Equipment & Services

	Name	Address	Phone	Fax	HUB Status	Category	First Contact	Responded?	Second Contact	Responded?
39	Aircool Tech 1204576000100	6710 S. Trails Dr. Edinburg, TX 78542	956-827- 1731	956-381- 8171	M / HI	Cooling	5/4/2010	Y	N/A	
40	Blue Star Electric, LLC 1752968449400	4701 Shorewood Dr. Arlington, TX 76016	817-253- 7513	817-561- 2812	F / WO	Cooling	5/4/2010	N	6/8/2010	N
41	Cold, Inc 1741608011100	704 W Powell Lane Austin, TX 78753	512-837- 7783	512-837- 0244	M / BL	Cooling	5/4/2010	N	6/8/2010	N
42	Direct Service Company 1752772653700	P.O. Box 3060 Waxahachie, TX 75165	972-617- 9977	972-617- 1699	F / WO	Cooling	5/4/2010	N	6/8/2010	N
43	Doctor Air 1260094572400	P.O. Box 1933 Stephenville, TX 76401	254-965- 2050	254-965- 2039	F / WO	Cooling	5/4/2010	N	6/8/2010	N
44	George Cunningham Co., Inc 1741778566800	610 N EXPWY 77 Harlingen, TX 78550	956-423- 8437	956-425- 2473	M / HI	Cooling	5/4/2010	N	6/8/2010	Y
45	Ramos Refrigeration & AC 1742229834300	1418 E. King St. Kingsville, TX 78363	361-592- 4293	361-595- 0393	M / HI	Cooling	5/4/2010	N	6/8/2010	N
46	Sunbelt Air Condition and Refridgeration Servcie, Inc 1742376535700	4617 San Eduardo Laredo, TX 78041	956-723- 5418	956-727- 8128	M / HI	Cooling	5/4/2010	N	6/8/2010	N

INTRALOT LISTING OF VENDORS NOTIFIED BY SUBCONTRACTING OPPORTUNITY DESCRIPTION
for Texas Lottery HUB Subcontracting Plan Clarification Request Letter August 4, 2010

07. Computer Network Components, Firewall and Routers

	Name	Address	Phone	Fax	HUB Status	Category	First Contact	Responded?	Second Contact	Responded?
47	5 to 50 Networks 1900209331801	17300 Satyrn Lane Suite 102 Houston, TX 77058-2261	281-480- 1201	281-480- 7244	F / WO	Computer Network Components (Cisco)	5/4/2010	N	6/8/2010	N
48	Austin Networking Associates, Inc 1742974118800	2303 RR 620 South Suite 135- 328 Austin, TX 78734	512-637- 9834	512-857- 0971	F / WO	Computer Network Components (Cisco)	5/4/2010	N	6/8/2010	Y
49	Baytech Supply Inc 1742724191800	6338 N New Braunfels Ave #212 San Antonio, TX 78209-3294	210-828- 3100	210-828- 3294	F / WO	Computer Network Components (Cisco)	5/5/2010	Y	N/A	
50	OMAC Group, Inc 1760357225000	12440 Oxford Park Drive, Suite B102 Houston, TX 77082	281-596- 0818	281-596- 8559	F / AS	Computer Network Components (Cisco)	5/3/2010	N	6/8/2010	N
51	Paine and Associates 1562577596800	P.O. Box 971396 El Paso, TX 79997-1396	915-772- 0969	915-772- 4955	F / WO	Computer Network Components (Cisco)	5/5/2010	N	6/8/2010	N
52	Qwest Communications Company, LLC 1046141739500	11921 N Mopac100 Austin, TX 78759	512-338- 5770	512-338- 5709	Non-HUB	Computer Network Components (Cisco)	5/5/2010	N	6/8/2010	Y
53	Petrosys Solutions, Inc 1760515694600	P.O. Box 272128 Houston, TX 77277	713-355- 2202	713-355- 3997	F / HI	Computer Network Components (Cisco)	5/3/2010	N	6/8/2010	N

INTRALOT LISTING OF VENDORS NOTIFIED BY SUBCONTRACTING OPPORTUNITY DESCRIPTION
for Texas Lottery HUB Subcontracting Plan Clarification Request Letter August 4, 2010

08. Power Generation, UPS and Generators

	Name	Address	Phone	Fax	HUB Status	Category	First Contact	Responded?	Second Contact	Responded?
54	Alcatex Inc 1752692774800	669 FM 1138 Royse City, TX 75189-4195	972-226- 0047	972-226- 3940	F / WO	Power Generation, UPS and Generators	5/4/2010	Y	N/A	
55	FMW Distributors Inc 1752516842700	58 Brookgreen Circle S. Montgomery, TX 77356	936-449- 6059	936-449- 6907	F / WO	Power Generation, UPS and Generators	5/4/2010	N	6/8/2010	Y
56	Simba Industries 1010905986400	P.O. Box 3141 Grapevine, TX 76099-3141	817-251- 4800	817-722- 8377	F / WO	Power Generation, UPS and Generators	5/4/2010	N	6/8/2010	N
57	Zomac Electrical Systems, Inc 1743129741900	P.O. Box 1288 Grandview, TX 76050-1288	817-535- 0112	817-535- 8747	M / HI	Power Generation, UPS and Generators	5/4/2010	N	6/8/2010	N

INTRALOT LISTING OF VENDORS NOTIFIED BY SUBCONTRACTING OPPORTUNITY DESCRIPTION
for Texas Lottery HUB Subcontracting Plan Clarification Request Letter August 4, 2010

09. Security Card Access & Alarm

	Name	Address	Phone	Fax	HUB Status	Category	First Contact	Responded?	Second Contact	Responded?
58	A & B Security Integration 1264452482400	8702 Cinnamon Creek Dr Apt 203 San Antonio, TX 78240-4517	210-618-5870	210-320-5371	M / HI	Card Access	5/4/2010	Y	N/A	
59	ASCI 113795403500	1604 Lilac Ave Lufkin, TX 75901-6171	936-699-2724	936-637-3797	Non-HUB	Security Card Access & Alarm	5/4/2010	N	6/8/2010	N
60	Commercial Security Integration Inc 1593820548900	2600 McHale Court Suite 150 Austin, TX 78758	512-372-9500	512-372-8025	Non-HUB	Security Card Access & Alarm	5/4/2010	N	6/8/2010	Y
61	Internal Control Systems Inc 1742882687300	3019 Alvin Devane Blvd Suite 530 Austin, TX 78741	512-326-1177	512-326-1207	F / WO	Security Card Access & Alarm	5/4/2010	N	6/8/2010	N
62	A-1 Fire & Security Equipment Company 1741778778900	P.O. Box 7654 Waco, TX 76714	254-776-8887	254-776-8854	Non-HUB	Security Card Access & Alarm	5/4/2010	N	6/8/2010	N
63	ACFS Security LLC 1262510203800	1795 N. Fry Rd Ste 245 Katy, TX 77449	281-578-2621	832-550-2957	Non-HUB	Security Card Access & Alarm	5/4/2010	N	6/8/2010	N

INTRALOT LISTING OF VENDORS NOTIFIED BY SUBCONTRACTING OPPORTUNITY DESCRIPTION
for Texas Lottery HUB Subcontracting Plan Clarification Request Letter August 4, 2010

10. Security Alarm & Suppression Services

	Name	Address	Phone	Fax	HUB Status	Category	First Contact	Responded?	Second Contact	Responded?
64	A-1 Fire & Security Equipment Company 1741778778900	P.O. Box 7654 Waco, TX 76714	254-776-8887	254-776-8854	Non-HUB	Security Alarm & Suppression Services	5/4/2010	N	6/8/2010	N
65	ACFS Security LLC 1262510203800	1795 N. Fry Rd Ste 245 Katy, TX 77449	281-578-2621	832-550-2957	Non-HUB	Security Alarm & Suppression Services	5/4/2010	N	6/8/2010	N
66	RX Technology 1742947189300	14220 Northbrook Suite 500 San Antonio, TX 78232	210-828-6081	210-828-8419	F / WO	Security Alarm & Suppression Services	5/4/2010	N	6/8/2010	Y (phone call)

INTRALOT LISTING OF VENDORS NOTIFIED BY SUBCONTRACTING OPPORTUNITY DESCRIPTION
for Texas Lottery HUB Subcontracting Plan Clarification Request Letter August 4, 2010

11. Telephones, Cellular, Voice and Data

	Name	Address	Phone	Fax	HUB Status	Category	First Contact	Responded?	Second Contact	Responded?
67	Metroplex Two Way Radio 1751847486500	2244 Larson Lane Suite 104 Dallas, TX 75229	972-484-8848	972-484-8919	F / WO	Telephones, Cellular, Voice and Data	5/4/2010	N	6/8/2010	N
68	New Beginnings Capital Partnership 1331137911200	5919 Forest Ledge San Antonio, TX 78240	210-744-3564	800-409-2138	M / HI	Telephones, Cellular, Voice and Data	5/4/2010	N	6/8/2010	Y
69	Rev Enterprises Inc 1264251301900	7015 Quiet Ridge Walk San Antonio, TX 78250	210-872-0194	210-579-6771	M / HI	Telephones, Cellular, Voice and Data	5/4/2010	N	6/8/2010	Y
70	Sharco Technologies Inc 1202202169700	1000 Pinecreek Pflugerville, TX 78660	512-990-3159		F / WO	Telephones, Cellular, Voice and Data	5/4/2010	Y	N/A	

INTRALOT LISTING OF VENDORS NOTIFIED BY SUBCONTRACTING OPPORTUNITY DESCRIPTION
for Texas Lottery HUB Subcontracting Plan Clarification Request Letter August 4, 2010

12. Marketing Services

	Name	Address	Phone	Fax	HUB Status	Category	First Contact	Responded?	Second Contact	Responded?
71	Advertising Experts Inc 1244078680900	104 Sunset Road Goliad, TX 77963 3783	361-645-8422	631-645-2241	F / WO	Marketing	5/3/2010	N	6/8/2010	Y
72	Creative Consumer Research, Inc. 1741961261300	3945 Greenbriar Drive Stafford, Texas 77477	281-240-9646	281-240-3497	F / WO	Marketing Services	5/5/2010	N	6/8/2010	N
73	Customer Research International 1742911623300	135 S. Guadalupe Street San Marcos, Texas 78666-5531	512-757-8100	512-353-3696	M / AS	Marketing Services	5/5/2010	N	6/8/2010	N
74	Kolar Advertising 1742577074400	114 West 7th Street Austin, TX 78701	512-345-6658	512-345-6227	F / WO	Marketing Services	5/3/2010	N	6/8/2010	N
75	Mosak Marketing Group, Inc. 1364349555200	3809 Juniper Trace Austin, TX 78738	512-374-2800	512-374-2802	F / WO	Marketing Services	5/3/2010	N	6/8/2010	N
76	Relevant Insight, LLC 1142012166400	2508 Salmon Run Lane Euless, Texas 76039-6096	817-494-2364	360-237-1335	F / HI	Marketing Services	5/5/2010	Y	N/A	

INTRALOT LISTING OF VENDORS NOTIFIED BY SUBCONTRACTING OPPORTUNITY DESCRIPTION
for Texas Lottery HUB Subcontracting Plan Clarification Request Letter August 4, 2010

13. Office Supplies

	Name	Address	Phone	Fax	HUB Status	Category	First Contact	Responded?	Second Contact	Responded?
77	Bennett Office Supply & Equipment Company 1751312862300	P.O. Box 458 Mineral Wells, TX 76068	800-237-1344	940-328-1452	Non-HUB	Office Supplies	5/4/2010	N	6/8/2010	N
78	BTX-PRESS 1383805783700	P.O. Box 34595 San Antonio, TX 7265	210-545-2848	210-545-1920	F / WO	Office Supplies	5/4/2010	N	6/8/2010	N
79	Design-Tech Office Products, Inc 1680517571400	15635 Pecos Street Broomfield, TX 80023	303-531-8870	303-531-8871	Non-HUB	Office Supplies	5/5/2010	N	6/8/2010	N
80	Tejas Office Products, Inc 1760032427500	1225 West 20th Street Houston, TX 77088-3315	713-864-6004	713-864-5562	M / HI	Office Supplies	6/16/2010	Y	N/A	

INTRALOT LISTING OF VENDORS NOTIFIED BY SUBCONTRACTING OPPORTUNITY DESCRIPTION
for Texas Lottery HUB Subcontracting Plan Clarification Request Letter August 4, 2010

14. Janitorial Services

	Name	Address	Phone	Fax	HUB Status	Category	First Contact	Responded?	Second Contact	Responded?
81	A. Akins Janitorial Service 1205357406200	P.O. Box 116700 Carrollton, TX 75011	214-536-3100	972-335-3368	M / BL	Janitorial Services	5/18/2010	N	6/9/2010	N
82	Champion Cleaning Solutions 1331062722200	6 Donore Square San Antonio, TX 78229-2100	210-710-5831	210-447-7191	M / HI	Janitorial Services	5/18/2010	N	6/9/2010	N
83	Elida's Janitorial Service 1431995827900	P.O. Box 1372 Edcouch, TX 78538	956-262-1947	956-262-1947	M / HI	Janitorial Services	5/18/2010	N	6/9/2010	N
84	Goldmark Service Groups Inc 1752310693200	P.O. Box 2579 Forney, TX 75126	972-552-1550	972-552-1544	F / WO	Janitorial Services	5/18/2010	N	6/9/2010	N
85	Mic's Auto 1752795424600	7216 C F Hawn Fwy Dallas, TX 75217-4849	214-296-0175	214-296-0177	M / HI	Janitorial Services	5/18/2010	N	6/9/2010	N
86	Office Immaculate Cleaning Service 1752958383700	1206 Hopkins Dr. Jasper, TX 75951	409-384-2200	409-384-2200	F / BL	Janitorial Services	5/18/2010	N	6/9/2010	N
87	Real Clean Janitorial 1205990313300	1701 Mill Height Dr. #109 Arlington, TX 76014	817-703-5231	817-466-4771	M / BL	Janitorial Services	5/18/2010	N	6/9/2010	N
88	Wilson Cleaning Service 1261225137600	2964 Bluebird LN Huntsville, TX 77320	936-661-4661	936-291-2556	M / BL	Janitorial Services	5/18/2010	N	6/9/2010	N

INTRALOT LISTING OF VENDORS NOTIFIED BY SUBCONTRACTING OPPORTUNITY DESCRIPTION
for Texas Lottery HUB Subcontracting Plan Clarification Request Letter August 4, 2010

15. Insurance Services

	Name	Address	Phone	Fax	HUB Status	Category	First Contact	Responded?	Second Contact	Responded?
89	American Insurance Solutions 1562628811000	Services, LLC. P.O. Box 851997 Mesquite, TX 75185	972-552-3235	972-552-3236	M / BL	Insurance Services	5/11/2010	N	6/8/2010	Y
90	Crandall & Associates 1742592388900	5406 Prue RD San Antonio, TX 78240	210-696-8333	210-696-3600	F / HI	Insurance Services	5/11/2010	N	6/8/2010	N
91	D&K Insurance Solutions 1270231663400	7412 82 ND. St., #C Lubbock, TX 79424	806-771-0203	806-771-0150	F / WO	Insurance Services	5/11/2010	N	6/8/2010	Y
92	J. Morman Insurance Agency 1342060994600	3000 Joe Dimaggio Blvd. Ste 1 Round Rock, TX 78665	512-246-6500	512-246-6501	F / BL	Insurance Services	5/11/2010	Y	N/A	
93	Kim Harrigan Consulting 1264091596800	6711 Telluride Trail Austin, TX 78749	512-626-5517		F / WO	Insurance Services	5/11/2010	N	6/8/2010	N
94	Nelson Robinson 1203232748300	9800 N. Lamar, Suite 180 Austin, TX 78753	512-835-5600	512-339-8939	M / BL	Insurance Services	5/11/2010	N	6/8/2010	N
95	Tejas Solutions 1943487503500	P.O. Box 14482 Arlington, TX 76094-1482	214-534-7806	817-274-2398	M / HI	Insurance Services	5/11/2010	N	6/8/2010	N
96	The Jenkins Agency 1752967495800	1161 Corporate Drive West #130 Arlington TX 76006	817-226-4311	817-226-4315	M / BL	Insurance Services	5/11/2010	N	6/8/2010	N

INTRALOT LISTING OF VENDORS NOTIFIED BY SUBCONTRACTING OPPORTUNITY DESCRIPTION
for Texas Lottery HUB Subcontracting Plan Clarification Request Letter August 4, 2010

16. Field Service Maintenance and Repair

	Name	Address	Phone	Fax	HUB Status	Category	First Contact	Responded?	Second Contact	Responded?
97	Active Reality, Inc. / DBA Active Strategies, Inc. 1742984282000	8405 Bell Mountain Drive Austin, TX 78730- 2829	512-391- 1777	512-480- 8051	F / WO	Field Service Maintenance and Repair	6/10/2010	N		
98	Move Solutions - San Antonio, LTD. 1752912841900	1473 Terre Colony Court Dallas, TX 75212	210-666- 6129	210-666- 3130	F / WO	Field Service Maintenance and Repair	6/11/2010	N		
99	Quality High-Tech Services, Inc. 1752230732500	11807 Forestgate Dr. Dallas, TX 75243- 5414	972-231- 6696	972-232- 6699	F / WO	Field Service Maintenance and Repair	6/11/2010	Y	N/A	
100	Startup Staffing Group, LLC 1261542277600	4601 Spicewood Springs Rd., Bldg II Suite 100 Austin, TX 78759	512-345- 9441	512-372- 9353	F / WO	Field Service Maintenance and Repair	6/11/2010	Y	N/A	
101	Texas Vending Services, LLC 1271792215200	1200 Main St Unit 2309 Dallas, TX 75202-4320	404-229- 6000		M / BL	Field Service Maintenance and Repair	6/10/2010	Y	N/A	
102	Valbrea Technologies, Inc. 1522176661900	P.O. Box 1516 Addison, TX 75001	972-661- 2268	972-661- 2298	F / WO	Field Service Maintenance and Repair	6/10/2010	Y	N/A	

INTRALOT LISTING OF VENDORS NOTIFIED BY SUBCONTRACTING OPPORTUNITY DESCRIPTION
for Texas Lottery HUB Subcontracting Plan Clarification Request Letter August 4, 2010

17. Leasing and Rental of Office and Warehouse Space

	Name	Address	Phone	Fax	HUB Status	Category	First Contact	Responded?	Second Contact	Responded?
103	Evergreen Commercial Realty, LLC 1450553456100	4529 Live Oak St Bellaire, TX 77401-3706	713-664-3634	713-664-3635	F / WO	Leasing Rental of Office and Warehouse Space	5/17/2010	N	6/10/2010	N
104	Schramm Real Estate, PLLC 1263725055100	1903 Lime Rock Drive Round Rock, TX 78681-6330	512-919-9503	866-670-9754	F / WO	Leasing Rental of Office and Warehouse Space	6/10/2010	N	6/10/2010	N
105	Strategic Commercial Real Estate 1261702863900	11815 RR 620 N STE 5 PMB 208 Austin, TX 78750	512-535-0262	866-524-1413	F / WO	Leasing Rental of Office and Warehouse Space	5/17/2010	N	6/10/2010	Y
106	The Whitfield Company 1743082314000	4934 W. Highway 290 Austin, TX 78735	512-476-9900	512-462-2727	F / WO	Leasing Rental of Office and Warehouse Space	6/10/2010	Y	N/A	

INTRALOT LISTING OF VENDORS NOTIFIED BY SUBCONTRACTING OPPORTUNITY DESCRIPTION
for Texas Lottery HUB Subcontracting Plan Clarification Request Letter August 4, 2010

18. Spinning Wheels

	Name	Address	Phone	Fax	HUB Status	Category	First Contact	Responded?	Second Contact	Responded?
107	C & E Specialties 1342055326800	17043 Grampin Drive Houston, TX 77084	281-550- 1160	281-656- 2794	F / WO	Spinning Wheels	6/8/2010	N	6/22/2010	N
108	Party Time Rentals, Inc. 1680538603000	P.O. Box 9992 College Station, TX 77842	979-696- 5555	979-693- 7925	F / WO	Spinning Wheels	6/8/2010	N	6/22/2010	N
109	The Menon Group, Inc. 1752942946000	17304 Preston Road, Ste 800 Dallas, TX 75252- 5645	972-499- 0400	775-227- 5434	M / AS	Spinning Wheels	6/8/2010	N	6/22/2010	N

INTRALOT LISTING OF VENDORS NOTIFIED BY SUBCONTRACTING OPPORTUNITY DESCRIPTION
for Texas Lottery HUB Subcontracting Plan Clarification Request Letter August 4, 2010

19. Call Center Services

	Name	Address	Phone	Fax	HUB Status	Category	First Contact	Responded?	Second Contact	Responded?
110	Hire Productivity, Inc. 1742891838100	5806 Mesa Drive Suite 300 Austin, TX 78731-3783	512-342-0055	512-342-0075	F / WO	Call Center Services	6/11/2010	Y	N/A	
111	Laser Tech Inc 1742662413000	4000 North Mesa Street El Paso, TX 79902-1531	915-577-0707	915-577-0721	F / WO	Call Center Services	6/11/2010	N	6/22/2010	N
112	Valbrea Technologies, Inc. 1522176661900	P.O. Box 1516 Addison, TX 75001	972-661-2268	972-661-2298	F / WO	Call Center Services	6/11/2010	Y	N/A	

INTRALOT LISTING OF VENDORS NOTIFIED BY SUBCONTRACTING OPPORTUNITY DESCRIPTION
for Texas Lottery HUB Subcontracting Plan Clarification Request Letter August 4, 2010

20. VSAT Installations

	Name	Address	Phone	Fax	HUB Status	Category	First Contact	Responded?	Second Contact	Responded?
113	Digistar Communications 1331110139100	12303 Amanda Pines Houston, TX 77089-7003	713-944-0282	713-264-8637	M / BL	VSAT Installations	5/18/2010	N	6/9/2010	N
114	Enterprise ESP Service Provider 1203852622900	14785 Preston Rd Ste 550 Dallas, TX 78254	469-619-3114	469-619-3221	M / BL	VSAT Installations	5/18/2010	Y	N/A	
115	Precision Tracking Solutions, Inc. 1262579203600	113 LA Rawn Cir. Garland, TX 75043-2355	281-907-7804	972-278-5615	F / WO	VSAT Installations	5/18/2010	Y	N/A	