

TIPS VENDOR AGREEMENT

Between Mart, Inc. and
(Company Name)

THE INTERLOCAL PURCHASING SYSTEM (TIPS) For RCSP 170201 Trades, Labor and Materials (JOC)

General Information

The Vendor Agreement ("Agreement") made and entered into by and between The Interlocal Purchasing System (hereinafter referred to as "TIPS" respectfully) a government cooperative purchasing program authorized by the Region 8 Education Service Center, having its principal place of business at 4845 US Hwy 271 North, Pittsburg, Texas 75686. This Agreement consists of the provisions set forth below, including provisions of all Attachments referenced herein. In the event of a conflict between the provisions set forth below and those contained in any Attachment, the provisions set forth shall control.

The vendor Agreement shall include and incorporate by reference this Agreement, the terms and conditions, special terms and conditions, any agreed upon amendments, as well as all of the sections of the solicitation as posted, including any addenda and the awarded vendor's proposal. Once signed, if an awarded vendor's proposal varies or is unclear in any way from the TIPS Agreement, TIPS, at its sole discretion, will decide which provision will prevail. Other documents to be included are the awarded vendor's proposals, task orders, purchase orders and any adjustments which have been issued. If deviations are submitted to TISP by the proposing vendor as provided by and within the solicitation process, this Agreement may be amended to incorporate any agreed deviations.

The following pages will constitute the Agreement between the successful vendors(s) and TIPS. Bidders shall state, in a separate writing, and include with their proposal response, any required exceptions or deviations from these terms, conditions, and specifications. If agreed to by TIPS, they will be incorporated into the final Agreement.

Definitions

PURCHASE ORDER is the TIPS member's approval providing the authority to proceed with the negotiated delivery order under the Agreement. Special terms and conditions as agreed to between the vendor and TIPS member will be added as addendums to the PO. Items such as certificate of insurance, bonding requirements, small or disadvantaged business goals are some of the addendums possible.

Terms and Conditions

Freight

All deliveries shall be freight prepaid, F.O.B. destination and shall be included in all pricing offered unless otherwise clearly stated in writing.

Warranty Conditions

All supplies equipment and services shall include manufacturer's minimum standard warranty unless otherwise agreed to in writing. Vendor shall be an authorized dealer, distributor or manufacturer for all products. All equipment proposed shall be new unless clearly stated in writing.

Customer Support

The Vendor shall provide timely and accurate customer support to TIPS members. Vendors shall respond to such requests within one (1) working day after receipt of the request. Vendor shall provide training regarding products and services supplied by the Vendor unless otherwise clearly stated in writing at the time of purchase. (Unless training is a line item sold or packaged and must be purchased with product.)

Agreements

All Agreements and agreements between Vendors and TIPS Members shall strictly adhere to the statutes that are set forth in the Uniform Commercial Code as most recently revised.

Agreements for purchase will normally be put into effect by means of a purchase order(s) executed by authorized agents of the participating government entities.

Davis Bacon Act requirements will be met when Federal Funds are used for construction and/or repair of buildings.

Tax exempt status

A taxable item sold, leased, rented to, stored, used, or consumed by any of the following governmental entities is exempted from the taxes imposed by this chapter:(1) the United States; (2) an unincorporated instrumentality of the United States; (3) a corporation that is an agency or instrumentality of the United States and is wholly owned by the United States or by another corporation wholly owned by the United States;(4) the State of Texas; (5) a Texas county, city, special district, or other political subdivision; or (6) a state, or a governmental unit of a state that borders Texas, but only to the extent that the other state or governmental unit exempts or does not impose a tax on similar sales of items to this state or a political subdivision of this state. Texas Tax Code § 151.309.

Assignments of Agreements

No assignment of Agreement may be made without the prior written approval of TIPS. Payment can only be made to the awarded Vendor or vendor assigned dealer.

Disclosures

1. Vendor affirms that he/she has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor or service to a public servant in connection with this Agreement.
2. Vendor shall attach, in writing, a complete description of any and all relationships that might be considered a conflict of interest in doing business with participants in the TIPS program.
3. The vendor affirms that, to the best of his/her knowledge, the offer has been arrived at independently, and is submitted without collusion with anyone to obtain information or gain any favoritism that would in any way limit competition or give an unfair advantage over other vendors in the award of this Agreement.

Renewal of Agreements

The Agreement with TIPS is for one (1) year with an option for renewal for additional consecutive years as provided in the solicitation. Total term of Agreement can be up to the number of years provided in the solicitation, if sales are reported through the Agreement and both parties agree.

Automatic Renewal Clauses Incorporated in Awarded Vendor Agreements with TIPS Members Resulting from the Solicitation and with the Vendor Named in this Agreement.

No Agreement for goods or services with a TIPS member by the awarded vendor named in this Agreement that results from the solicitation award named in this Agreement, may incorporate an automatic renewal clause with which the TIPS member must comply. All renewal terms incorporated in an Agreement by the vendor with the TIPS member shall only be valid and enforceable when the vendor receives written confirmation by purchase order or executed Agreement issued by the TIPS member for any renewal period. The purpose of this clause is to avoid a TIPS member inadvertently renewing an Agreement during a period in which the governing body of the TIPS member has not properly appropriated and budgeted the funds to satisfy the Agreement renewal. This term is not negotiable and any Agreement between a TIPS member and a TIPS awarded vendor with an automatic renewal clause that conflicts with these terms is rendered void and unenforceable.

Shipments

The Vendor shall ship ordered products within a commercially reasonable time after the receipt of the order. If a product cannot be shipped within that time, the Vendor shall notify TIPS and

the requesting entity as to why the product has not shipped and shall provide an estimated shipping date, if applicable. TIPS or the requesting entity may cancel the order if estimated shipping time is not acceptable.

Invoices

The Vendor or vendor assigned dealer shall submit invoices, to the TIPS participant. Each invoice shall include the TIPS participant’s purchase order number. The shipment tracking number or pertinent information for verification of TIPS participant receipt shall be made available upon request. The Vendor or vendor assigned dealer shall not invoice for partial shipments unless agreed to in writing in advance by TIPS and the TIPS participant.

Payments

The TIPS participant will make payments directly to the Vendor or vendor assigned dealer at net 30 days after receiving invoice.

Pricing

The Vendor Agreements to provide pricing to TIPS and its participating governmental entities that is the lowest pricing available to like cooperative purchasing customers and the pricing shall remain so throughout the duration of the Agreement.

The Vendor agrees to promptly lower the cost of any product purchased through TIPS following a reduction in the manufacturer or publisher's direct cost to the Vendor. Price increases will be honored. However, the Vendor shall honor previous prices for thirty (30) days after written notification to TIPS of an increase.

All pricing submitted to TIPS shall include the participation fee, as provided in the solicitation, to be remitted to TIPS by the Vendor. Vendor will not show adding the fee to the invoice presented to customer. Failure to render the participation fee to TIPS shall constitute a breach of this agreement and shall be grounds for termination of this agreement and any other agreement held with TIPS.

Participation Fees

Vendor or vendor assigned dealer Agreements to pay the participation fee for all Agreement sales to TIPS on a monthly scheduled report. Vendor must login to the TIPS database and use the “Submission Report” section to report sales. The Vendor or vendor assigned dealers are responsible for keeping record of all sales that go through the TIPS Agreement. Failure to pay the participation fee will result in termination of Agreement. Please contact TIPS at tips@tips-usa.com or call (866) 839-8477 if you have questions about paying fees.

Indemnity

- 1. Indemnity for Personality Agreements.** Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's performance of this Agreement, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, invitees, whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.
- 2. Indemnity for Performance Agreements.** The Vendor agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees from and against all claims and suits for damages, injuries to persons (including death), property damages, losses, and expenses including court costs and attorney's fees, arising out of, or resulting from, Vendor's work under this Agreement, including all such causes of action based upon common, constitutional, or statutory law, or based in whole or in part, upon allegations of negligent or intentional acts on the part of the Vendor, its officers, employees, agents, subcontractors, licensees, or invitees. Vendor further agrees to indemnify and hold harmless and defend TIPS, TIPS member(s), officers and employees, from and against all claims and suits for injuries (including death) to an officer, employee, agent, subcontractors, supplier or equipment lessee of the Vendor, arising out of, or resulting from, Vendor's work under this Agreement whether or not such claims are based in whole or in part upon the negligent acts or omissions of the TIPS, TIPS member(s), officers, employees, or agents.

Attorney's Fees--Texas Local Government Code § 271.159 is expressly referenced.

Pursuant to §271.159, TEXAS LOC. GOV'T CODE, in the event that any one of the Parties is required to obtain the services of an attorney to enforce this Agreement, the prevailing party, in addition to other remedies available, shall be entitled to recover reasonable attorney's fees and costs of court.

Multiple Vendor Awards

TIPS reserves the right to award multiple vendor Agreements for categories when deemed in the best interest of the TIPS membership. Bidders scoring 80% or above will be considered for an award. Categories are established at the discretion of TIPS.

State of Texas Franchise Tax

By signature hereon, the bidder hereby certifies that he/she is not currently delinquent in the payment of any franchise taxes owed the State of Texas under Chapter 171, Tax Code.

Miscellaneous

The Vendor acknowledges and agrees that continued participation in TIPS is subject to TIPS sole discretion and that any Vendor may be removed from the participation in the Program at any time with or without cause. Nothing in the Agreement or in any other communication between TIPS and the Vendor may be construed as a guarantee that TIPS participants will submit any orders at any time. TIPS reserves the right to request additional proposals for items already on Agreement at any time.

Purchase Order Pricing/Product Deviation

If a deviation of pricing/product on a purchase order occurs, TIPS is to be notified within 24 hours of receipt of order.

Cancellation for non-performance or Agreement deficiency

TIPS may terminate any Agreement if TIPS Members have not used the Agreement, or if purchase volume is determined to be "low volume" in any 12-month period. TIPS reserves the right to cancel the whole or any part of this Agreement due to failure by awarded vendor to carry out any obligation, term or condition of the Agreement. TIPS may issue a written deficiency notice to awarded vendor for acting or failing to act in any of the following:

- Providing material that does not meet the specifications of the Agreement;
- Providing work and/or material that was not awarded under the Agreement;
- Failing to adequately perform the services set forth in the scope of work and specifications;
- Failing to complete required work or furnish required materials within a reasonable amount of time;
- Failing to make progress in performance of the Agreement and/or giving TIPS reason to believe that awarded vendor will not or cannot perform the requirements of the Agreement; and/or
- Performing work or providing services under the Agreement prior to receiving a TIPS reviewed purchase order for such work.

Upon receipt of the written deficiency, awarded vendor shall have ten (10) days to provide a satisfactory response to TIPS. Failure to adequately address all issues of concern may result in Agreement cancellation. Upon cancellation under this paragraph, all goods, materials, work, documents, data and reports prepared by awarded vendor under this Agreement shall become the property of the TIPS Member on demand.

TIPS Member Purchasing Procedures

Purchase orders are issued by participating TIPS member to the awarded vendor indicating on the PO "Agreement Number". Purchase Order is emailed to TIPS at tipspo@tips-usa.com.

- Awarded vendor delivers goods/services directly to the participating member.

- Awarded vendor invoices the participating TIPS member directly.
- Awarded vendor receives payment directly from the participating member.
- Awarded vendor reports sales monthly to TIPS (unless prior arrangements have been made with TIPS to report monthly).

Form of Agreement

If a vendor submitting an offer requires TIPS and/or TIPS Member to sign an additional agreement, a copy of the proposed agreement must be included with the proposal. In response to submitted supplemental Vendor Agreement documents, TIPS will review proposed vendor Agreement documents. Vendor's Agreement document shall not become part of TIPS's Agreement with vendor unless and until an authorized representative of TIPS reviews and approves it.

Licenses

Awarded vendor shall maintain in current status all federal, state and local licenses, bonds and permits required for the operation of the business conducted by awarded vendor. Awarded vendor shall remain fully informed of and in compliance with all ordinances and regulations pertaining to the lawful provision of services under the Agreement. TIPS reserves the right to stop work and/or cancel Agreement of any awarded vendor whose license(s) expire, lapse, are suspended or terminated.

Novation

If awarded vendor sells or transfers all assets or the entire portion of the assets used to perform this Agreement, a successor in interest must guarantee to perform all obligations under this Agreement. TIPS reserves the right to accept or reject any new party. A simple change of name agreement will not change the Agreement obligations of awarded vendor.

Site Requirements (when applicable to service or job)

Cleanup: Awarded vendor shall clean up and remove all debris and rubbish resulting from their work as required or directed by TIPS Member. Upon completion of work, the premises shall be left in good repair and an orderly, neat, clean and unobstructed condition.

Preparation: Awarded vendor shall not begin a project for which TIPS Member has not prepared the site, unless awarded vendor does the preparation work at no cost, or until TIPS Member includes the cost of site preparation in a purchase order.

Site preparation includes, but is not limited to: moving furniture, installing wiring for networks or power, and similar pre-installation requirements.

Registered sex offender restrictions: For work to be performed at schools, awarded vendor agrees that no employee of a sub-contractor who has been adjudicated to be a registered sex offender will perform work at any time when students are or reasonably expected to be present.

Awarded vendor agrees that a violation of this condition shall be considered a material breach and may result in the cancellation of the purchase order at the TIPS Member's discretion. Awarded vendor must identify any additional costs associated with compliance of this term. If no costs are specified, compliance with this term will be provided at no additional charge. Safety measures: Awarded vendor shall take all reasonable precautions for the safety of employees on the worksite, and shall erect and properly maintain all necessary safeguards for protection of workers and the public. Awarded vendor shall post warning signs against all hazards created by the operation and work in progress. Proper precautions shall be taken pursuant to state law and standard practices to protect workers, general public and existing structures from injury or damage.

Smoking

Persons working under Agreement shall adhere to local smoking policies. Smoking will only be permitted in posted areas or off premises.

Invoices

The awarded vendor shall submit invoices to the participating entity clearly stating "Per TIPS Agreement". The shipment tracking number or pertinent information for verification shall be made available upon request.

Marketing

Awarded vendor agrees to allow TIPS to use their name and logo within website, marketing materials and advertisement. Any use of TIPS name and logo or any form of publicity, inclusive of press release, regarding this Agreement by awarded vendor must have prior approval from TIPS.

Supplemental agreements

The entity participating in the TIPS Agreement and awarded vendor may enter into a separate supplemental agreement to further define the level of service requirements over and above the minimum defined in this Agreement i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this Agreement is exclusively between the participating entity and awarded vendor. TIPS, its agents, TIPS members and employees shall not be made party to any claim for breach of such agreement.

Survival Clause

All applicable software license agreements, warranties or service agreements that were entered into between Vendor and Customer under the terms and conditions of the Agreement shall survive the expiration or termination of the Agreement. All Purchase Orders issued and accepted by Order Fulfiller shall survive expiration or termination of the Agreement.

Legal obligations

It is the responding vendor's responsibility to be aware of and comply with all local, state and federal laws governing the sale of products/services identified in this RFP and any awarded Agreement thereof. Applicable laws and regulations must be followed even if not specifically identified herein.

Audit rights

Awarded Vendor shall, at their sole expense, maintain appropriate due diligence of all purchases made by TIPS Member that utilizes this Agreement. TIPS and Region 8 ESC each reserve the right to audit the accounting for a period of three (3) years from the time such purchases are made. This audit right shall survive termination of this Agreement for a period of one (1) year from the effective date of termination. TIPS shall have authority to conduct random audits of Awarded Vendor's pricing that is offered to TIPS Members. Notwithstanding the foregoing, in the event that TIPS is made aware of any pricing being offered to eligible entities that is materially inconsistent with the pricing under this agreement, TIPS shall have the ability to conduct the audit internally or may engage a third-party auditing firm. In the event of an audit, the requested materials shall be provided in the format and at the location designated by Region 8 ESC or TIPS.

Force Majeure

If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this Agreement then such party shall give notice and fully particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch.

Services

When applicable, performance bonds and payment bonds will be required on construction or labor required jobs. Awarded vendor will meet the TIPS member's local and state purchasing requirements. Awarded vendors may need to provide additional capacity as jobs increase. Bonds will not require that a fee be paid to TIPS. The actual cost of the bond will be a pass through to the TIPS member and added to the purchase order or Agreement.

Scope of Services

The specific scope of work for each job shall be determined in advance and in writing between TIPS Member and Awarded vendor. It is okay if the TIPS member provides a general scope, but the awarded vendor should provide a written scope of work to the TIPS member as part of the proposal.

Once the scope of the job is agreed to, the TIPS member will issue a PO and/or an Agreement with the estimate referenced as an attachment along with bond and any other special provisions agreed to for the TIPS member. If special terms and conditions other than those covered within this solicitation and awarded Agreements are required, they will be attached to the PO and shall take precedence over those in the base Agreement.

Project Delivery Order Procedures

The TIPS member having approved and signed an interlocal agreement, or other TIPS membership document, may make a request of the awarded vendor under this Agreement when the TIPS member has services that need to be undertaken. Notification may occur via phone, the web, email, fax, or in person.

Upon notification of a pending request, the awarded vendor shall make contact with the TIPS member as soon as possible, but must make contact with the TIPS member within two working days.

Scheduling of Projects

Scheduling of projects (if applicable) will be accomplished when the TIPS member issues a purchase order that will serve as "the notice to proceed". The period for the delivery order will include the mobilization, materials purchase, installation and delivery, design, weather, and site cleanup and inspection. No additional claims may be made for delays as a result of these items. When the tasks have been completed the awarded vendor shall notify the client and have the TIPS member inspect the work for acceptance under the scope and terms in the PO. The TIPS member will issue in writing any corrective actions that are required. Upon completion of these items, the TIPS member will issue a completion notice and final payment will be issued.

Support Requirements

If there is a dispute between the awarded vendor and TIPS member, TIPS or its representatives will assist in conflict resolution or third party (mandatory mediation), if requested by either party. TIPS, or its representatives, reserves the right to inspect any project and audit the awarded vendors TIPS project files, documentation and correspondence.

Incorporation of Solicitation

The TIPS Request for Proposals or the Request for Competitive Sealed Proposals solicitation and all associated documents and forms made part of the solicitation process, including any addenda, that resulted in the execution of this agreement are hereby incorporated by reference into this agreement as if copied verbatim.

Special Terms and Conditions

It is the intent of TIPS to Agreement with a reliable, high performance vendor to supply products and services to government and educational agencies. It is the experience of TIPS that the following procedures provide TIPS, the Vendor, and the participating agency the necessary support to facilitate a mutually beneficial relationship. The specific procedures will be negotiated with the successful vendor.

- **Agreements:** All vendor purchase orders and/or Agreements/agreements must be emailed to TIPS at tipspo@tips-usa.com. Should an agency send an order direct to vendor, it is the vendor's responsibility to forward the order to TIPS at the email above within 24 business hours and confirm its receipt with TIPS.
 - **Promotion of Agreement:** It is agreed that Vendor will encourage all eligible entities to purchase from the TIPS Program. Encouraging entities to purchase directly from the Vendor and not through TIPS Agreement is a violation of the terms and conditions of this Agreement and will result in removal of the Vendor from the TIPS Program.
 - **Daily Order Confirmation:** All Agreement purchase orders will be approved daily by TIPS and sent to vendor. The vendor must confirm receipt of orders to the TIPS member (customer) within 24 business hours.
 - **Vendor custom website for TIPS:** If Vendor is hosting a custom TIPS website, then updated pricing must be posted by 1st of each month.
 - **Back Ordered Products:** If product is not expected to ship within 3 business days, customer is to be notified within 24 hours and appropriate action taken based on customer request.
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Term of Agreement is one year with renewal options for up to two additional years as provided in the solicitation.

TIPS Vendor Agreement Signature Form

RCSP 170201 Trades, Labor and Materials (JOC)

Company Name Mart, Inc.

Address 1503 Perry St

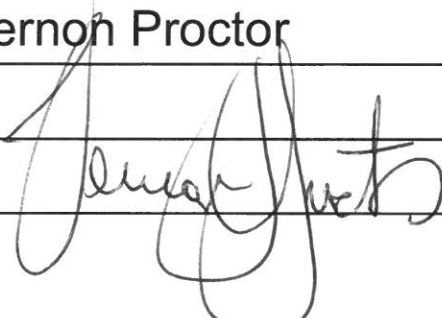
City Irving State Tx Zip 75060

Phone 972-721-1522 Fax 972-721-1660

Email of Authorized Representative vernon.proctor@martgc.com

Name of Authorized Representative Vernon Proctor

Title President

Signature of Authorized Representative 

Date 3/13/17

TIPS Authorized Representative Name Meredith Barton

Title Vice-President of Operations

TIPS Authorized Representative Signature 

Approved by ESC Region 8 

Date 3/23/2017

The Interlocal Purchasing System (TIPS Cooperative) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Mr. David Mabe General Manager	Address	Region VIII Education Service Center 4845 US Highway 271 North Pittsburg, TX 75686	Address
Email	david.mabe@tips-usa.com	Contact	Kim Thompson, TIPS Office Manager	Contact
Phone	+1 (903) 243-4759	Department		Department
Fax	+1 (866) 749-6674	Building		Building
Bid Number	170201 Addendum 1	Floor/Room		Floor/Room
Title	Trades, Labor and Materials (JOC)	Telephone	+1 (866) 839-8477	Telephone
Bid Type	RFP	Fax	+1 (866) 839-8472	Fax
Issue Date	2/2/2017 08:00 AM (CT)	Email	bids@tips-usa.com	Email
Close Date	3/17/2017 03:00:00 PM (CT)			

Supplier Information

Company Mart, Inc.
 Address 1503 Perry St
 Irving, TX 75060
 Contact
 Department
 Building
 Floor/Room
 Telephone (972) 721-1522
 Fax (972) 721-1660
 Email
 Submitted 3/15/2017 04:54:20 PM (CT)
 Total \$0.00

By submitting your response, you certify that you are authorized to represent and bind your company.

Signature John Stone

Email john.stone@martgc.com

Supplier Notes

Bid Notes

Bid Activities

Bid Messages

Bid Attributes

Please review the following and respond where necessary

#	Name	Note	Response
1	Yes - No	Disadvantaged/Minority/Women Business Enterprise - D/M/WBE (Required by some participating governmental entities) Vendor certifies that their firm is a D/M/WBE? Vendor must upload proof of certification to the "Response Attachments" D/M/WBE CERTIFICATES section.	No
2	Yes - No	Highly Underutilized Business - HUB (Required by some participating governmental entities) Vendor certifies that their firm is a HUB? Vendor must upload proof of certification to the "Response Attachments" HUB CERTIFICATES section.	No
3	Yes - No	The Vendor can provide services and/or products to all 50 US States?	No
4	States Served:	If answer is NO to question #3, please list which states can be served. (Example: AR, OK, TX)	TX
5	Company and/or Product Description:	This information will appear on the TIPS website in the company profile section, if awarded a TIPS contract. (Limit 750 characters.)	For over 40 years, Mart, Inc. has served the North Texas area as a General Contractor. Our clients include over 60 school districts, 40 municipalities, and numerous private clients. With an annual volume of approximately 25 million dollars, we are large enough to handle the big projects but small enough to provide each client our personal attention. Mart is a comprehensive General Contractor, not a broker. We maintain an equipment and materials yard in Irving, Texas. We have full time painters, carpenters and construction laborers on staff. Mart is licensed as a Mechanical Contractor and an Electrical Contractor, and maintains a large metal shop where we complete structural steel projects of varied sizes. We are bonded to seven million dollars for any one project.
6	Primary Contact Name	Primary Contact Name	John Stone
7	Primary Contact Title	Primary Contact Title	JOC Account Manager
8	Primary Contact Email	Primary Contact Email	john.stone@martgc.com
9	Primary Contact Phone	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	9727211522
10	Primary Contact Fax	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	9727211660
11	Primary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	2146871431
12	Secondary Contact Name	Secondary Contact Name	Vernon Proctor
13	Secondary Contact Title	Secondary Contact Title	President

14	Secondary Contact Email	Secondary Contact Email	vernon.proctor@martgc.com
15	Secondary Contact Phone	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	9727211522
16	Secondary Contact Fax	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	9727211660
17	Secondary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	9728800955
18	Admin Fee Contact Name	Admin Fee Contact Name. This person is responsible for paying the admin fee to TIPS.	Cheryl Mowrey
19	Admin Fee Contact Email	Admin Fee Contact Email	cheryl@martgc.com
20	Admin Fee Contact Phone	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	9727211522
21	Purchase Order Contact Name	Purchase Order Contact Name. This person is responsible for receiving Purchase Orders from TIPS.	John Stone
22	Purchase Order Contact Email	Purchase Order Contact Email	john.stone@martgc.com
23	Purchase Order Contact Phone	Enter 10 digit phone number. (No dashes or extensions) Example: 8668398477	9727211522
24	Company Website	Company Website (Format - www.company.com)	www.martgc.com
25	Federal ID Number:	Federal ID Number also known as the Employer Identification Number. (Format - 12-3456789)	751577338
26	Primary Address	Primary Address	1503 Perry St
27	Primary Address City	Primary Address City	Irving
28	Primary Address State	Primary Address State (2 Digit Abbreviation)	Tx
29	Primary Address Zip	Primary Address Zip	75060
30	Search Words:	Please list search words to be posted in the TIPS database about your company that TIPS website users might search. Words may be product names, manufacturers, or other words associated with the category of award. YOU MAY NOT LIST NON-CATEGORY ITEMS. (Limit 500 words) (Format: product, paper, construction, manufacturer name, etc.)	construction, demolition, structural steel, paint, drywall, concrete, general contractor, renovation, new construction, addition, finish out
31	Yes - No	Do you wish to be eligible to participate in a TIPS contract in which a TIPS member utilizes federal funds on contracts exceeding \$100,000? (Non-Construction)	No
32	Yes - No	Certification of Residency (Required by the State of Texas) Company submitting bid is a Texas resident bidder?	Yes
33	Company Residence (City)	Vendor's principal place of business is in the city of?	Irving
34	Company Residence (State)	Vendor's principal place of business is in the state of?	Texas
35	Pricing Information:	Pricing information section. (Questions 36 - 38)	(No Response Required)
36	Yes - No	Pricing submitted includes the TIPS administration fee?	No
37	Yes - No	Vendor agrees to remit to TIPS the required administration fee?	Yes

38	Yes - No	Additional discounts to TIPS members for bulk quantities or scope of work?	Yes
39	Years Experience	Company years experience in this category?	40
40	Prices are guaranteed for?	(___ Month(s), ___ Year(s), or Term of Contract) (Standard term is "Term of Contract")	Term of Contract
41	Estimating Requirements	Awarded contractor must use Cost Works, JOC Works, RS Means Online, 4 Clicks, or Other Approved estimating software. If the contractor selects "Other Software", please make the request for approval in the next attribute question.	RS Means Online
42	Other Estimating Software	Please list the program name, website address and phone number of the requested estimating software.	
43	NON-COLLUSIVE BIDDING CERTIFICATE	By submission of this bid or proposal, the Bidder certifies that: 1) This bid or proposal has been independently arrived at without collusion with any other Bidder or with any Competitor; 2) This bid or proposal has not been knowingly disclosed and will not be knowingly disclosed, prior to the opening of bids, or proposals for this project, to any other Bidder, Competitor or potential competitor; 3) No attempt has been or will be made to induce any other person, partnership or corporation to submit or not to submit a bid or proposal; 4) The person signing this bid or proposal certifies that he has fully informed himself regarding the accuracy of the statements contained in this certification, and under the penalties being applicable to the Bidder as well as to the person signing in its behalf. Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered.	(No Response Required)
44	CONFLICT OF INTEREST QUESTIONNAIRE - FORM CIQ	If you have a conflict of interest as described in this form or the Local Government Code Chapter 176, cited therein- you are required to complete and file with TIPS, Richard Powell, 4845 US Highway 271 North, Pittsburg, Texas 75686 You may find the Blank CIQ form on our website at: Copy and Paste the following link into a new browser or tab: https://www.tips-usa.com/assets/documents/docs/CIQ.pdf Do you have any conflicts under this statutory requirement?	Yes
45	Filing of Form CIQ	If yes (above), have you filed a form CIQ as directed here?	Yes

46 Certification Regarding Lobbying

Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding \$100,000 in Federal Funds. Yes, I certify
Submission of this certification is a prerequisite for making or entering into this transaction and is imposed by section 1352, Title 31, U.S. Code. This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure. The undersigned certifies, to the best of his or her knowledge and belief, that:

(1) No Federal appropriated funds have been paid or will be paid by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a Federal contract, grant, loan, or cooperative agreement.

(2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, "disclosure Form to Report Lobbying," in accordance with its instructions.

(3) The undersigned shall require that the language of this certification be included in the award documents for all covered subawards exceeding \$100,000 in Federal funds at all appropriate tiers and that all subrecipients shall certify and disclose accordingly.

You may find the Blank Certification Regarding Lobbying form on our website at:

Copy and Paste the following link into a new browser or tab:

<https://www.tips-usa.com/assets/documents/docs/CRL.pdf>

Do you certify the three (3) certification of lobbying statements above? If you do not certify the three (3) statements above please download the Certification Regarding Lobbying form, fill out the form, sign the form, scan the form and upload to the Certification Regarding Lobbying section on the "Response Attachments" tab.

47 Regulatory Standing

I certify to TIPS for the proposal attached that my company is in good standing with all governmental agencies Federal or state that regulate any part of our business operations. If not, please explain in the next attribute question.

Yes

48 Regulatory Standing

Regulatory Standing explanation of no answer.

49 Antitrust Certification Statements (Tex. Government Code § 2155.005)

By submission of this bid or proposal, the Bidder certifies that: (No Response Required)

I affirm under penalty of perjury of the laws of the State of Texas that:

(1) I am duly authorized to execute this contract on my own behalf or on behalf of the company, corporation, firm, partnership or individual (Company) listed below;

(2) In connection with this bid, neither I nor any representative of the Company has violated any provision of the Texas Free Enterprise and Antitrust Act, Tex. Bus. & Comm. Code Chapter 15;

(3) In connection with this bid, neither I nor any representative of the Company has violated any federal antitrust law;

(4) Neither I nor any representative of the Company has directly or indirectly communicated any of the contents of this bid to a competitor of the Company or any other company, corporation, firm, partnership or individual engaged in the same line of business as the Company.

Instructions for Certification:

(No Response Required)

1. By agreeing to the form, the prospective lower tier participant is providing the certification set out on the form in accordance with these instructions.
2. The certification in this clause is a material representation of fact upon which reliance was placed when this transaction was entered into. If it is later determined that the prospective lower tier participant knowingly rendered an erroneous certification in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies, including suspension and / or debarment.
3. The prospective lower tier participant shall provide immediate written notice to the person to which this proposal is submitted if at any time the prospective lower tier participant learns that its certification was erroneous when submitted or has become erroneous by reason of changed circumstances.
4. The terms "covered transaction," "debarred," "suspended," "ineligible," "lower tier covered transaction," "participants," "person," "primary covered transaction," "principal," "proposal" and "voluntarily excluded," as used in this clause, have the meanings set out in the Definitions and Coverage sections of rules implementing Executive Order 12549. You may contact the person to which this proposal is submitted for assistance in obtaining a copy of those regulations.
5. The prospective lower tier participant agrees by submitting this form that, should the proposed covered transaction be entered into, it shall not knowingly enter into any lower tier covered transaction with a person who is debarred, suspended, declared ineligible or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency with which this transaction originated.
6. The prospective lower tier participant further agrees by submitting this form that it will include this clause titled "Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion-Lower Tier Covered Transaction" without modification in all lower tier covered transactions and in all solicitations for lower tier covered transactions.
7. A participant in a covered transaction may rely upon a certification of a prospective participant in a lower tier covered transaction that it is not debarred, suspended, ineligible or voluntarily excluded from the covered transaction, unless it knows that the certification is erroneous. A participant may decide the method and frequency by which it determines the eligibility of its principals. Each participant may, but is not required to, check the Nonprocurement List.
8. Nothing contained in the foregoing shall be construed to require establishment of a system of records in order to render in good faith the certification required by this clause. The knowledge and information of a participant is not required to exceed that which is normally possessed by a prudent person in the ordinary course of business dealings.
9. Except for transactions authorized under paragraph 5 of these instructions, if a participant in a covered transaction knowingly enters into a lower tier covered transaction with a person who is suspended, debarred, ineligible or voluntarily excluded from participation in this transaction, in addition to other remedies available to the federal government, the department or agency with which this transaction originated may pursue available remedies,

including suspension and / or debarment.

- 51 Suspension or Debarment Certification Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

Yes

By submitting this offer and certifying this section, this bidder:

Certifies that no suspension or disbarment is in place, which would preclude receiving a federally funded contract as described above.

- 52 Non-Discrimination Statement and Certification In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Yes

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotope, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at How to File a Program Discrimination Complaint and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture, Office of the Assistant Secretary for Civil Rights, 1400 Independence Avenue, SW, Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov.

(Title VI of the Education Amendments of 1972; Section 504 of the Rehabilitation Act of 1973; the Age Discrimination Act of 1975; Title 7 CFR Parts 15, 15a, and 15b; the Americans with Disabilities Act; and FNS Instruction 113-1, Civil Rights Compliance and Enforcement – Nutrition Programs and Activities) USDA is an equal opportunity provider, employer, and lender.

Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered. I

certify that in the performance of a contract with TIPS or its members, that our company will conform to the foregoing anti-discrimination statement and comply with the cited law and regulations.

- 53 2 CFR PART 200 Contract Provisions Explanation (No Response Required)
- Required Federal contract provisions of Federal Regulations for Contracts for contracts with ESC Region 8 and TIPS Members:
- The following provisions are required to be in place and agreed if the procurement is funded in any part with federal funds.
- The ESC Region 8 and TIPS Members is the subgrantee or Subrecipient by definition. The federal Rule numbering or identification below is only for reference purpose on this form and does not identify an actual Federal designation or location of the rule. The Rules are located in 2 CFR PART 200 - Appendix II to Part 200—Contract Provisions for Non-Federal Entity Contracts Under Federal Awards at 2 CFR PART 200.
- In addition to other provisions required by the Federal agency or non-Federal entity, all contracts made by the non-Federal entity under the Federal award must contain provisions covering the following, as applicable.
- 54 2 CFR PART 200 (A) Contracts Yes
- Contracts for more than the simplified acquisition threshold currently set at \$150,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate. Notice: Pursuant to Federal Rule (A) above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party.
- Does vendor agree?
- 55 2 CFR PART 200 (B) Termination Yes
- Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of \$10,000)
- Pursuant to Federal Rule (B) above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process for cause after giving the vendor an appropriate opportunity and up to 30 days, to cure the causal breach of terms and conditions. ESC Region 8 and TIPS Members reserves the right to terminate any agreement in excess of \$10,000 resulting from this procurement process for convenience with 30 days notice in writing to the awarded vendor. The vendor would be compensated for work performed and goods procured as of the termination date if for convenience of the ESC Region 8 and TIPS Members. Any award under this procurement process is not exclusive and the ESC Region 8 and TIPS reserves the right to purchase goods and services from other vendors when it is in the best interest of the ESC Region 8 and TIPS.
- Does vendor agree?

56	2 CFR PART 200 (G) Clean Air Act	<p>Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of \$150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).</p> <p>Pursuant to Federal Rule (G) above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members requires that the proposer certify that during the term of an award by the ESC Region 8 and TIPS Members resulting from this procurement process the vendor agrees to the terms listed and referenced therein.</p> <p>Does vendor agree?</p>	Yes
57	2 CFR PART 200 (H) Debarment and Suspension	<p>Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the governmentwide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.</p> <p>Pursuant to Federal Rule (H) above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members requires the proposer certify that during the term of an award by the ESC Region 8 and TIPS Members resulting for this procurement process the vendor certifies that they are not debarred from receiving a contract from the federal government as provided therein.</p> <p>Does vendor agree?</p>	Yes
58	2 CFR PART 200 (I) Byrd Anti-Lobbying Amendment	<p>Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)—Contractors that apply or bid for an award exceeding \$100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non-Federal award.</p> <p>Pursuant to Federal Rule (I) above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members requires the proposer certify that during the term and after the awarded term of an award by the ESC Region 8 and TIPS Members resulting for this procurement process the vendor certifies to the terms included or referenced therein.</p> <p>Does vendor agree?</p>	Yes

59	2 CFR PART 200 Federal Rule (12)	<p>Federal Rule (12) Compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15). (Contracts, subcontracts, and subgrants of amounts in excess of \$100,000)</p> <p>Pursuant to Federal Rule (12) above, when federal funds are expended by ESC Region 8 and TIPS Members, ESC Region 8 and TIPS Members requires the proposer certify that in performance of the contracts, subcontracts, and subgrants of amounts in excess of \$100,000, the vendor will be in compliance with all applicable standards, orders, or requirements issued under section 306 of the Clean Air Act (42 U.S.C. 1857(h)), section 508 of the Clean Water Act (33 U.S.C. 1368), Executive Order 11738, and Environmental Protection Agency regulations (40 CFR part 15).</p> <p>Does vendor certify that it is in compliance with the Clean Air Act?</p>	Yes
60	2 CFR PART 200 Procurement of Recovered Materials	<p>A non-Federal entity that is a state agency or agency of a political subdivision of a state and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with</p> <p>maintaining a satisfactory level of competition, where the purchase price of the item exceeds \$10,000 or the value of the quantity acquired during the preceding fiscal year exceeded \$10,000; procuring solid waste management services in a manner that maximizes energy and resource recovery; and establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.</p> <p>Does vendor certify that it is in compliance with the Solid Waste Disposal Act as described above?</p>	Yes

61 Indemnification

The ESC Region 8 and TIPS is a Texas Political Subdivision and a local governmental entity; therefore, is prohibited from indemnifying third parties pursuant to the Texas Constitution (Article 3, Section 52) except as specifically provided by law or as ordered by a court of competent jurisdiction. A provision in a contract to indemnify or hold a party harmless is a promise to pay for any expenses the indemnified party incurs, if a specified event occurs, such as breaching the terms of the contract or negligently performing duties under the contract. Article III, Section 49 of the Texas Constitution states that "no debt shall be created by or on behalf of the State ... " The Attorney General has counseled that a contractually imposed obligation of indemnity creates a "debt" in the constitutional sense. Tex. Att'y Gen. Op. No. MW-475 (1982). Contract clauses which require the System or institutions to indemnify must be deleted or qualified with "to the extent permitted by the Constitution and Laws of the State of Texas." Liquidated damages, attorney's fees, waiver of vendor's liability, and waiver of statutes of limitations clauses should also be deleted or qualified with "to the extent permitted by the Constitution and laws of State of Texas." Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered. Do you agree to these terms?

Yes

62 Remedies

The parties shall be entitled to exercise any right or remedy available to it either at law or in equity, subject to the choice of law, venue and service of process clauses limitations agreed herein. Nothing in this agreement shall commit the TIPS to an arbitration resolution of any disagreement under any circumstances. Any Claim arising out of or related to the Contract, except for those specifically waived under the terms of the Contract, may, after denial of the Board of Directors, be subject to mediation at the request of either party. Any issues not resolved hereunder must be referred to non-binding mediation to be conducted by a mutually agreed upon mediator as a prerequisite to the filing of any lawsuit over such issue(s). The parties shall share the mediator's fee and any associated filing fee equally. Mediation shall be held in Camp or Titus County, Texas. Agreements reached in mediation shall be reduced to writing, and will be subject to the approval by the District's Board of Directors, signed by the Parties if approved by the Board of Directors, and, if signed, shall thereafter be enforceable as provided by the laws of the State of Texas. Do you agree to these terms?

Yes, I Agree

63 Remedies Explanation of No Answer

64	Choice of Law	<p>This agreement and any addenda or other additions and all contracts or awards resulting from this procurement process, however described, shall be governed by, construed and enforced in accordance with the laws of the State of Texas, regardless of any conflict of laws principles.</p> <p>Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered. Do you agree to these terms?</p>	Yes
65	Jurisdiction and Service of Process	<p>Any Proceeding arising out of or relating to this procurement process or any contract issued by TIPS resulting from or any contemplated transaction shall be brought in a court of competent jurisdiction in Camp County, Texas and each of the parties irrevocably submits to the exclusive jurisdiction of said court in any such proceeding, waives any objection it may now or hereafter have to venue or to convenience of forum, agrees that all claims in respect of the Proceeding shall be heard and determined only in any such court, and agrees not to bring any proceeding arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction in any other court. The parties agree that either or both of them may file a copy of this paragraph with any court as written evidence of the knowing, voluntary and freely bargained for agreement between the parties irrevocably to waive any objections to venue or to convenience of forum. Process in any Proceeding referred to in the first sentence of this Section may be served on any party anywhere in the world. Venue clauses in contracts with TIPS members may be determined by the parties.</p> <p>Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered. Do you agree to these terms?</p>	Yes
66	Alternative Dispute Resolution	<p>Prior to filing of litigation, the parties may select non-binding mediation as a method of conflict resolution for issues arising out of or relating to this procurement process or any contract resulting from or any contemplated transaction. The parties agree that if nonbinding mediation is chosen as a resolution process, the parties must agree to the chosen mediator(s) and that all mediation venue shall be at a location in Camp or Titus, County, Texas agreed by the parties. The parties agree to share equally the cost of the mediation process and venue cost.</p> <p>Do you agree to these terms?</p>	Yes, I Agree
67	Alternative Dispute Resolution Explanation of No Answer		
68	Infringement(s)	<p>The successful vendor will be expected to indemnify and hold harmless the TIPS and its employees, officers, agents, representatives, contractors, assignees and designees from any and all third party claims and judgments involving infringement of patent, copyright, trade secrets, trade or service marks, and any other intellectual or intangible property rights in connection with the vendor's proposal or ultimate contracts awarded and approved.</p>	Yes, I Agree

Do you agree to these terms?

69 Infringement(s) Explanation of No Answer

70 Acts or Omissions

The successful vendor will be expected to indemnify and hold harmless the TIPS, its officers, employees, agents, representatives, contractors, assignees and designees from and against any and all liability, actions, claims, demands or suits, and all related costs, attorney's fees and expenses arising out of, or resulting from any acts or omissions of the vendor or its agents, employees, subcontractors, or suppliers in the execution or performance of any agreements ultimately made by TIPS and the vendor.
Do you agree to these terms?

Yes, I Agree

71 Acts or Omissions Explanation of No Answer

72 Contract Governance

Any contract made or entered into by the TIPS is subject to and is to be governed by Section 271.151 et seq, Tex Loc Gov't Code. Otherwise, TIPS does not waive its governmental immunities from suit or liability except to the extent expressly waived by other applicable laws in clear and unambiguous language.

Yes

73 Payment Terms and Funding Out Clause

Payment Terms:
TIPS members pay net 30 or at point of sale and complies with the State of Texas payment law, Texas Government Code, Chapter 2251. See statute for specifics or consult your legal counsel. These are minimum terms required of the TIPS member in Texas by law and the parties may negotiate custom payment terms as desired provided they do not violate the statutory requirements. Statutory or binding regulations control TIPS members in this contract.
Funding out Clause:
Pursuant to Texas Local Government Code Sec. 271.903, any proposal offer accepted by TIPS and its members and all contracts to be approved are subject to the budgeting and appropriation of then currently available funds. See statute for specifics or consult your legal counsel.
Not a negotiable term. Failure to agree will render your proposal non-responsive and it will not be considered. Do you agree to these terms?

Yes

74 Insurance and Fingerprint Requirements Information

Insurance

If applicable and your staff will be on TIPS member premises for delivery, training or installation etc. and/or with an automobile, you must carry automobile insurance as required by law. You may be asked to provide proof of insurance.

Fingerprint

It is possible that a vendor may be subject to Chapter 22 of the Texas Education Code. The Texas Education Code, Chapter 22, Section 22.0834. Statutory language may be found at: <http://www.statutes.legis.state.tx.us/>

If the vendor has staff that meet both of these criterion:
(1) will have continuing duties related to the contracted services; and

(2) has or will have direct contact with students

Then you have "covered" employees for purposes of completing the attached form.

TIPS recommends all vendors consult their legal counsel for guidance in compliance with this law. If you have questions on how to comply, see below. If you have questions on compliance with this code section, contact the Texas Department of Public Safety Non-Criminal Justice Unit, Access and Dissemination Bureau, FAST-FACT at

NCJU@txdps.state.tx.us and you should send an email identifying you as a contractor to a Texas Independent School District or ESC Region 8 and TIPS. Texas DPS phone number is (512) 424-2474.

See form in the next attribute to complete entitled:

Texas Education Code Chapter 22 Contractor Certification for Contractor Employees

(No Response Required)

75	Texas Education Code Chapter 22 Contractor Certification for Contractor Employees	<p>Introduction: Texas Education Code Chapter 22 requires entities that contract with school districts to provide services to obtain criminal history record information regarding covered employees. Contractors must certify to the district that they have complied. Covered employees with disqualifying criminal histories are prohibited from serving at a school district.</p> <p>Definitions: Covered employees: Employees of a contractor or subcontractor who have or will have continuing duties related to the service to be performed at the District and have or will have direct contact with students. The District will be the final arbiter of what constitutes direct contact with students. Disqualifying criminal history: Any conviction or other criminal history information designated by the District, or one of the following offenses, if at the time of the offense, the victim was under 18 or enrolled in a public school:</p> <p>(a) a felony offense under Title 5, Texas Penal Code; (b) an offense for which a defendant is required to register as a sex offender under Chapter 62, Texas Code of Criminal Procedure; or (c) an equivalent offense under federal law or the laws of another state.</p> <p>I certify that:</p> <p>NONE (Section A) of the employees of Contractor and any subcontractors are covered employees, as defined above. If this box is checked, I further certify that Contractor has taken precautions or imposed conditions to ensure that the employees of Contractor and any subcontractor will not become covered employees. Contractor will maintain these precautions or conditions throughout the time the contracted services are provided.</p> <p>OR</p> <p>SOME (Section B) or all of the employees of Contractor and any subcontractor are covered employees. If this box is checked, I further certify that:</p> <p>(1) Contractor has obtained all required criminal history record information regarding its covered employees. None of the covered employees has a disqualifying criminal history.</p> <p>(2) If Contractor receives information that a covered employee subsequently has a reported criminal history, Contractor will immediately remove the covered employee from contract duties and notify the District in writing within 3 business days.</p> <p>(3) Upon request, Contractor will provide the District with the name and any other requested information of covered employees so that the District may obtain criminal history record information on the covered employees.</p> <p>(4) If the District objects to the assignment of a covered employee on the basis of the covered employee's criminal history record information, Contractor agrees to discontinue using that covered employee to provide services at the District.</p> <p>Noncompliance or misrepresentation regarding this certification may be grounds for contract termination.</p>	None
76	Solicitation Deviation/Compliance	Does the vendor agree with the General Conditions Standard Terms and Conditions or Item Specifications listed in this proposal invitation?	Yes

- 77 Solicitation Exceptions/Deviations Explanation If the bidder intends to deviate from the General Conditions Standard Terms and Conditions or Item Specifications listed in this proposal invitation, all such deviations must be listed on this attribute, with complete and detailed conditions and information included or attached.
TIPS will consider any deviations in its proposal award decisions, and TIPS reserves the right to accept or reject any bid based upon any deviations indicated below or in any attachments or inclusions.
In the absence of any deviation entry on this attribute, the proposer assures TIPS of their full compliance with the Standard Terms and Conditions, Item Specifications, and all other information contained in this Solicitation.
- 78 Agreement Deviation/Compliance Does the vendor agree with the language in the Vendor Agreement? Yes
- 79 Agreement Exceptions/Deviations Explanation If the proposing Vendor desires to deviate from the Vendor Agreement language, all such deviations must be listed on this attribute, with complete and detailed conditions and information included. TIPS will consider any deviations in its proposal award decisions, and TIPS reserves the right to accept or reject any proposal based upon any deviations indicated below. In the absence of any deviation entry on this attribute, the proposer assures TIPS of their full compliance with the Vendor Agreement.

Line Items

Response Total: \$0.00

JOC PROGRAM REFERENCES



Mart Inc. is a member of Choice Partners and EPCNT Cooperatives

Dallas County Community College District

4343 North Highway 67

Mesquite, Texas 75150

Contact: Austin Longacre–972-238-6922

alongacre@dcccd.edu

Jeremy McClelland–El Centro College 214-860-2351

jmcclelland@dcccd.edu

Description of Project: Numerous ADA Upgrades, Job Order Contract Projects
Construction Cost–up to 1M+



Richardson Independent School District

400 S Greenville Ave

Richardson TX 75081

Contact: James Cason

(469) 593-0561

Description of Projects: Entry Renovations of 5 Middle Schools

JOC–Multiple trades



City of Irving

825 W. Irving Blvd.

Irving, TX 75060

Contact: Mark Massey

(972) 816-9270

(972) 721-2658 (Fax)

Description of Projects: Numerous projects including \$2.5M construction of new recreation center (Northwest Park Recreation)

JOC General Services Contract–Multiple trades



Lewisville ISD

340 Lakehaven

Lewisville, Texas 75057

Larry Worley–972-898-6293

worleyl@lisd.net

Description of projects: Dumpster enclosure at Flower Mound HS, Acoustical Panels installed in lecture hall, Tackboards in Colony HS

Plano Animal Shelter

Plano, Texas

New Addition

Grapevine/Colleyville ISD

3051 Ira E Woods Ave

Grapevine, Texas 76051

Greg Sims–817-251-5719

Greg.sims@gcisd.net

Description of projects: Rebuilt dugouts, repaired showers, installed new reception counters, remodel breakroom



1503 Perry St - Irving, Texas - 75060
972-721-1522 (Ofc) - 972-721-1660 (Fax)
www.martgc.com



Corporate Overview/Qualifications for Construction Project Management

Presented for your Consideration

Corporate Overview



Northwest Park Recreation Center
Irving, Texas

CORPORATE INFORMATION & ORGANIZATION

Name of Firm: Mart, Inc.
Address: 1503 Perry Street
Irving, Texas 75060
Phone: 972-721-1522
Fax: 972-554-0240
www.martgc.com
Form of Business: Corporation
Year Founded 1977
Primary Contact: Vernon Proctor, President
vproctor@martgc.com

ORGANIZATION

Mart, Inc. is a corporation in Dallas County, Texas, providing General Construction, Construction Management, and Design Build services. Since being founded over three decades ago, Mart strives for excellence in every project. Our goal is to exceed the expectation of our customers by completing projects on time, controlling costs, and managing paper work with professionalism.

Mart, Inc. has performed Construction Management on projects up to \$6,500,000. Mart has performed construction for most of the cities, colleges, and school districts in the DFW Metroplex.

Included in this qualification package you will find Mart's "Concepts for Working as a Construction Project Manager" which details our Best Practices for managing a project from inception to completion. Also included is the "Mart, Inc. Construction Team" listing some of our personnel, years experience, and educational background.

BONDING INFORMATION

Suretec Insurance Company
IBTX Risk Services
6363 N Hwy 161 Suite 100
Irving, TX 75038
(214)989-7100
(214)596-9030 Fax

METHODOLOGY

We at Mart Inc. are dedicated to providing the most pleasant experience possible from the moment we begin your project to the time the "ribbon is cut". We have an outstanding resume of satisfied customers, references that will put your mind at ease, a



Eagle Unlimited
Grapevine, Texas
New Construction



Irving ISD Athletic Fields (Numerous Projects)
New Constructions



professional staff of employees who genuinely care about your project and awards for safety and project excellence.

Mart, Inc. has an understanding of issues related to noise control, dust control, parking, etc. We work with our clients to avoid all unnecessary interruptions. We seek the best interest of our customers. While our work hours are typically 7:00 a.m. to 5:00 p.m., we adjust our schedule to fit the clients' needs, frequently performing work outside of office hours.

Mart has personnel who have attended the Texas Accessibility Standards Academy and remain up-to-date on compliance and regulations.

FINANCIALS

Mart has been in business since April, 1977. Our Dun and Bradstreet rating is 3. Our financials are available upon written request.

CORPORATE LICENSING

- General Contractor in the State of Texas
- Member Quoin, Dallas Branch of Association of General Contractors
- Sika Approved Contractor
- Heating and Air Conditioning State License #TACLA002506C
- Electrical Contractor License #28654
- EPA Asbestos Inspectors Training Course 466-17-5401
- EPA Asbestos Management Planners Course 466-17-5401
- EPA Asbestos Contractors and Supervisors Course 466-17-5401

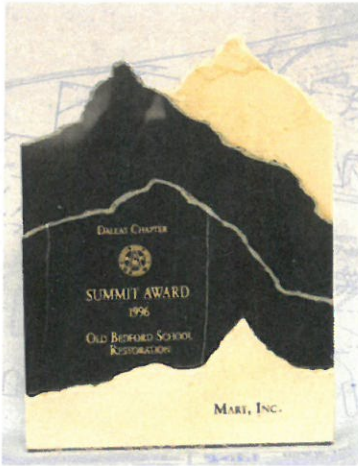
UNDERSTANDING OF NEEDS ASSESSMENT

Mart, Inc. has extensive experience providing construction and construction management at educational facilities. The following are a few of the concepts that will be utilized to insure a successful project.

- All construction personnel are drug tested and will be required to wear identification badges.
- All construction personnel will conduct themselves appropriately – no tobacco, offensive language, inappropriate clothing, etc.
- Sensitivity to noise levels and other construction activities which would disrupt events. We will schedule these construction activities outside of the owner's operating hours.
- Two week look ahead schedules will be given to the owner each week in order to apprise them of upcoming construction activities.
- Historically underutilized businesses and minority businesses will be pursued to provide diversity.
- OSHA safety standards strictly enforced.
- Texas Accessibility Standards will be adhered to.



Old Bedford School
Bedford, Texas



Summit Award presented to Mart, Inc. for
Old Bedford School Restoration.



AWARDS

In 1991, arsonists burned the Old Bedford School. In 1993, Mart, Inc. was awarded the contract to restore the building to its original, 1915 state.

The original appearance included tin ceilings, cypress doors with transoms, pine flooring, and blackened plaster chalkboards. Mart, Inc. stepped up to the plate to meet the challenge and by 1996, the building was fully restored. Today the Old Bedford school serves as an educational and cultural community center.

The Summit Award presented to Mart, Inc. in 1996 for the Old Bedford School Restoration.

With an increased emphasis on safety, Mart has earned Safety awards for both 1997 and 1998 from the Associated General Contractors of America. We are proud of these awards and will continue to encourage safety on every job we do.

In 2009 we were nationally recognized by the U.S. Chamber of Commerce as a Blue Ribbon Award Recipient. This award is given annually to only the 56 Best Small Businesses in America, and confirms Mart's dedication to quality work, our commitment to Owners and Subcontractors, and our timely completion of projects on time and under budget.

In 2011, Mart was recognized by Uplift education for its community service by donated the labor to build a new playground for its Williams Preparatory Campus. We were also recognized in 2012 by the Birdville ISD for donating labor and materials needed to complete landscape improvements for the elementary school.

SAFETY

Mart has a safety philosophy is built upon the notion that everyone needs to be on the same page for a safety program to work. We've taken that team approach to a new level by partnering with ESC Safety Consultants and becoming part of a Strategic Safety Partnership moving away from traditional enforcement methods and embracing collaborative agreements.

Through this partnership we both agree to work cooperatively to address critical safety and health issues. We are implementing comprehensive safety measures including but not limited to:

- Site inspections and audits done by our ESC Consultant
- Safety training (OSHA 10 and 30 for new employees)
Improving worker Safety knowledge
- Accident Investigations
- Job Safety Analysis

Concepts of working as a Mart Construction Project Manager



Slay Memorial Funeral Center
Aubrey, Texas
New Construction



Irving High School

Mart, Inc. Projects:

- Athletic Field Improvements
- Library Partitions, Countertops, Painting
- G Annex Remodel
- Sound Attenuation
- ROTC Metal Building
- Data Cabling



Timmaron

- New Construction
- Tenant Finish-Out

QUALITY CONTROL

CONCEPTS OF WORKING AS A MART CONSTRUCTION PROJECT MANAGER

Project Management

Mart, Inc. emphasizes a true team approach to planning, design, and construction. We consider the architect and owner to be vital team members, forming the core team for the project.

Mart, Inc. will provide overall project management, including:

- Cost Control & Estimating
- Project Schedule Control
- Bid Package Procurement
- Quality Control
- Construction Management
- Subcontractor Management

Cost Control & Estimating

Mart, Inc. will call upon our experience in design and construction to supply this project with an extensive database of current construction cost information. We will utilize a variety of data in preparing initial project budget and later in developing statements of probable construction cost. Some of the data we use includes:

- Updated historical cost data from previous projects
- Construction cost data obtained from national firms such as R.S. Means
- Construction cost information obtained from local subcontractors.
- Construction cost data from current project

This cost database, used to develop our cost models and line item estimates, is based on local market conditions and construction practices.

A preliminary cost model will be established at the beginning of the project based on current historical data for each building component at each site i.e. site work, foundations, exterior enclosure, etc.

As planning and design phases proceed, the cost model will be updated to more closely represent the actual conditions and provide comparative cost information for concept alternatives. Once a concept direction has been established, a detailed line item estimate will be prepared utilizing information provided by local subcontractors. An escalation factor will also be added to provide a final conceptual construction cost estimate.

During each phase of work, we develop "Statements of Probable Construction Cost" (SPCC). As design work progresses, the SPCC become more refined. During the Design Development and Construction Documents phase of work the SPCC are based upon actual calculated quantities of materials and the



Christ Foundry Church
Dallas, Texas
New Construction

associated unit prices.

Project Schedule Control

Schedule control is a key aspect of a project's success. Our experience has shown there is a direct relationship between keeping a project on schedule and the final, overall project cost. For this reason, our approach continually stresses the importance of schedule control to all employees.

Our overall philosophy on schedule control is to develop with the project team a tight but achievable schedule and to aggressively monitor the schedule throughout the life of the project. This schedule includes the design phase as well as construction phase of the project

There are several levels of control that are important in our approach. The first of these is a computerized reporting system. This system provides the Project Manager with a weekly report that indicates how well the project is performing relative to our own budget and goals. This report is a useful general indicator of the project's progress.

More important is our development of a project task plan. We do this by:

- Identifying in detail the tasks to be accomplished
- Combining tasks with calendar days and man days per week for each task to form a work plan
- Balancing this plan in light of the client's needs, manpower availability, holidays, vacations, team size and team capabilities.

The plan identifies for both the design team and the client all of the major decision-making milestones. These are the key points along the way when alternatives will be developed, reviewed, modified, evaluated and when final decisions will be required.

This approach successfully allows the client's Project Representative to readily understand the times the staff and decision-makers will be involved, their expected level of participation, the kind of information they will have to provide, and the time-frame in which they must arrive at specific decisions.

Subcontractor Management

The objective of our business is to exceed the expectations of our customers by completing projects ahead of schedule, controlling costs and managing the administrative responsibilities with professionalism and responsiveness. We require the same from each subcontractor we partner with.

Selection of experienced, professional subcontractors insures the project will meet both the time constraints and quality



Plano Animal Shelter
Plano, Texas
New Addition

goals. During the initial selection process, we will review the three lowest responsive bids. We then contact the subcontractors, request six references and copies of their insurance. After contacting the references, we determine the best subcontractor for the project based on the following criteria:

- Capability to meet Client's needs
- Past experience with subcontractor
- Responses from references
- Bid price
- Ability to meet insurance requirements

Once the selection is made, an evaluation sheet of proposed subcontractors will be provided for the client's review and approval. Experience has demonstrated the value of taking time on the front end of the project to properly evaluate subcontractors.

After contracts are issued, a preconstruction meeting is set. During this important meeting, the following 'Best Practices' are established:

- Chain of authority
- Construction schedule, sequencing, and milestones
- Establish goal of 'zero punch list'
- Safety practices
- Review and posting of all emergency phone numbers
- Regular subcontractor meetings
- Site logistics: parking, storage, temporary facilities

During the construction phase, the superintendent maintains daily reports, which include information on each subcontractor's performance. Information gathered includes number of workers, work accomplished, any issues, deliveries, etc. Regular subcontractor meetings and safety meetings are held to review schedule, deliveries, RFI's, change orders, and status of as-builts and close-out documents.

PROJECT REPORTING

Every step of the project will be documented. Meeting minutes will be recorded by MART, Inc. The minutes will include topics discussed. Any open topics will be assigned to the appropriate person with the anticipated date of completion of the topic. These items are moved to old business to be discussed at the next meeting. Meeting minutes are distributed to all in attendance for approval.

Requests for Information (RFI's), any proposed change requests, Contingency Expenditures, and two week Look Ahead Schedules are reviewed at each meeting. All reports are computer generated on industry acceptable forms.

During the construction phase of the project, Daily Reports are kept by the project Superintendent. Additionally, digital photos are taken throughout the project and distributed on CD.

References



MART, INC. REFERENCES

Fort Worth Transportation Authority

1600 E. Lancaster Avenue

Ft. Worth, TX 76102

Bill Wagner (817)939-5334

bill.wagner@fwta.org

Replace flooring and repaint interior of HRP and ITC Complex \$836,137.47

Add Gates at Platforms at TRE \$206,281



Dallas ISD

2008 Dallas ISD Bond Program

3801 Herschel Avenue

Dallas, TX 75219

Contact: Steven Solka (Steven has left DISD but is available for reference)

Steven.solka@vanir.com

Project Manager-Construction Services

214-632-2549

Brian Smith, Construction Manager CCM LEED® GA

PARSONS (Brian has left Parsons but is available for reference)

mobile 972.922.4028

Description of Projects: Renovations to 3 Elementary

Schools



City of Grand Prairie

206 W Church

Grand Prairie, Tx 75050

Office 972-237-8575

Contact: Marshall Warder

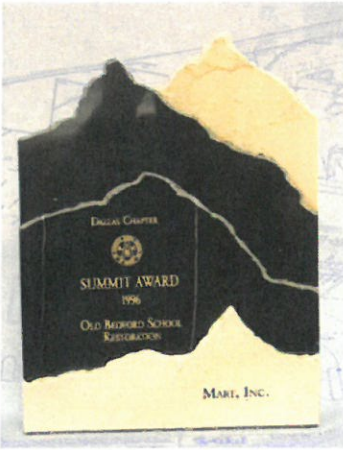
mwarder@gptx.org

Description: Transit Center Remodel & Addition

Plano Animal Shelter
Plano, Texas
New Addition



Old Bedford School
Bedford, Texas



Summit Award presented to Mart, Inc. for
Old Bedford School Restoration.



Dallas County Community College District

4343 North Highway 67

Mesquite, Texas 75150

Contact: Sharon Wilson

sharonw@dcccd.edu

(972)860-7763

(972)860-7765 (fax)

Jean Hill

johill@dcccd.edu

(972)860-7742

Description of Project: Numerous ADA Upgrades, Job Order Contract Projects

Construction Cost—up to 1M+

Irving Independent School District

3620 Valley View Lane

Irving, TX 75062

Contact: Beverly Fornof (Corgan Architects)

Beverly.fornof@corgan.com

(214) 757-1796

Description of Projects: Numerous additions and renovations of all schools in the Irving ISD. Largest project was \$6.5M Construction Manager for Athletic Field Improvements in 2003. CM@Risk for Security Systems Installation at all schools within the school district (\$3+M). Kitchen remodels, water fountain replacements, hand sink installations, dishwasher replacements are examples of only a few kitchen related projects.

Security Systems Installation

Final Construction Cost \$3,529,927.35

City of Dallas

Parks and Recreation

1500 Marilla

Dallas, Texas 75201

Contact: Trent Williams

214-670-1807

Trent.williams@dallascityhall.com

Description of Projects: Bond Forfeiture project to complete renovations to the Cummins Recreation Center. Pleasant Oaks Recreation Center renovations.

Project Cost—1.7M and 1.8M



Community Food Bank

A 501(c) 3 Non - Profit Organization - Feeding the hungry since 1982

3000 Galvez Avenue, Fort Worth, TX 76111

Phone (817)924-3333 [Fax] (817)6329414

www.food-bank.org

April 10, 2014

John Stone
Mart, Inc.
1503 Perry Street
Irving, TX 75060

Dear Mr. Stone,

On behalf of Community Food Bank, I would like to thank you and your Mart, Inc. for donating your services by installing three steel doors for our offices. As a nonprofit the money we save allows us to continue our mission to feed families and feed hope in North Texas.

Every day there are hundreds of families in line to receive food, depending on us; because of caring donors like Mart, Inc. we are able to feed every single one of them. We admire your willingness and compassion to work together to help others in need.

Keep this written acknowledgement of your donation for your tax records. "Like" us on [Facebook.com/CommunityFoodBankTX](https://www.facebook.com/CommunityFoodBankTX).

Thank you for helping us "Feed Families and Feed Hope."

With appreciation,

Regena Taylor
Executive Director
817-924-3333 Work
817-691-7016 Cell

Regenataylor@food-bank.org



February 11, 2014

Vernon Proctor
Mart, Inc.
General Contractors
1503 Perry Street
Irving, Texas 75060

Dear Vernon -

Just wanted to send you a letter thanking you, Tim, Vince and Bill on the hard work that your team put in during the renovations at David G. Burnet ES.

In my almost 10 years working for and in the district, this is the second major renovation that I've gone through at Burnet. Each time, the project team has experienced unique challenges ranging from extensive unknown conditions, hazardous materials, compressed schedules, and the overall challenge of working in an occupied school full (last count was in excess of 1,100 students) of people.

Having Mart on the project has made dealing with these challenges easier. Mart's flexibility, quick response and problem solving skills were directly responsible for the success of the project.

Although there were some personnel turnovers on the architect's team and on your team, the impacts to the project were minimized and progress continued.

I am especially appreciative of your willingness to go 'above and beyond' on many issues, and I want to take this chance to recognize this effort.

Given the opportunity, I look forward to working with Mart on future projects.

Please feel free to contact me at 214.632.2549 or stsolka@dallasisd.org should you have any questions.

Sincerely,

Steven Solka
Project Manager
Construction Services
2008 DISD Bond Program



October 13, 2011

Dear Mart, Inc. and Harold Cook,

Thank you so much for your outstanding commitment in helping our institution and the KaBOOM project. Thanks to your tireless efforts our KaBOOM project was a huge success! To accomplish this goal you contributed with numerous hours assisting, prepping and facilitating with many obstacles that made its presence and without your collaboration the outcome of this project wouldn't have reached its goal.

I must say that even before the playground was built, the children were all so eager in creating beautiful memories in their new playground. Thanks to sponsors like you, Williams Preparatory can continue providing support to each and every one of our students in reaching their most potential and obtain acceptance to a great university.

There is no way to fully express our gratitude for your loyalty. We are continually inspired by the dedication and generosity of contributors like you who answer the call to help out again and again. We're more than certain that with your continued support the more than 1,000 students here at Williams Prep can rest assure that they will enjoy an environment which they can appreciate, learn, and feel safe.

It is our hope that these words will help to communicate our **VERY BIG THANKS** for you and Mart, Inc. generosity and support. We look forward to a continuing partnership with you all and again thank you for all you do for our institution.

Sincerely,


Mauricio Deminguez
Senior Director

Cheryl Mowrey

From: Vernon Proctor
Sent: Monday, June 28, 2010 9:37 AM
To: Cheryl Mowrey
Subject: FW: Oak cliff Cultural Center

Sent from my HTC Touch Pro2 on the Now Network from Sprint®.

From: Williams, Terry <terance.williams@dallascityhall.com>
Sent: Friday, June 25, 2010 9:05 AM
To: Vernon Proctor <Vernon.Proctor@martcontractors.com>
Cc: Trevino, David <david.trevino@dallascityhall.com>
Subject: Oak cliff Cultural Center

Greetings to you Vernon.

As we close out the contract on this project I wanted to rave about the truly great experience I had working with Ed. We can be a testy client with huge bureaucratic issues that often hinder us in ways that seem avoidable. I personally never met a contractor who did not put time and money above everything, but relationships can help earn you opportunities for future time and money. Most businessmen factor that "intangible" into things at the appropriate position.

Whenever I see Mart, Inc. I will recall what a pleasure it was to work with Ed, and Russell, on the project.
I sure hope to see your firm pursuing future City of Dallas projects.

Terry Williams, Architect
Public Works and Transportation
City of Dallas

214-948-4539



FORT WORTH TRANSPORTATION AUTHORITY

1600 E. Lancaster Avenue ■ Fort Worth, Texas 76102-6720 ■ (817) 215-8700

November 2, 2009

Mr. Jobie D. Denton, Jr.
Director of Construction Services
MART, Inc.
1503 Perry Street
Irving, Texas 75060

Subject: Contract 09-033, ITC Mini-High Passenger Loading Ramp
Certificate of Completion

Dear Mr. Denton:

Following the site inspection on November 2, 2009, I confirm that substantial completion of the project is effective from that date. I appreciate the professional way the project has been handled and the quality of the finished product.

The project reflects MART's professionalism and does you all credit. Thank you. As stated in the substantial completion letter, the warranty period commenced October 22, 2009.

Sincerely,

Kenneth G. Frost
Vice President/Project Management

KGf-2009-11-002

cc: Jaye Adams
File

General:

What method was used to select the Contractor (Competitive Bidding, CSP, CM-at-Risk, Other?)

Competitive Bid

Which project did the Contractor work on?

Paramount Building (El Centro College)

How large was the project?

Exterior Glass Replacement of 5 Floors Approximately 100 Windows Total

How would you assess the work and quality of the people assigned?

Quality Was Excellent

How would you assess the Contractor's safety program?

Thorough And Above The Requirements of The Governing Codes

Was the Project within budget and schedule?

Yes

Claims:

Not Applicable

On-Time Completion:

What was the original project schedule in months?

Yes

Was the project completed on-time?

Yes

If not, why?

What kind of delays occurred?

N/A

Was the Contractor able to muster the resources needed?

Yes

Repeat Business Reference:

Would you hire this firm again?

Yes

If so, why? If not, why?

They Did As Promised and Exceeded Expectations

Jody Hogue

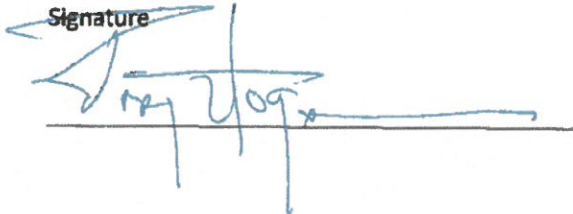
Blackbird Studio Architects

12720 Hillcrest Road #580

Dallas, Texas 75230

214.370.4520

Signature

A handwritten signature in blue ink, appearing to read "Jody Hogue", is written over a horizontal line. The signature is stylized and includes a large, sweeping flourish on the left side.

General:

What method was used to select the Contractor (Competitive Bidding, CSP, CM-at-Risk, Other?)
Competitive Bid Job Order Contract RFQ

Method used was competitive sealed proposals

Which project did the Contractor work on?

Dallas ISD Bid Package Hector Garcia JOC Misc work (demolition, utilities, other miscellaneous work)

How large was the project?

New school of 176,000 SF. Demo work included 13 acres of buildings. Utility work included several hundred feet of water and sewer lines. Other miscellaneous work included MEP.

How would you assess the work and quality of the people assigned?

Excellent. Great to work with, on schedule and within budget. Great customer service, really good team players. Their collaborative approach helped to the success of the project.

How would you assess the Contractor's safety program?

One of the best. Zero accidents, trained workers, all badged, and superintendents well versed in the industry's requirements regarding safety.

Was the Project within budget and schedule?

Yes to both.

Claims:

Not Applicable. No claims or disagreements.

On-Time Completion:

What was the original project schedule in months?

3 months and then we added some more work throughout the two-year lifespan of the project.

Was the project completed on-time?

Yes, actually ahead of time.

If not, why?

Not applicable

What kind of delays occurred?

No delays occurred. On the contrary, Mart, Inc. offered ideas on how to shrink the schedule without sacrificing quality of increasing cost.

Was the Contractor able to muster the resources needed?

Mart, Inc. was effective and efficient in using resources at their disposal.

Repeat Business Reference:

Would you hire this firm again?

Yes, undoubtedly. We are currently using them in other projects.

If so, why? If not, why?

We would use them again because of their fair business practices, high ethics, quality of work, adherence to budget and schedule, zero claims, collaboration approach to projects, and fast response and solution to issues.

**Danilo Lopez
Program Manager
Dallas ISD 2008 Bond Program
3801 Herschel Avenue
Dallas, TX 75219
T 972.925.7360 F 972.502.1201**



General:

What method was used to select the Contractor (Competitive Bidding, CSP, CM-at-Risk, Other?)

Competitive Bidding

Which project did the Contractor work on?

Williams Preparatory High School/Middle School remodel

How large was the project?

Approximately 66,000 Sq Ft

How would you assess the work and quality of the people assigned?

The work was above expectations. We received assistance with other issues that were not part of the scope of work. The people assigned were very conscientious to our school environment and our tight schedule for reopening school on schedule. Our particular school, even though school is officially out, we work with students all through the summer and created a bigger challenge for Mart, but they were very understanding and helped us to meet our students extra needs.

How would you assess the Contractor's safety program?

The contractor was concerned about safety every minute on that job. There was never any clutter on the job. They cleaned up as they went and no one could make it on to the job without a hard hat on.

Was the Project within budget and schedule?

The job was within budget. They were very competitive on change orders. Here is where most contractors would try to gouge you.

Claims:

Not Applicable

On-Time Completion:

What was the original project schedule in months?

The original project was 3 months, but they started the prep work where they could ahead of time to ensure the project would continue to stay on schedule.

Was the project completed on-time?

The Project was completed on time.

If not, why?

What kind of delays occurred?

There was a hail storm during the project that destroyed our roof and the building took on water.

Materials were damaged and work had to be removed and redone to repair water damaged areas of the project.

Was the Contractor able to muster the resources needed?

Yes

Repeat Business Reference:

Would you hire this firm again?

Yes. They were very pleasant to work with and kept us informed of any issues that were found that the scope of work did not address. There were times they would make us aware of the problem and immediately made the extra repairs and didn't even add the expense to the job.

If so, why? If not, why?

Owner name Uplift Education/ Kurt Ohnesorge, Property Manager

Address 1770 Viceroy, Dallas Tx 75235

City, State, Zip

Phone number (903) 217-9179

Email kohnesorge@uplifteducation.org

Owner Signature

General:

- What method was used to select the Contractor (Competitive Bidding, CSP, CM-at-Risk, Other?)
Competitive Bid Job Order Contract RFQ
- Which project did the Contractor work on? Mart, Inc. is under a JOC and is issued purchase orders each time a cabling related installation and/or repair is required
- How large was the project? Mart, Inc. is utilized for approximately 100 purchase orders each year servicing the cabling needs of the Irving Independent School District.
- How would you assess the work and quality of the people assigned? Mart has professional and highly qualified individuals, which work in a timely manner.
- How would you assess the Contractor's safety program? Safety issues have never been a problem. Mart operates under any and all required safety requirements the district holds as standard.
- Was the Project within budget and schedule? All projects are completed within the budgetary guidelines and schedules.

Claims:

- Not Applicable

On-Time Completion:

- What was the original project schedule in months? We work with Mart, Inc under a JOC. All projects are completed according to the schedule required for each purchase order.
- Was the project completed on-time? Each purchase order is completed in a timely manner.
- If not, why?
- What kind of delays occurred? None
- Was the Contractor able to muster the resources needed? Resources are made readily available and response time is excellent.

Repeat Business Reference:

- Would you hire this firm again? I definitely would hire Mart again without hesitation.
- If so, why? If not, why? I have complete confidence in their quality of work. They are efficient and competent.

Irving Independent School District
2621 W. Airport Frwy
Irving, Texas 75062
Audelia Guerrero
972-600-5283
AGuerrero@irvingisd.net

PARSONS

3801 Herschel Ave, Dallas TX 75219, P 972-925-7200 F 972-502-1221



December 29th, 2010

Re: Mart, Inc. Recommendation

To Whom It May Concern:

I recently had the pleasure of working with Mart, Inc. General Contractors on the DISD Bond Program Bid Package 09 Renovation Projects. The projects consisted of three elementary school renovations including new doors and hardware, restroom refurbishments and miscellaneous site work. The project duration was approximately six months.

Due to the nature of the renovation, Mart was asked to coordinate their activities with abatement work that was done under a separate contract. Despite these challenges, Mart was able to re-sequence their schedule to adapt to dynamic conditions in and around the site. If I had the opportunity to work with Mart Construction in the future I would do so without hesitation. They approach their work with a sense of urgency while maintaining a commitment to cost, quality and safety.

Regards,

A handwritten signature in black ink, appearing to read "Elliott Sauvinet".

Elliott Sauvinet
Project Manager
PARSONS
2008 Dallas ISD Bond Program



Larsen Dye Associates Architects
114 West Irving Boulevard
Irving, TX 75060-2917

972 251-1330 phone
972 253-2198 fax
info@ldaarchitects.net

Architecture + Planning + Interior Design
Member: American Institute of Architects

December 29, 2010

To Whom It May Concern:

Mart has worked with LDA Architects on many different projects over the past 12 years. Vernon and his company have consistently proven they can exceed our expectations when given the opportunity. Several times they have been given very tight budgets to work against, and they have consistently shown they can work with these difficult circumstances. This includes the ability to look for value at a more economical price.

Mart works very well with their subcontractors to produce a good building product. At the end, a project is created where the owner as well as the architect is happy with the result.

Among the projects Mart has worked on with LDA include:

- ◆ Wound Care Center, Lewisville
- ◆ Oak Grove Maintenance Facility, Irving
- ◆ Dallas Lamp Warehouse, Irving
- ◆ St. Michael's Catholic Church, Grand Prairie

I would be glad to discuss Mart's capabilities further, please feel free to contact me at 972.251.1330.

Sincerely,

A handwritten signature in black ink, appearing to read 'Rick Larsen', followed by a long horizontal line extending to the right.

Rick Larsen, AIA
President
LARSEN DYE ASSOCIATES ARCHITECTS



FORT WORTH TRANSPORTATION AUTHORITY

1600 E. Lancaster Avenue ■ Fort Worth, Texas 76102-6720 ■ (817) 215-8700

December 29, 2010

Subject: Recommendation Letter

To whom it may concern:

General contractor MART, Inc. has carried out four projects for the Fort Worth Transportation Authority (The T) in the last two years.

They include:

- Design and build staff parking canopy (for eight vehicles) with secure fencing, card operated vehicular and pedestrian gates. \$102,000.
- Build architect-designed passenger rail platform remodeling to accommodate ADA requirements. \$ 81,000.
- Design and build canopy and crane to protect five large natural gas compressors. \$300,000.
- Build new staff (114 spaces) parking lot, including demolition, re-grading, drainage, landscaping, lighting, security access and ornamental fencing. \$600,000.

Each of these projects has been carried out professionally, finished to schedule, and within budget.

We recommend MART, Inc. as a competent, professional general contractor.

Sincerely,

Kenneth G. Frost
Vice President/Project Management

KGF-2010-12-015

KGF/sm



WM. KELLY HORN
Director of Facilities

JACK SINGLEY
Superintendent of Schools

January 13, 2009

To Whom It May Concern:

It is a sincere pleasure for me to offer this letter of recommendation on behalf of Mart, Inc. To the people who do business with this company, we consider them to be a company of impeccable ethics, exceptional professionalism and superior business capabilities.

It has been my privilege to work with Mart and many of its employees throughout the course of our 2001 bond program and now into our 2007 bond program. This time period simply marks my employment with the Irving ISD. Mart has performed admirably for the Irving ISD for more than twenty years. The scope of their work has included new construction, general renovation of interior and exterior spaces, MEP replacements, technology infrastructure installations, security system installations and site renovations ranging from athletic field construction and renovation to lighting and landscaping improvements. Each of the projects managed by Mart has been completed on time and within the budget. Most of our projects have been expedited for a summer construction schedule and Mart has continued to perform at an exemplary level.

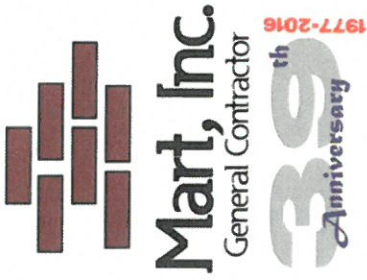
I look forward to the opportunity of working with Mart on future projects. Mart has made significant contributions to the Irving ISD. It is for these reasons that I can recommend Mart, Inc., for your consideration without any reservation.

Sincerely,

A handwritten signature in cursive script that reads "Wm. Kelly Horn".

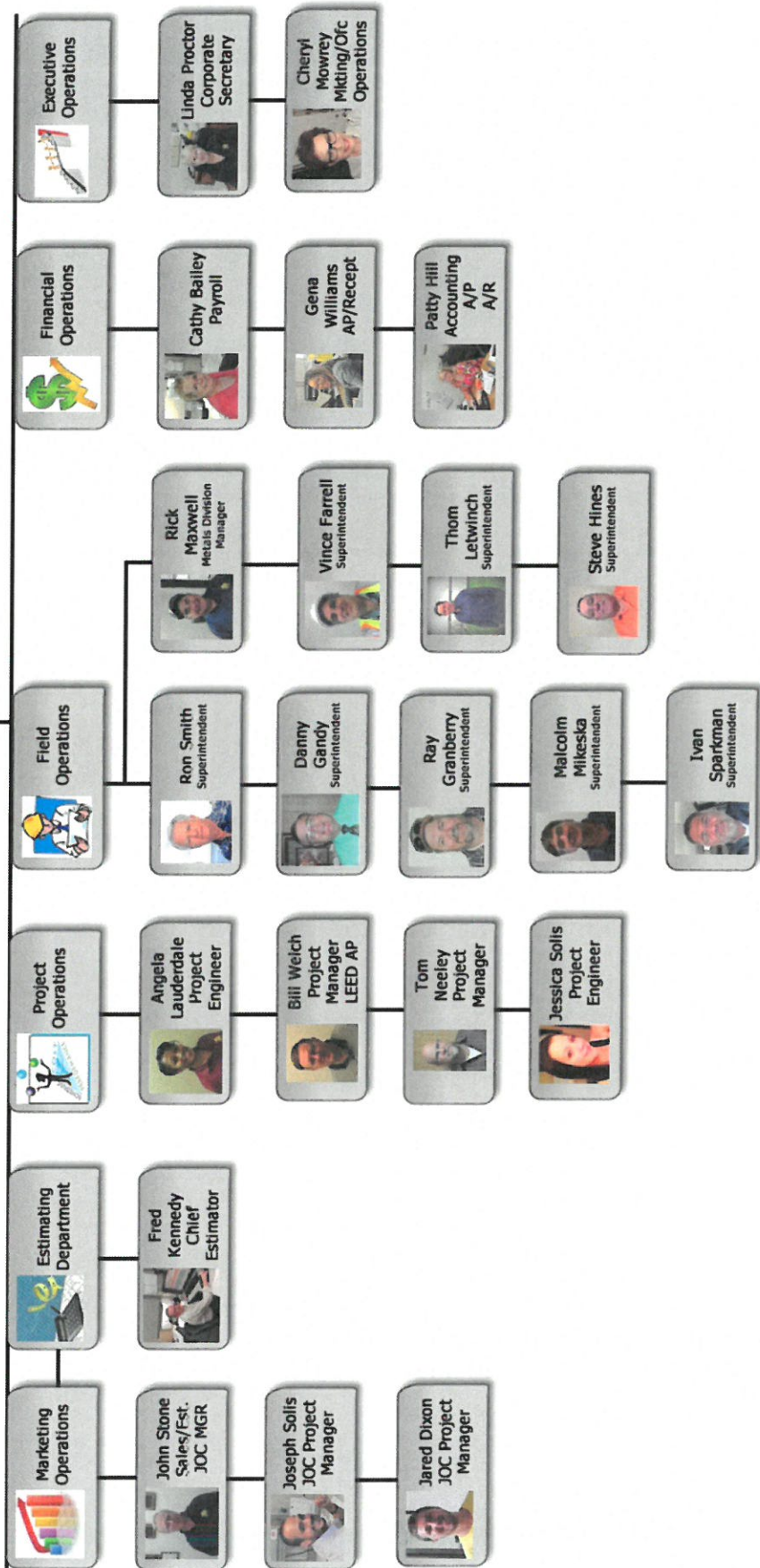
Wm. Kelly Horn
Director of Facilities
Irving Independent School District

The Mart Construction Team Resumes



Vernon Proctor
CEO

Tim Proctor
Vice President



Vernon Proctor

President



Mart, Inc.
President

Education:

University of Texas at Arlington
B.S. in Civil Engineering—1966

Vernon Proctor founded Mart, Inc. in April 1977. In addition to his duties as President, he also supervises and schedules many of Mart's projects.

Mr. Proctor has over 45 years of experience in the construction industry and maintains his mechanical license in the State of Texas.

Organizations:

Member Quoin of Dallas (Association of General Contractors)

1984-1986

“Irving Zoning Board of Adjustment”

1986-1993 (Chairman 1989-1993)

“Planning and Zoning Boards”

1991-1997 (Chairman 1995-1997)

“Irving Preservation Board”

2009-2012 (Board Member)

“Texas Workforce Commission”

1991-Present (Chairman 2001-2003)

“Irving Community Development Board”

Recent Projects directly Managed:

Irving ISD Stadiums—\$6.7 Million dollar project

Irving ISD Security Systems Initiative—\$3.5 Million dollar project

Tom Bean ISD Stadiums—1.4 Million dollar project

Tim Proctor

Vice President



MART, Inc.
1995 - Present

Education:
East Texas State University
B.A. Construction Management

Tim has over 25 years experience in commercial construction. Skilled in all phases of the building and construction industry from original design and preliminary site layouts to completion. Qualified in construction of new metal building structures and the remodeling/renovation of the interior of existing buildings. Tim also manages all safety operations:

☐ Managed Metal Building erections for:

Ponder ISD, School Additions—\$775,000
Forney ISD, Agriculture and Bus Barn—\$516,000
Red Oak ISD, Band Hall—\$400,000
Lockheed-Martin, JSF Final Assembly Fixed Station—\$170,000
Plymouth Park Baptist Church, New Storage Building—\$181,000
TriQuint/Gallium, Gold Recovery Facility Building—\$240,000
Oakgrove Mem Gardens Cemetery, Maintenance Bld—\$200,000
Glen Rose ISD, Warehouse—\$250,000
Joshua ISD, Structural Steel Building—\$150,000
Cedar Hill ISD, Swine Barn Facility—\$140,000
Irving ISD, ROTC Building—\$100,000
City of Rockwall Animal Shelter—\$350,000

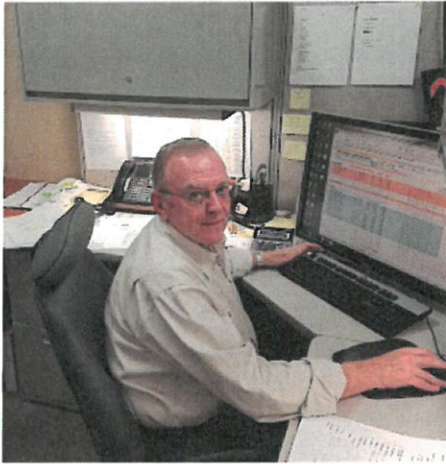
☐ Irving ISD—Bond Package. E., Athletic Fields
Improvements—New Construction at 3 High Schools—\$3.7
Million

☐ Additional Projects Managed:

St. Michael's & All Angels Episcopal Church
JC Penny's Corporate Headquarters
Wal-Mart
Baylor Healthcare Irving Cancer Center

Fred Kennedy

Chief Estimator



MART, Inc.
2015 - Present

Education:
Construction Management and
Technology
 Richland College, Dallas Texas
Business Administration
 University of Arkansas
Fayetteville, Arkansas
Richardson High School
Richardson, Texas

References:

Fred has over 45 years experience in commercial construction. He has extensive experience as an estimator with great strengths in project takeoffs and accuracy. His past experience has been with many top Construction firms including:

2014-2015 **Hellas Construction Co. , Austin, Tx**
Estimator. Estimated projects for a national sports field contractor which specialized in synthetic turf and synthetic running tracks for high schools and colleges across the country. Responsible for pricing, takeoff, sub solicitation and bid Submittal

2006-2014 **Journeyman Construction Co., Austin, Tx**
Senior Estimator. I performed all estimating functions for a medium size general contractor involving projects throughout the state of Texas, ranging in size from \$1-\$25 mil. The projects included schools, stadiums, military facilities libraries , parks, medical clinics, hotels, and apartments.

2000-2006 **Landmark Organization, Austin, Tx**
Chief Estimator. Estimated all projects for a medium size general contractor ranging in size to \$50 million. The projects being evenly mixed between hard bid and conceptual estimates, and included prisons, schools, shopping centers, hotels and office buildings.

1995-2000 **The Faculty Group, Atlanta, Ga.**
Chief Estimator. Performed all estimating duties for a national design/build firm specializing in food service related industrial projects, i.e., cooler/freezer distribution warehouses, food processing plants, bakeries, etc. The majority of my work was on a conceptual estimate/negotiated/GMP basis. The projects ranged size from \$1 to \$50 million and extended from Cailfornia to Massachusetts.

Bill Welch LEED® AP

Project Manager



Mart, Inc.
2003–2007
2013 - Present

Education:
Texas A&M University
Bachelor of Science of Architectural Construction—1970

References:
Phillip Dye, LDA Architects 972-251-1330
Trent Williams—City of Dallas Parks and Rec—214-670-1807
Sammy Tucker, Piper Weatherford 214-343-9000

Certifications:
LEED AP

Organizations:
TEXO
Irving Umpire Association—President

Bill has worn many hats in his more than 40 years in the construction industry. He has been Mart's chief estimator and after pursuing other opportunities has returned as a lead project manager. He has work as Senior or Chief Estimator for several large construction companies in the Metroplex. Drawing on his many years of estimating and project management experience, Bill provides cost estimates and cost alternatives for Owners.

In addition to estimating, he has served as project manager on the following projects:

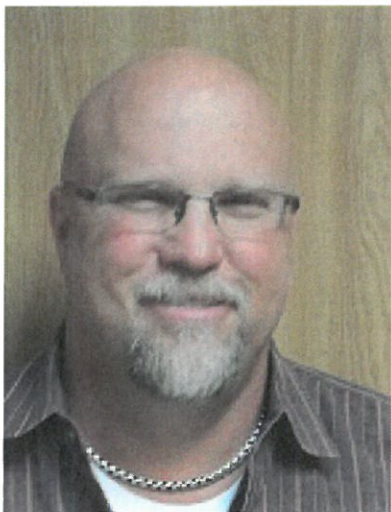
- Love Field Airport Ticket Back of House Finish out
- UNT Restoration of 1908 Elm Street for UNT
- Renovation of the Jewelry Exchange in Irving, Texas
- Control Modifications for three DISD Schools
- Polk Wisdom Library Renovation—City of Dallas
- Bid Package 8—DISD School renovations
- Kallal Medical Offices
- Dallas County Water District
Balch Springs
- Rehis Chemical
Lockwood Greene
- Lockheed Martin Hydraulics Building
Lockwood Greene
- New Athletic Facility
Denison ISD
- Office and Storage Addition
First Baptist Church Hurst
- Bleacher Addition
Grand Prairie ISD

Prior to coming to MART, Inc., Bill served as senior estimator and/or project manager for the following projects:

- Nations Bank
New Computer Center
- Fellowship Church—Phase I
Grapevine
- South Frisco Retail Center
New Retail Center
- Honda of McKinney

Tom Neeley

Project Manager



MART, Inc.
2014- Present

Education:
Oklahoma State University
15 Years Army Retired

References:
Perfecto Solis, PE
VP DFW Airport AED-
972-973-1823

David Collins AIA, LEED AP
Perkinswill, Dallas
214-283-8702

Kevin Mitchell
Director of Park And Recreation
City Of Grapevine
817-253-9327

Tom has over 22 years experience in commercial construction. Since joining the Mart, Inc. Team, he has served as Project Manger:

Dove Pool Renovation

- ❑ Dove Pool Renovation
Location- Grapevine, Texas
Owner- City Of Grapevine
- ❑ Sun Valley Industrial Park
Location- Fort Worth, Texas
Owner- Empire Roofing
- ❑ Grand Prairie Municipal Airport Admin
Location- Grand Prairie Municipal Air Port
Owner- City of Grand Prairie Pre-Engineered Building.
- ❑ Denton County Courts Building 4th floor
Location- Denton, Texas
Owner-Denton County
- ❑ 1W Parking North Express Expansion
Location- DFW International Airport
Owner- DFW International AirPort
Contract \$2,000,000.00 Completed in 75days
- ❑ DFW Subcontractor Construction Area
Location- DFW International Airport
Owner-DFW International Airport
Contract-\$3,230,000.00
- ❑ A380 Terminal D Gate project
Location-DFW International Airport
Owner-DFW International Airport
Contract-\$3,432,000.00
- ❑ Rancho Mirage Professional Medical Plaza Phase II
Location-Rancho Mirage California
Owner_ American Development
Contract-\$27,000,000.00 49,000 square foot
- ❑ Odessa Medical Office Building
Location-Odessa, Texas
Owner- DASCO/MMCI Hospital
Contract-\$20,000,000.00 40,000sf two-story facility
- ❑ Sierra Medical Office Building
Location-Parker, Colorado
Owner-Dasco/Centura Healthcare
Contract\$37,000,000.00
80,000sf with full-Modality imaging center

John Stone

Project Manager JOC Programs



John has been managing our progressively growing JOC program department for the past 3 years and that division has gained in its success largely on his ability to maintain a consistent and active relationship with his owners. A few of his projects include:

Fort Worth T - CNG Canopy Ventilation and Sound Wall
Fort Worth T - CNG Mgr. Office Renovation
DCCCD Richland - Dam Remediation
DCCCD Richland - Office Suite Renovation
DCCCD Richland - Design Build Shop Canopy
DCCCD Richland - Design Build Entrance Canopies
Richland Investments - Dock Ramp and Overhead door installation
DCCCD Bill J. Priest Welding Lab Ventilation
DCCCD Eastfield - Paint 36 Classrooms
DCCCD Eastfield - Safety Cages on Access Ladders
Grapevine-Colleyville ISD - PDEC EFIS Replacement
Grapevine-Colleyville ISD - HHS Storefront in Councilors Office
Irving ISD - Security Entrances at Early Childhood Development Centers
City of Irving - CJC Repair holding cell doors
City of Irving - Fire Station Interior & Kitchen Renovation
Grapevine-Colleyville ISD - New Reception Desk, ES
City of Irving - Fire Station Apparatus Bay Mezzanine & Epoxy Floor
Grapevine-Colleyville ISD - GHS Excavate and repair shower drain
Fort Worth T - Design Build, Renovation of Park & Ride Canopy
Grapevine-Colleyville ISD - GHS Paint exterior front
Grapevine-Colleyville ISD - Replace Baseball & Softball dugouts
DCCCD Bill J. Priest Renovate Testing Center

Mart, Inc.
2009 - Present

Education:
Midwestern State University
B.S. Mathematics

References:
Mark Massey, City of Irving
972-816-9270

Jeremy McClelland, DCCCD, El Centro College
214-860-2351

Greg Sims, Grapevine-Colleyville Independent School District
817-251-5719

Bill Wagner, Fort Worth Transportation Authority
817-215-8769

Joseph Solis

Project Manager



Mart, Inc.
2013 - Present

Education:
Midwestern State University
Bachelor of Science in Mathematics 2006

References:
Mark Taylor
Urban Engineer Group
214-252-1600

Jean Hill
Dallas County Community College District
972-860-7760

Catherine Wilson
City of Garland
972-205-4084

Joseph has been working in the construction industry for over 16 years.

- DCCCD D.O. Board Work Area Renovations
- DCCCD Eastfield Ladders and Doors
- HEB Pat May Professional Center Renovations
- DCCCD DO Waterproof Wall
- DCCCD Northlake College Light Pole Bases
- DCCCD El Centro Stairs/sidewalk rails
- DCCCD Mountainview Door Replacement
- DCCCD El Centro Texas Club Showers
- DCCCD Richland College Walnut St. Gabion Wall
- DCCCD Brookhaven College Parking Lots 1&2 Replacement
- Garland Power and Light New office Renovation
- DCCCD Richland College Pool Decommissioning
- City of Irving- Georgia Farrow Recreation Center Upgrades

Prior to coming to MART, Inc., Joseph was an Electrical Contractor for the following projects/entities:

- City of Dallas-
Harry Stone Recreation Center
- Texas Parks and Wildlife-
* Dangerfield State Park ADA Renovations
* Possum Kingdom Lake ADA Cabins

Certifications:
SWPPP

Vince Farrell

Superintendent



MART, Inc.
2013 - Present

Education:

- LEED certified
- FEMA Housing Inspection
- Project Management Training
- 7 Habits of Highly Effective People
- Land Development
- CPR and First trained
- 10 hour OSHA

References:

Barney Brock—940-447-7600

Ron Wilson—281-381-9330, 214-587-2302

30 years experience in the construction field. Seasoned builder with experience in both commercial and single/multi-family construction

Projects

- ❑ - Steven E. Copeland Government Center, Cross Roads, TX 3.5 million
- ❑ - Wylie Fire Station No. 3, Wylie, TX 3.75 million
- ❑ - El Centro Community College, Remodel, Dallas, TX 3.5 million
- ❑ - North Lake Community College, Student Life Center remodel, Irving, TX 3.25 million
- ❑ - Love Field, Ice and Snow Removal Center, Dallas, TX 4.1 million
- ❑ - DFW International Airport, DFW W1 Covered Parking Extension, Grapevine, TX 8 million
- ❑ Customers include DFW Instruments, Quantum, Landstar Homes, Custom Homes, Inc., Dyess AFB,
- ❑ NAS Ft. Worth JRB, Parsons Brinckerhoff, Dallas ISD, Collin County Community College
- ❑ Contracted to do housing inspections for FEMA

Responsibilities

- ❑ - Supervision of project completion per document requirements (LD deadlines)
- ❑ - Management of all phases if construction from utility and site work to finished product, including
- ❑ equipment, furnishings, electronics, etc.
- ❑ - Scheduling trades, inspections, material deliveries, testing, architect and engineer inspections
- ❑ - Assuring completion of project per specs and document, city and local building codes, CO,
- ❑ principles' final punch list
- ❑ - Communication with owner, principles, inspectors, architect, engineers, construction managers
- ❑ - Obtaining pricing per various trades
- ❑ - Implementing/monitoring LEED practices
- ❑ - SWPPP inspections
- ❑ - Safety meetings and inspections
- ❑ - Composition and execution of RFIs
- ❑ - Execution of change orders
- ❑ - Composing, collecting and assembling warranty manuals and operation and maintenance manuals
- ❑ - Reviewing of job costs after job completion
- ❑ - Responsible for warranty
- ❑ - Building of two model homes
- ❑ - Maintenance of model and spec homes
- ❑ - Hiring and supervision of labor-based trades
- ❑ - Reviewing of billing for approval

Ivan Sparkman

Superintendent



MART, Inc.
2014 - Present

Education:

High School: Lake Highlands High School 1981

College: Stephen F. Austin State University 1985, BS Construction Management

OSHA Class:

30 hour Safety
CPR & First Aid

References:

Mark Brown: Patriot Construction:
214-454-2778

Randy Garza: RGI Companies: 940
-631-2238

Alan Raetzman: Hillwood Develop-
ment: 972-413-6616

Ivan brings more than 27 years of construction experience to the Mart, Inc. team. He is responsible for ensuring the successful completion of projects through the overall management of all field forces and jobsite coordination and communication. With specialized construction experience in a variety of building types, including industrial, commercial, and retail, projects. Ivan is a versatile superintendent with a strong track record of bringing projects in on time and under budget. Ivan works efficiently to exceed our clients' expectations. During the preconstruction phase, Ivan works with the project team to provide guidance on the constructability of systems and input on scheduling and efficiency. Ivan is known for producing quality facilities on a timely basis.

- ❑ **SYSCO Food Service of Dallas**
100,000 SF office, 500,000 SF Warehouse Lewisville, TX
- ❑ **Citigroup**
114,000 SF office project Tuscon, AZ
- ❑ **Citigroup**
125,000 SF 3-story office project Las Colinas, TX
- ❑ **Fluor Corporate Headquarters**
120,000 SF 3-story office project Las Colinas, TX
- ❑ **Baltimore Ravens Training Facility**
92M training facility and office space Baltimore, MD
- ❑ **Bright Office Building**
140,000 SF 7-story office/parking garage Dallas, TX
- ❑ **Travis County Criminal Justice Center**
12-story Justice Center with chambers and courtroom
Austin, TX
- ❑ **Caswell Air Force Base**
Joint reserve facility Ft. Worth, TX
- ❑ **Baugh Northwest Co-op**
800,000 SF warehouse, 55,000 SF office Front Royal,
VA
- ❑ **Barksdale Air Force Base**
Special forces Police headquarters & cruise missile storage
Bossier City, LA
- ❑ **Intellicenter**
211,637 SF office project Dallas, TX
- ❑ **Longs Drugs**
800,000 SF warehouse/office facility Patterson, CA
- ❑ **Eglin Air Force Base**
SOF distant ranges, bom & artilary ranges Valparaiso, FL
- ❑ **Village Spires**
162,000 SF condo renovation Vero Beach, FL

Thom Letwinch

Superintendent



MART, Inc.
2013 - Present

References:

Steve Letwinch 951-551-7237

Michael Leon 916-201-8125

John Harris 281-210-4669

Thom has been in the construction Industry
(Commercial/Residential) for over 25 years

*City of Dallas Cummings Recreation Center Bond Forfeiture
Renovation project, 1.9 Million*

Remington Homes, 50 3k+ sq. ft. homes San Marcos California

Centex Homes, 120- 3500+ sq. ft. homes Temecula California

Toll Bros, 60- 5k+ sq. ft. homes LaQuinta California

*Westin Mission Hills Timeshares, Approximately 6- Three story
buildings with 20+ units each building Palm Desert California*

*Vision Structures/ Letwinch Structures owner operator since
1995 in California, spec Houses*

Single Family homes in Coachella Valley \$1.5 million

Custom Home in Palm Desert Cal approx 10-15k sq. ft.

*8- Church renovations throughout California- Sacramento,
Sunnyvale, San Bernardino, Riverside, Palm Desert, Indio,
Temecula, San Deigo*

Hotel in Los Angeles

*Montenegro Commercial Building Palm Desert California
\$600k*

*Dan Gluhiach Commercial Building, Cathedral City California
\$800k*

Monterey Marketplace, Palm Desert California \$18 million

Sand And Gravel, Indio California \$500k

Danny Gandy

Superintendent



MART, Inc.
May, 2008 - Present

Education

1971 LaPoynor High School Poynor,
Texas

Graduated with Honors

1971 - 1973 Henderson Co Jr College
Athens, Texas

1986-1989 Texas Baptist College
Longview, Texas

Graduated with degree in Bible

May 2001 Southwest Bible College
Jennings La Masters Program

References:

Rick Larsen 972-251-1330 214-435-
3459

Steve Healy 972-816-8137 972-941-
7190

Jerry Gallaher 972-633-
0564 214-837-2564

Ron Cardwell 972-633-0564 214-
837-3667

Over 38 years experience in commercial construction.

Schools

Plano West HS Addition - Plano Texas (2.5 mil. Addition ground up project)
Gilmer Middle School- Gilmer Texas (interior finish out)
Crandall Middle School Addition - Crandall Texas
West Wood - Richardson Texas - Remodel
Richardson East-Richardson Texas-Remodel
Today School Day Care - Kaufman Texas (2 mil ground up project)
Sports Complex
Forney HS -Wind Mill Farms Texas Base- Ball complex
Crandall HS -Crandall Texas Base Ball & Soft Ball complex

Churches

Church of the Nazarene - Richardson Texas (2.6 mil. Ground up job)
First Baptist Church -Garland Texas (1 mil. Remodel)
Christ Foundry UMC - Dallas Texas (2.5 mil. Ground up)
Church on the Rock - Rockwall Texas (12 mil. Ground up)
First Baptist Church - Sunnyvale Texas
Church of the Nazarene - Garland Texas
St. Jude Catholic Church Mabank Texas
Ardis Heights Baptist Church - Greenville Texas (ground up 1.2 mil)

Hospitals and Clinics

Kaiser Permente-Dallas Texas
Kaiser Permente -Mesquite Texas
Kaiser Permente - Fort Worth Texas
McKinney Medical arts cancer Hosp. - McKinney Texas (interior finish out 1.2 mil)
Care Now -Mesquite Texas
Care Now - Fort Worth Texas
Care Now - Louisville-Texas

Businesses

Southwestern Bell cell center - Dallas Texas Central Expressway (ground up project)
Plano Animal Shelter - Plano Texas (2.5mil. ground up project)
L 3 Communications Six years on Different projects - Greenville Texas
Texas Instruments - Three years on different projects - Dallas, McKinney, Louisville, Garland Texas
J C Penny -Prestonwood Mall , North Park Mall, Red Bird Mall, Parks Mall (remodel on different projects)
Ratheon - Greenville Texas (1Mil. Addition)
Ratheon - Garland Texas
Kia Car Dealership - Garland Texas (1mil. Finish out)
Lazy Boy Furniture-Arlington Texas
Marriott Hotel Remodel Arlington Texas
Double Tree hotel - Dallas Texas Remodel
Nature Tec - Terrell Texas (2.2 mil. Ground up project)
IBM Carrollton Texas (remodel)
Mary Kay-Dallas Texas (remodel)

Heavy Industrial Commercial Construction

Alcoa Aluminum- Palestine Texas
International Paper Mill - Mansfield La.
Texas Eastman-Longview Texas
Lagloria Gas plant Tyler Texas
Exxon Refinery-Baytown Texas
Shell oil Co.-Pasadena Texas
Oxirane Corp. Houston Texas
Big Brown Power plant -Fairfield Texas

Joe McGowan

Superintendent



Mart, Inc.
2015 - Present

Education:
Arlington high in 1985
UT Arlington—Management

30 Hour OSHA

Bobby Troughton, JBM, 817-682-1843

Art Campos, AA Plumbing, 432-634-6492
Subcontractor

Fred Coulter, Stovall Construction, 682-717-7055-
Superintendent

References:

Joe has over 25 years of experience in the retail and restaurant construction industry

Strengths: professionalism, project coordination, organizational management. Coordination with subcontractors and realistic expectations has cultivated into a work environment that is highly productive. Establishing relationships and demanding respect has enhanced my ability to operate effectively. Adhering to job site safety regulations has kept work related injuries at a minimum for the last 2 decades.

- DCCCD Mountainview Door Replacement
- City of Grand Prairie CMO Renovations
- City of Grand Prairie Municipal Court Lobby Renovations
- City of Grand Prairie Municipal Airport Renovations

Prior to coming to MART, Inc., Joe completed projects for the following owners:

- Chili's
- Starbucks
- Blue Sky Restaurant
- Subway
- Au Bon Pain
- Pot Belly
- Pier One Imports
- Quick Trip
- Old Navy
- Disney Store
- CVS
- Woodhouse Day Spa
- H&R Block
- Gap Kids
- Sears

Stephen R. Hines

Superintendent



Mart, Inc.
2013 - Present

Education:
University of Texas Arlington
Architecture

University of North Texas
B.S. Industrial Arts

Steve has over 45 years commercial construction experience.

Churches
Park Meadows Baptist Church—Waxahachie, Texas
Sanctuary remodel

First Presbyterian Church—Dallas, Texas
Bridge walk-through
Stewpot homeless shelter
Children's building

Hospitals
Southwest Medical Center—Dallas, Texas
Remodel X-ray lab
CT Scan lab

Lancaster Hospital—Lancaster, Texas
Remodel X-ray lab

Baylor Hospital of Garland—Garland, Texas
Remodel admitting offices

MCA Hospital—Arlington, Texas
Remodel Pre-op rooms
Remodel post-op rooms
Remodel recovery rooms

Schools
North Hills Private Elementary School—Dallas, Texas
Ground-up construction

Ferris HS—Ferris, Texas
Metal building conglomerate for campus and gymnasium

Guinn School—Fort Worth, Texas
Historic Landmark City of Fort Worth

Legacy Academy—Frisco, Texas
Field House

North Lake College—Irving, Texas
ADA Upgrades to restrooms, theatre, natatorium
Handicap parking Upgrades

Ron Smith

Superintendent



MART, Inc.
2005 - Present

Education:
University of Texas at Arlington
B.S. Civil Engineering

References:
Roger Kliebert, Abbott Diagnostics—
972-518-6402

Gary Stallcup, NTSH, Wichita
Falls—940-531-2127

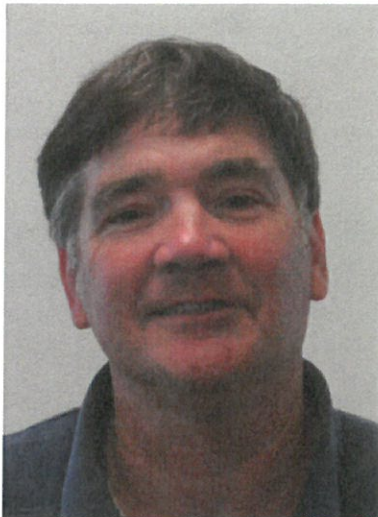
Paul Wilson, CH2MHill—(817) 870-
1129

Ron has over 44 years experience in commercial construction. Since joining the Mart, Inc. Team, he has served as superintendent on the following projects:

- ❑ City of Arlington Harold Patterson Soccer Fields
- ❑ FWISD BP 30
- ❑ Manex Corporation—Teardown and rebuild Pre-Engineered Building. Renovations and Addition to existing structure
Location—Irving, Texas
Owner—Lorac Realty, Ben Frierott-972-241-6674
Contract—\$241,000.00
- ❑ University Park-Structural Demo
Location—Dallas, Texas
Owner—City of Univ. Park, Ron Cardwell (Gallagher Const) 972-633-0564
Contract—\$248,000.00
- ❑ Whole Foods—Lakewood District Structural Demo
Location—Dallas, Texas
Owner—Whole Foods, John Straub (White Const) - 512-302-1177
Contract—\$208,000
- ❑ GAF—Berstorff Mechanical Installation
- ❑ GAF—Mechanical piping structure
- ❑ GAF—Demolition—Lease Space, Concrete—Fire Pump Bldg
- ❑ GAF—Civil & Structural
- ❑ GAF—New Buildings/Site Changes
Location—Gainesville, Texas
Owner—GAF, Drew Daniel—940-668-5300
Contract—\$3,000,000.00 (total)
- ❑ GTF Design—New Office Facility—Interior Finish
Location—Bedford, Texas
Owner—GTF Design, 817-510-1001
Contract—\$200,000.00
- ❑ Early ISD—Gym Renovation
Location—Early, Texas
Owner—Early ISD, Brett Koch—325-646-7934
Contract—\$300,000.00
- ❑ City of Irving—2005 Sidewalk Improvements
Location—Irving, Texas
Owner—City of Irving Parks and Rec, Casey Tate—972-721-2600
Contract—\$350,000.00
- ❑ Dallas ISD—Booker T Washington HS—Demolition
Location—Dallas, Texas
Owner—Dallas ISD, DMJM, Danillo Lopez—214-749-2803
Contract—\$516,000.00
- ❑ Forney ISD—Forney MS 2005, Ed Ctr & Admin Bld
Erection
Location—Forney, Texas
Owner—Forney ISD,

Malcolm Mikeska

Superintendent



MART, Inc.
2009 - Present

Education:
High School Diploma—Honors
UT Austin
UTA-Arlington
Dallas Baptist University

OSHA—10 hour training course
Dart Safety—Light and Heavy Rail

Superintendent with 40 years experience in construction, additions, and remodels of residential and commercial building.

Malcolm also has completed his OSHA training and represents Mart, Inc. in the field as a safety compliance manager.

Malcolm has the following job assignments for Mart, Inc.:

- Site specific project safety supervisor:
- Quality assurance
- Quality control
- Daily reporting and inspections
- Non conformance monitoring
- Material and workmanship inspections
- Site cleanliness and maintenance
- Scheduling of owner items
- Scheduling for subcontractors
- Project timeliness and performance

The following are projects Malcolm has completed in the past five years:

- L3 Communications Hanger 101 Building 645, 145 and Hanger 102 projects
- Southlake Stadium—Demolition
- Wylie ISD—Demolition
- Fort Worth ISD—Demolition and Remodel at Riverside and Bonnie Brae Schools
- Waxahachie ISD—High School Demolition
Elementary School—Demolition
- Williams Preparatory - Demolition and Remodel
- MountainView College (DCCCD) - Bollards

Major Projects 5 Year Summary

MAJOR PROJECTS - 2007-2016
 (Educational Projects in Blue, City Projects in Red and other Projects in Black)

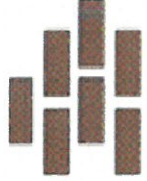


Name of Project	Construction Description	Location	Owner POC & Phone	A/E or Construction Manager POC & Phone	Contract Amount	Percent Complete	Start Date	Scheduled Completion/Completion date	PM/Super	% Complete by own forces
Skylane Apartments	Structural Steel and Concrete	Dallas, Texas	Landmark Rehab Group, LLC, 15950 N Dallas Pkwy, Dallas, Texas 75248, Wesley	Landmark Rehab Group, LLC, 15950 N Dallas Pkwy, Dallas, Texas 75248	\$900,000.00	5%	3/1/17	TBD	Rick Maxwell/Ron Smith	75%
L3 Communications Sanitary Sewer	Utility replacement	Greenville, Texas	L3 Communications 10001 Jack Finney, Greenville, Texas James Campbell - (903) 457-4317 - james.r.campbell@3com.com	L3 Communications 10001 Jack Finney, Greenville, Texas Ryan Coffey - (903) 457-7866	\$4,711,666.48	1%	3/5/17	12/30/18	Vernon Proctor/Danny Gandy	5%
Birdville ISD Tech Labs	Lab Renovations	Birdville, Tx	Birdville ISD, 6125 East Belknap Street, Birdville, Tx	PBK Architects, 14001 N Dallas Pkwy, Ste 400, Dallas, Texas 75240 Mark Berg 972-233-1321	\$461,375.00	1%	3/7/17	7/21/17	Joseph Solis/Steve Hines	10%
CO Richardson Pool Renovations	Pool Renovations	Richardson, Tx	City of Richardson, 411 W. Arapaho Rd, Richardson, Texas 75080 - Jim Dulac - 214-744-4090	Maves Associates, 14850 Quorum Dr. Ste 201, Dallas, Texas 75254 Greg Dasplit 972-386-0338	\$916,000.00	20%	2/1/17	4/15/17	Joseph Solis/Thom Letwinch	10%

MAJOR PROJECTS - 2007-2016
 (Educational Projects in Blue, City Projects in Red and other Projects in Black)



Joshua ISD	Renovations	Joshua, Texas	Joshua ISD, Fran Marek, 310 E 18th St, Joshua 76058 817-202-2500 fmarek@joshuaisd.org	Huckabee, John Horsak, 801 Cherry St, ste 500, Ft Worth 76102 800-687-1229, jhorsak@huckabee-inc.com	\$1,708,000.00	100%	6/6/16	8/8/16	Tom Neeley/Vince Farrell	15%
Singing Hills Recreation Center	Renovations	Dallas, Texas	City of Dallas, 1500 Marilla, Dallas, Tx, Trent Williams, 214-670-1807, trent.williams@dallascityhall.com	Perkins Will, 10100 N Central Expwy, ste 300 Dallas, Tx 75231 Tori Wickard 214-283-8700 tori.wickard@perkinswill.com	\$4,470,000.00	29%	8/1/15	7/1/17	Bill Welch/Tom Letwitch	TBD Approx 21%
City of Dallas Buckner Park Improvements	Park Improvements	Dallas, Texas	City of Dallas, 1500 Marilla Dallas, Texas 75201 - John Reynolds, 214-671-9848, john.reynolds@dallascityhall.com	NEWMAN, JACKSON, BIEBERSTEIN, INC. Landscape Architecture / Urban Design Dallas, Texas	\$1,935,506.00	53%	4/1/16	3/30/17	Tom Neeley/Vince Farrell	TBD Approx 21%
Tarrant County Community College District Locker Room Renovations	Renovate Locker Rooms	Ft Worth, Texas	TCCCD 1500 Houston St, Ft Worth, Tx 76102 - Jorge Espinosa, 817-515-1508, jorge.espinosa@tcccd.edu	Sewell Advisory Services LLC, 828 W. Harwood Rd. NMPC Bldg Room 1215, Hurst, Tx 76054 - Drew Schott, 214-600-0460, dschott@sewelladvisory.com	\$1,661,000.00	100%	4/15/16	8/12/16	Bill Welch/Thom Letwitch	TBD Approx 20%

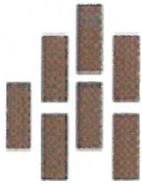


MART, INC.

1503 Perry Road • Irving, TX 75060
 972-721-1522 Office
 972-554-0240 Fax

MAJOR PROJECTS - 2007-2016 (Educational Projects in Blue, City Projects in Red and other Projects in Black)

L3 Communications building 145	Renovations	Greenville, Texas	L3 Communications 10001 Jack Finney, Greenville, Texas James Campbell - (903) 457-4317 - james.r.campbell@l3com.com	L3 Communications - designs done by different L3 Departments MJDII Architects, Inc. 4004 Belt Line Road, Suite 210 Addison, Texas 75001 Tel: (972) 866-8600 Fax: (972) 866-8601 E-Mail: MJDII@MJDII.com	\$1,250,000.00	100%	2/15/16	6/15/16	Bill Welch/Danny Gandy	25%
L3 Communications hanger 102	Renovations	Greenville, Texas	L3 Communications 10001 Jack Finney, Greenville, Texas James Campbell - (903) 457-4317 - james.r.campbell@l3com.com	\$767,000.00	100%	5/1/16	9/15/16	Bill Welch/Danny Gandy	15%	
City of Grand Prairie Municipal Court Lobby	Renovations	Grand Prairie, Texas	City of Grand Prairie, 206 W. Church Street, Grand Prairie, Texas 75050, Marshall Warder, 972-237-8274, mwarder@gptx.org	Komatsu Architecture, 3880 Hulen St, Ste 300, Ft Worth, Tx 76107, Amy Sibley, 817-332-1914, asibley@komatsu-inc.com	\$227,700.00	100%	10/1/15	1/30/16	Tom Neeley/Joe McGowan	12%
City of Grand Prairie Municipal Airport	Renovations	Grand Prairie, Texas	City of Grand Prairie, 206 W. Church Street, Grand Prairie, Texas 75050, Randy Byers, rbyers@gptx.org	KSA Engineers, Inc. - 8875 Synergy Dr. McKinney, Texas 75070 - Elliot Neph - 972-542-2995, eneph@ksaeng.com	\$729,048.00	100%	7/6/15	1/31/16	Tom Neeley/Joe McGowan	15%



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MAJOR PROJECTS - 2007-2016 (Educational Projects in Blue, City Projects in Red and other Projects in Black)

HEB ISD Pat May Center	Renovations	Bedford, Tx	HEB ISD - Randy Morgan - 817-988-4103, randymorgan@hebid.edu	Huckabee Architects - Brad Freas, 817-875-5052, bfreas@huckabee-inc.com	\$1,079,000.00	100%	6/15/15	1/15/16	Joseph Solis/Malcolm Mikeska	21%
L3 Communications	Bldg 110 Renovations	Greenville, Texas	L3 Communications 10001 Jack Finney, Greenville, Texas James Campbell - (903) 457-4317 - james.r.campbell@l3com.com	L3 Communications - designs done by different L3 Departments	\$3,000,000.00	100%	5/15/15	1/15/16	Vernon Proctor/Danny Gandy	25%
Ft Worth Transportation Authority Platform Gates	Structural Installations	Ft Worth, Texas	Ft Worth Transportation Authority, 1600 E. Lancaster, Ft Worth, Tx 76102 - Bo Cung, 817-215-8782, bcung@the-t.com	Multatech, 817.877.5571 x.139, Simon A. Guerrero, AIA, NCARB, sguerrero@multatech.com	\$206,281.00	100%	5/15/15	10/15/15	Bill Welch/Ron Smith	10%
L3 MCS Building Renovations	Renovations	Greenville, Texas	City of Greenville, 2821 Washington Street, Greenville, TX 75401	L3 Communications 10001 Jack Finney, Greenville, Texas Keith Lahori - (903) 457-6164	\$432,000.00	100%	8/31/15	11/13/15	Vernon Proctor/Danny Gandy	15%



MAJOR PROJECTS - 2007-2016
 (Educational Projects in Blue, City Projects in Red and other Projects in Black)

JPS Hospital Leuda Clinic Renovations	Renovations	Ft Worth, Texas	JPS - Randy Ballard - 817-702-4942, rballard@JPSHealth.org	Design Works Inc - Matt Holtman - 214-455-5623, mholtman@hdw-tx.com	\$265,926.00	100%	3/15/15	6/30/15	Joseph Solis/Darren Warlow	10%
Garland GPL	Renovations	Garland, Tx	City of Garland, Catherine Wilson, 972-205-4084, cwilson@garlandtx.gov	MPI - no available contact	\$136,845.00	100%	1/22/15	3/1/15	Joseph Solis/Kyle Hutchison	10%
City of Grand Prairie CMO Building	Renovations	Grand Prairie, Texas	City of Grand Prairie, 206 W. Church Street, Grand Prairie, Texas 75050, Marshall Warder, 972-237-8274, mwarder@gptx.org	Komatsu Architecture, 3880 Hulen St, Ste 300, Ft Worth, Tx 76107, Amy Sibley, 817-332-1914, asibley@komatsu-inc.com	\$613,500.00	100%	2/15/15	8/1/15	Tom Neeley/ Joe McGowan	12%
FWISD BP5	Renovations at 3 Schools	3 Fort Worth ES	Fort Worth ISD, 100 N University Dr, Fort Worth, Texas 76107, 817.814.2000, Vicki Burris	Fender/Andrade Architects, 201 S. Calhoun St, Ste 113-C, Fort Worth, Texas 76104 - 469.569.7204, William Giron	\$3,979,000.00	100%	2/20/15	8/20/15	Bill Welch/Vince Farrell	10%

MAJOR PROJECTS - 2007-2016
 (Educational Projects in Blue, City Projects in Red and other Projects in Black)



City of Irving Brighter Tomorrows	Renovations	Irving, Texas	City of Irving, 825 W. Irving Blvd, Irving, Texas, Patrick Lamers -817.789.3604, plamers@cityofirving. org	RPGA Design Group, 101 South Jennings Avenue, Ste.100, Fort Worth, Texas 76104, Dustin Higgins, 817.332.9477, dhiggins@rpgaarchitects .com	\$700,000.00	100%	11/1/14	5/30/14	Bill Welch/Steve Hines	15%
Ft Worth T HRP Complex	Remodeling	Ft. Worth, Tx	Ft Worth Transportation Authority, 1600 E. Lancaster, Ft Worth, Tx 76102 - Bill Wagner, 817-215- 8769, bwagner@the- t.com	Huitt Zollars Architects, 512 Main St, Ft Worth, Tx (All contact with The Ft. Worth T)	\$834,000.00	100%	4/8/15	7/30/15	Bill Welch/Ron Smith	15%
City of Mesquite Parks and Rec Renovation	Park Renovation	Mesquite, Texas	City of Mesquite Parks & Rec., 1515 N. Galloway Ave., Mesquite, Texas 75149, Le Sealey	WRA Architects. 12377 Merit Dr., Ste 1800, Dallas TX 75251, 214- 750-0077 - Tony Apel- 214-750-0078	\$380,000.00	100%	7/31/14	3/30/15	Tom Neeley/Danny Gandy	11%
Pleasant Oaks Rec Center Renov	Renovations	Dallas, Texas	City of Dallas, 1500 Marilla, Dallas, Tx, Trent Williams, 214- 670-1807, trent.williams@dallasc ityhall.com	Shipley Architects, 1709 Gould St, Dallas, Tx 75215, Danielle Langston, 214-428- 2080, danielle@shipleyarchite cts.com	\$1,800,000.00	100%	2/24/14	2/28/2015	Bill Welch/Danny Gandy	21%

MAJOR PROJECTS - 2007-2016
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Terrell Multicampus Renovations	Interior Demolition - 2 Schools	Terrell, Texas	Terrell ISD, 700 N Catherine St, Terrell, Texas 75160, Jason Gomez, 972-563.7504	Gallagher Construction Services Co. - (214)356- 2060 - Nathan Watson, nathan@gallaghertx.co m	\$314,000.00	100%	6/3/14	7/30/14	Vernon Proctor/Tim Proctor	75%
HEB School Renovations	Child Nutrition Center Renovations	Bedford, Texas	HEB ISD 1849 Central Drive, Bedford, Texas 76022, Randy Reagan, Direct or Purchasing, 817.399.2036, randyreagan@hebisd.e du	Huckabee Architects, 4521 South Hulien, Ste 220, Ft Worth, Texas 76109, Brad Freas, 817- 875-5052, bfreas@huckabee- inc.com	\$730,675.00	100%	6/9/14	10/5/2014	Bill Reese/Harold Cook	15%
Brookhaven Parking Lot Replacement	Parking Lot Replacement	Dallas, Texas	DCCCD, 4343 IH-30, Mesquite, Texas 75150, Tommy Gallegos, 972-860- 7771	Gallagher Construction Services Co. - (214)356- 2060 - Al Duffey, al@ajduffey.com	\$2,495,000.00	100%	5/28/14	10/5/14	Tom Taylor/Ray Granberry	22%
Airport Renovations	60 x 75 Utility Building	Grand Prairie, Texas	City of Grand Prairie, 206 W. Church Street, Grand Prairie, Texas 75050, Marshall Warder, 972-237- 8274, mwarder@gptx.org	KSA Engineering, 8875 Synergy Dr, McKinney, Tx 75070, Elliot Neph, 972-542-2995, eneph@ksaeng.com	\$500,000.00	100%	3/17/14	10/14/2014	Lee Paslay/Ivan Sparkman	12%

MAJOR PROJECTS - 2007-2016
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Vandergriff Park Renovations	Park Renovations	Arlington, Texas	City of Arlington, 101 W. Abram St, Arlington, Tx 76001, 817-896-1562 - Jason Landrum	SRA & Associates, 1161 Corporate Drive West, Suite 200, Arlington, Texas 76006, O: 817-649.3216, Henry Parker	\$2,017,000.00	100%	3/14/14	11/30/14	Bill Reese/Glenn Johnson	20%
26 School Kitchen Equipment Replacement	Equipment Replacement and Renovations	Irving, Texas	Irving ISD, 2621 W. Airport Frwy, Irving, Texas - Scott Layne, 972-215-5000	Corgan Associates, 401 N. Houston St, Dallas, Texas 75202 - Beverly Fornof - 1-888-456-4443, beverly.fornof@corgan.com	\$3,398,000.00	100%	3/24/14	8/30/2014	Bill Welch/Vince Farrell	21%
Cummins Rec Center Renov	Renovations (bond forfeiture)	Dallas, Texas	City of Dallas, 1500 Marilla, Dallas, Tx, Trent Williams, 214-670-1807, trent.williams@dallascityhall.com	JMA Johnson LLC, 3102 Maple Ave, Ste 400, Dallas, Texas 75201 Michael Johnson, 214-745-7070, michael@jma-johnson.com	\$1,695,000.00	100%	11/19/13	8/14/2014	Bill Welch/Thom Letwisch	20%
Library Renovations	Interior Remodel	Grand Prairie, Texas	City of Grand Prairie, 206 W. Church Street, Grand Prairie, Texas 75050, Marshall Warder, 972-237-8274, mwarder@gptx.org	Komatsu Architecture, 3880 Hulen St, Ste 300, Ft Worth, Tx 76107, Amy Sibley, 817-332-1914, asibley@komatsu-inc.com	\$250,000.00	100%	3/13/14	6/25/14	Lee Paslay/Keith Wilkerson	20%

MAJOR PROJECTS - 2007-2016
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Renovation and Addition - Zodiac Seats	Renovations	Gainesville, Texas	Zodiac Seats 2000 Weber, Gainesville, Tx. Rob Zimmerman 940-264-7476	EiKON Consultant Group, David Isbell, 940-367-3324	\$1,966,664.00	100%	8/5/13	6/23/14	Bill Reese/Ron Smith	20%
NCTC Performing Arts Renovations	Renovations and Roof Replacement	Gainesville, Texas	North Central Texas College Cleburne ISD, 505 N Ridgeway, Ste 100, Cleburne, Tx 76033, Barry Hipp, 817-202-1125, barry.hipp@cleburne.k12.tx.us	EiKON Consultant Group, David Isbell, 940-367-3325	\$1,011,698.00	100%	10/21/13	6/17/14	Bill Reese/Vince Farrell	22%
Cleburne ISD Transportation Building	New Const.	Cleburne, Texas	BMA Architects, 1318 S Main St, Ste 102, Duncanville, Tx 75137, Randy Hughes, 972-572-0431, rhughes@bma-arch.com		\$250,000.00	100%	10/14/13	5/17/2014	Lee Paslay/Ray Granberry	15%
Prairie Paws Adoption Center Surgical Suite	Surgical Suite Addition	Grand Prairie, Texas	City of Grand Prairie, 206 W. Church Street, Grand Prairie, Texas 75050, Marshall Warder, 972-237-8274, mwarder@gpctx.org	Fratto Engineering, 2201 N Collins, Ste 295, Arlington, Tx 76011, Shelly Thurston, 817-461-2337, sthurston@frattoeng.com	\$193,000.00	100%	1/10/14	4/30/14	Lee Paslay/Keith Wilkerson	10%
Adlora Lane Roof Replacement	Roof and Skylight Replacement	Dallas, Texas	City of Dallas, 1500 Marilla Dr., Dallas, Tx 75201, 214-671-9540, Sandra Kindler, PM	Conley Group, Mike Quinn, 972-444-9020	\$725,000.00	100%	5/22/13	5/30/14	Lane Tinsley/Ron Smith	25%

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North Park and Ride	Covered Park and Ride Structure	Ft. Worth, Tx	Fort Worth Transportation Authority 1600 E Lancaster Ave, Ft Worth, Tx 76102 - Bo Cung - 817-215-8782	Lina T Ramey & Assoc 1349 Empire Central Ste 900 Dallas, Texas 75247 Joe Galvan 214-979-1144	\$1,165,000.00	100%	10/13/13	5/5/14	Lee Paslay/Rick Rousseau	15%
Northlake College - ADA	ADA Upgrades	3 Irving Campuses	DCCCD, 4343 IH 30, Mesquite, Texas 75150	Dewberry Architects, 7557 Rambler Road, Ste 670, Dallas, Texas 75231	\$650,000.00	100%	7/3/13	2/15/14	Bill Welch/Steve Hines	20%
Christ Church renovations	Conversion of Acura dealership to church	Irving, Texas	Christ Church, Craig O'Champ, 214-364-2332	5 G Studios, Mike Voegtle, 214-670-0050	\$2,500,000.00	100%	3/11/13	11/1/13	Tom Taylor/John Winslow	20%
Decatur ISD	Renovation and remodel of the existing building	Decatur, Texas	Decatur ISD, Director of Maintenance, Merl Pryor, 940-393-7131	Winton Engineering, Inc., Jim Winton, P.E., 254-776-7024	\$2,300,000.00	100%	4/2/13	11/1/13	Lee Paslay/Glenn Johnson	25%
DISD BP 58A	Renovations	Dallas, Texas	Dallas ISD, 3801 Herschel Avenue, Dallas, Texas 75219 Contact is owners agent AECOM, Monte Thornberg, D 972.925.7364 C 214.477.7119	Meriman Arch, 300 N Field St, Dallas, Tx 75202 - William Milligan - 214-987-1300	\$3,602,300.00	100%	7/8/12	8/2/13	Cheri Conner/Harold Cook	20%
Flight Line Access Upgrades	Structural Steel, Flight Line Access	Greenville, Texas	L3 Communications - Jimmy Campbell - Ph - 903-457-4317	L3 Communications - Ben Parker, (903) 408-8850	\$232,000.00	100%	5/7/13	7/31/13	Tim Proctor/Ray Granberry	40%

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Redbird Readiness Center	Renovations	Dallas, Texas	Adjutant General, Austin, Texas - Russell McDonald, 512-782-5649	Powers Brown Architecture, Bruce Walck 713-224-0456	\$2,909,000.00	100%	9/19/12	3/4/14	Jennifer Collins/Danny Gandy	20%
Denton Co Firearms Facility	PEMB-Vault	Denton, Texas	Denton County Commissioners Court, Michael Tubiolo Dallas ISD, 3801 Herschel Avenue, Dallas, Texas 75219 Contact is owners agent Parsons, Brian Smith Fax-972-502-1221	EIKON Consultant Group, Brad Isbell, 940-458-7503	\$345,000.00	100%	12/11/12	5/31/13	Jennifer Collins/Ron Smith	20%
DISD BP 01	Renovations	Dallas, Texas	Dallas ISD, 3801 Herschel Avenue, Dallas, Texas 75219 Contact is owners agent AECOM, Monte Thornberg, D 972.925.7364 C 214.477.7118	Dimensions Architect, 703 McKinney Ave Ste 310, Dallas, Tx 75202, Oswaldo Cajias, Fax 214-220-3843	\$900,000.00	100%	10/16/12	3/31/13	Cheri Conner/Harold Cook	20%
DISD BP 58	Renovations	Dallas, Texas	Meriman Arch, 300 N Field St, Dallas, Tx 75202 - William Milligan - 214-987-1299		\$796,500.00	100%	7/8/12	3/31/13	Jennifer Collins/Danny Gandy	20%
City of Duncanville	Generator Installation	Duncanville, Texas	City of Duncanville, 203 E. Wheatland Road Duncanville, TX 75116 Phone:(972) 780-5000	Daltatek Engineering, 14114 Dallas Pkway, Ste 480, Dallas, TX 75254	\$315,000.00	100%	5/14/12	1/2/13	John Stone/Ray Granberry	25%

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Arlington ISD	Renovations	Arlington, Texas	Arlington ISD - 1203 W. Pioneer Pkwy, Arlington, Tx 76013, Richard Flores - 817-915-7957	Premira Design Associates, Jason Lam - 817-303-5400	\$1,000,000.00	100%	7/18/12	1/1/13	Jennifer Collins/Kahle Mason	25%
Abbott Labs	Building Separation	Irving, Texas	Abbott Labs - Robert Kliebert - 972-518-6402	HDR Architecture, Inc. - Dennis Patrick 972-960-4000	\$800,000.00	100%	9/7/12	12/2/12	Jennifer Collins/Ron Smith	20%
Irving ISD	Water Cooler Replacements all Schools	Irving, Texas	Irving ISD, 2621 W. Airport Frwy, Irving, Texas - Kelly Horn 972-261-5114	Corgan Associates, 401 N. Houston St, Dallas, Texas 75202 - Beverly Fornof - 1-888-456-4443	\$330,000.00	100%	5/22/12	8/27/12	Ed Womelsdorf/Russell Osborne	15%
FWISD BP 68	Renovations 10 Schools	Fort Worth, Texas	FWISD, 100 N. University Dr, Ft Worth, 76107, Luiz Valez (AECOM) 817-317-7773	LBL Architect, 1106 W Randall Mills Rd Ste 300, Arlington, Tx 76012, Tom McCarty, 817-265-1510	\$3,000,000.00	100%	10/22/12	8/1/12	Jennifer Collins/Kahle Mason	25%
Uplift Education Laureate Prep School	Renovations	Dallas, Texas	Uplift Education 606 Royal Lane, Dallas, Texas (512) 989-7045 Scott Powers	Dean Mobley - HKS Architects - 1919 McKinney Ave, Dallas, Texas 75201	\$2,590,000.00	100%	3/26/12	8/1/12	Cheri Conner/Harold Cook	25%
Sheppard AFB BX Upgrade	Renovation	Wichita Falls, Texas	AAFES, 3911 S Walton Walker Blvd, Dallas, Texas 75236, Michael Williams, 214-312-3642	Good Fulton and Ferrell Architect, 2808 Fairmount Ste 300, Dallas, Texas 75201, Scott Wegener, 214-303-1500	\$531,960.00	100%	10/28/11	5/28/12	Cheri Conner/Danny Gandy	10%

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The T - E. Lancaster Ave Transit	Bus Stop Enhancements	Ft. Worth, Tx	Ft. Worth T, 1600 E. Lancaster, Ft Worth, Tx 76102, Bill Wagner, 817-215- 8720	CM Architecture, 1300 Summit Ave Ste 300, Ft Worth, 76102, Eric Brook, 817-877-0044	\$528,000.00	100%	1/28/12	4/30/12	Cheri Conner/Tony Hill	20%
Additions to Capp Smith Park	New Additions to Capp Smith Park - Restroom/Stora ge facility parking lot addition	Watauga, Texas	City of Watauga, 7105 Whitley Rd, Watauga, Tx	Teague Nall & Perkins, Inc., 1100 Macon St, Ft Worth, Tx, 76102, Michael Wilson, 817- 336-773	\$532,000.00	100%	10/17/11	3/15/12	Tom Taylor/Arthur Woodside	10%
Alternative Energy Project	Installation of Solar energy and car charging station	Richardson, Tx	City of Richardson, 411 W. Arapaho Rd, Richardson, Texas 75080 - Cliff Goff - 214-679-9055	Barker Rinker Seacat Architecture, 3457 Ringsby Court, Unit 200, Denver, CO 80216 Frank Buono - 303-455- 1366	\$307,000.00	100%	10/17/11	2/29/12	Cheryl Mowrey/Ray Granberry	10%
Yardi Generator	Generator Installation	Irving, Texas	Yardi Systems, 4040 W. Royal Lane Irving, Texas	CBRE, Debbie Woosley, Project Manager, 2100 McKinney Ave., Dallas, Texas 75201, T 214 979 6112	\$280,000.00	100%	6/10/11	2/29/12	Cheryl Mowrey/Ray Granberry	10%
Lockheed Martin - F-35 Building 4	Renovations	Ft. Worth, Tx	Lockheed Martin, 1 Lockheed Blvd, Ft Worth, Texas 76108 Don Acker - 817-901- 0278	Lockheed Martin, 1 Lockheed Blvd, Ft Worth, Texas 76108 Don Acker - 817-901- 0278	\$393,293.00	100%	11/24/11	2/2/12	Cheri Conner/Danny Gandy	10%

MAJOR PROJECTS - 2007-2016
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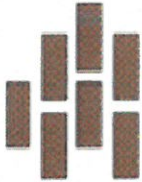


Irving ISD Admin Building	Lobby Renovations	Irving, Texas	Irving ISD, 2621 W. Airport Frwy, Irving, Texas - Kelly Horn 972-261-5114	Irving ISD, 2621 W. Airport Frwy, Irving, Texas - Scott Layne 972-261-5114	\$136,000.00	100%	12/12/11	1/22/12	Cheri Conner/Ray Granberry	5%
FWISD BP 64C	27 Gym renovations	Fort Worth, Texas	FWISD, 100 N. University Dr, Ft Worth, 76107, Luiz Valez (AECOM) 817-317-7773	LBL Architect, 1106 W Randall Mills Rd Ste 300, Arlington, Tx 76012, Tom McCarty, 817-265-1510	\$1,794,925.00	100%	10/11/11	1/4/12	Cheri Conner/Harold Cook	10%
Dam Rehabilitation at Richland College	Dam Rehabilitation	Dallas, Texas	DCCCD, Khaison Reed, 972-860-7760	O'Brien Engineering, Josh McClure, 972-233-2288	\$286,250.00	100%	9/16/11	1/3/12	John Stone/Ray Granberry	40%
WNTSH Wichita Falls Fire Stairs Enclosures	Fire Stair Enclosures	Wichita Falls, Texas	HHSC Maintenance & Construction 3125 N Beach St, Ft Worth, Tx 76111	NCARB - W. David Lee 817-403-6775	\$2,349,640.00	100%	1/21/11	1/1/12	Tom Taylor/Ron Smith	30%
Christ Foundry Methodist Church	Renovations	Dallas, Texas	Christ Foundry Supporting Ministries, 4305 Lively Lane, Dallas, Tx 75220	Larsen Dye Associates Architects, 114 W. Irving Blvd, Irving, Tx 75060 - Rick Larsen - 972-251-1330	\$1,650,000.00	100%	2/8/11	10/15/11	Ed Womelsdorf, Danny Gandy	10%
DISD BP #45A	Renovations	Dallas, Tx	Dallas ISD, 3801 Herschel Avenue, Dallas, Texas 75219 Contact is owners agent Parsons, Brian Smith Fax-972-502-1221	Dimensions Architect, 703 McKinney Ave Ste 310, Dallas, Tx 75202, Oswaldo Cajas, Fax 214-220-3843	\$1,330,000.00	100%	1/15/11	10/13/11	Tom Taylor, Daniel Eakin, Arthur Woodside	10%
Williams Prep School	Renovations	Dallas, Texas	Uplift Education - Scott Powers - 512-989-7045	Dean Mobley - HKS Architects -	\$1,300,800.00	100%	4/12/11	7/21/11	Ed Womelsdorf/Harold Cook	15%

MAJOR PROJECTS - 2007-2016
 (Educational Projects in Blue, City Projects in Red and other Projects in Black)



City of Cunev	Generators	Cunev, Texas	City of Cunev	Schaumberg & Polk, Gilbert Arteaga - 903-595-3913	\$96,326.00	100%	2/1/11	4/1/11	Todd Ingersoll	10%
City of New Summerfield	Generators	New Summerfield, Texas	City of New Summerfield	KSA Engineers - Lynn Hitt, 903-581-8141	\$107,340.00	100%	2/1/11	4/1/11	Todd Ingersoll	5%
Plano Animal Shelter	Renovation and Addition	Plano, Tx	John Cameron - 318-243-1119 - City of Plano, 4028 West Plano, Plano, Texas 75093	Connolly Architects, Inc., 2414 Exposition Blvd/Suite A-2, Austin, Texas 78703	\$1,549,000.00	100%	10/6/09	9/3/10	Jobie Denton/Russell Osborn	20%
Grawlyer Park	Renovation and Addition	Dallas, Tx	City of Dallas, 1500 Marilla Dr., Dallas, Tx 7520, 214-670-3799 - Louise Elam	McAfee 3 Architects, Charles McAfee, 5646 Milton St, Ste 500, Dallas, Tx 75206, 214-696-9690	\$319,000.00	100%	2/24/09	5/28/10	Ed Womelsdorf/Dan Eakin	15%
Forney ISD	Metal Building Furnish and Erect	Forney, Texas	Forney ISD - 600 S. Bois d'Arc, Forney, Tx 75126, 972-564-4055 - Darryl Brown	Gallagher Construction Services Co. - (972)633-0564 - Von Gallagher	\$828,967.00	100%	1/30/10	4/30/10	Ed Womelsdorf	50%
Oak Cliff Cultural Center	Renovation	Dallas, Tx	City of Dallas, 1500 Marilla Dr., Dallas, Tx 7520, 214-948-4539, Terry Williams	Booziotis & Co. Architects, Katherine Kosut, 214-350-5051	\$702,183.00	100%	9/28/09	4/8/10		20%
Arlington ISD Bleachers	Bleacher renovations	Martin and Sam Houston	Arlington ISD - Richard Flores - 817-915-7957	Arlington ISD - Richard Flores - 817-915-7957	\$219,600.00	100%	12/1/09	3/1/10		100%



MART, INC.

1503 Perry Road • Irving, TX 75060
972-721-1522 Office
972-554-0240 Fax

MAJOR PROJECTS - 2007-2016 (Educational Projects in Blue, City Projects in Red and other Projects in Black)

Harold Patterson Sports Complex	Renovation	Dallas, Tx	City of Arlington, 101 W. Abram St, Arlington, Tx 76001, 817-896-1562 - Alf Bumgardner	Jacobs Carter Burgess, 7950 Elmbrook Dr, Dallas, Texas 214-638-0145	\$2,500,000.00	100%	2/18/09	1/30/10	20%
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FELONY CONVICTION NOTICE

Statutory citation covering notification of criminal history of contractor is found in the Texas Education Code #44.034. Following is an example of a felony conviction notice:

State of Texas Legislative Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a), states "a person or business entity that enters into a contract with a school district or ESC 8/TIPS must give advance notice to the district or ESC 8/TIPS if the person or an owner or operator of the business entity has been convicted of a felony. The notice must include a general description of the conduct resulting in the conviction of a felony."

Subsection (b) states "a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract."

THIS NOTICE IS NOT REQUIRED OF A PUBLICLY-HELD CORPORATION

Complete only one of the three below: A or B or C.

I, the undersigned agent for the firm named below, certify that the information concerning notification of felony convictions has been reviewed by me and the following information furnished is true to the best of my knowledge.

Official: Vernon Proctor
Print Authorized Company Official's Name

A. My firm is a publicly held corporation; therefore, this reporting requirement is not applicable.

Signature of Authorized Company Official: _____

B. My firm is not owned nor operated by anyone who has been convicted of a felony.

Signature of Authorized Company Official: _____

C. My firm is owned or operated by the following individual(s) who has/have been convicted of a felony:

Name of Felon(s): _____

Details of Conviction(s): _____

Signature of Authorized Company Official: _____

CERTIFICATION BY CORPORATE OFFERER

IF OFFERER IS A CORPORATION,

THE FOLLOWING CERTIFICATE SHOULD BE EXECUTED AND INCLUDED AS PART OF PROPOSAL FORM/PROPOSAL FORM.

OFFERER: Mart, Inc.
(Name of Corporation)

I, Linda Proctor certify that I am the Secretary of the Corporation
(Name of Corporate Secretary)

named as OFFERER herein above; that

Vernon Proctor
(Name of person who completed proposal document)

who signed the foregoing proposal on behalf of the corporation offerer is the authorized person that is acting as

President
(Title/Position of person signing proposal/offer document within the corporation)

of the said Corporation; that said proposal/offer was duly signed for and in behalf of said corporation by authority of its governing body, and is within the scope of its corporate powers.

CORPORATE SEAL

Linda Proctor
SIGNATURE

3/13/17
DATE

Federal Requirements for Procurement and Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms.

The Education Service Center Region 8 and TIPS anticipate possibly using federal funds for procurement under this potential award and is required to obtain the following compliance assurance.

1. Will you be subcontracting any of your work under this award if you are successful? (Circle one)

YES or NO

2. If yes, do you agree to comply with the following federal requirements? (Circle one)

YES or NO

2 CFR §200.321 Contracting with small and minority businesses, women's business enterprises, and labor surplus area firms.

(a) The non-Federal entity must take all necessary affirmative steps to assure that minority businesses, women's business enterprises, and labor surplus area firms are used when possible.

(b) Affirmative steps must include:

- (1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists;
- (2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources;
- (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises;
- (4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises;
- (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce ; and
- (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Company Name Mart, Inc.

Print name of authorized representative Vernon Proctor

Signature of authorized representative 

Date 3/13/17

FAILURE TO PROPERLY COMPLETE THIS FORM AND SUBMIT WITH YOUR RESPONSE MAY RESULT IN A WAIVER OF YOUR RIGHTS UNDER THE LAW TO MAINTAIN CONFIDENTIALITY TREATMENT OF SUBMITTED MATERIALS.

CONFIDENTIAL INFORMATION SUBMITTED IN RESPONSE TO COMPETITIVE PROCUREMENT REQUESTS OF EDUCATION SERVICE CENTER REGION 8 AND TIPS IS GOVERNED BY TEXAS GOVERNMENT CODE, CHAPTER 552

If you consider any portion of your proposal to be confidential information and not subject to public disclosure pursuant to Chapter 552 Tex Gov't Code or other law(s), **you must make a copy of all claimed confidential materials within your proposal and put this COMPLETED form as a cover sheet to said materials then scan, name "CONFIDENTIAL" and upload with your proposal submission.** (You must include the confidential information in the submitted proposal as well, the copy uploaded is to indicate which material in your proposal, if any, you deem confidential in the event the District receives a Public Information Request.) Education Service Center Region 8 and TIPS will follow procedures of controlling statute(s) regarding any claim of confidentiality and shall not be liable for any release of information required by law. Pricing of solicited product or service may be deemed as public information under Chapter 552 Tex Gov't Code. The Office of Texas Attorney General shall make the final determination whether the information held by Education Service Center Region 8 and TIPS is confidential and exempt from public disclosure.

I DO NOT desire to expressly waive any claim of confidentiality as to any and all information contained within our response to the competitive procurement process (e.g. RFP, CSP, Bid, RFQ, etc.) by completing the following and submitting this sheet with our response to Education Service Center Region 8 and TIPS. The attached contains material from our proposal that I classify and deem confidential under Texas Gov't Code Sec. 552 or other law(s) and I invoke my statutory rights to confidential treatment of the enclosed materials:

Name of company claiming confidential status of material

Printed Name, Title, and Signature of authorized company officer claiming confidential status of material

Address City State ZIP Phone

ATTACHED ARE COPIES OF _____ PAGES OF CONFIDENTIAL MATERIAL FROM OUR PROPOSAL

Express Waiver: I desire to expressly waive any claim of confidentiality as to any and all information contained within our response to the competitive procurement process (e.g. RFP, CSP, Bid, RFQ, etc.) by completing the following and submitting this sheet with our response to Education Service Center Region 8 and TIPS.

Mart, Inc.

Name of company expressly waiving confidential status of material

Vernon Proctor - President

Printed Name, Title, and Signature of authorized company officer expressly waiving confidential status of material

1503 Perry St Irving Tx 75060 972-721-1522

Address City State ZIP Phone



HUB Subcontracting Plan (HSP) QUICK CHECKLIST

While this HSP Quick Checklist is being provided to merely assist you in readily identifying the sections of the HSP form that you will need to complete, it is very important that you adhere to the instructions in the HSP form and instructions provided by the contracting agency.

➤ If you will be awarding **all** of the subcontracting work you have to offer under the contract to **only** Texas certified HUB vendors, complete:

- Section 1 - Respondent and Requisition Information
- Section 2 a. - Yes, I will be subcontracting portions of the contract.
- Section 2 b. - List all the portions of work you will subcontract, and indicate the percentage of the contract you expect to award to Texas certified HUB vendors.
- Section 2 c. - Yes
- Section 4 - Affirmation
- GFE Method A (Attachment A) - Complete an Attachment A for each of the subcontracting opportunities you listed in Section 2 b.

➤ If you will be subcontracting any portion of the contract to Texas certified HUB vendors and Non-HUB vendors, and the aggregate percentage of all the subcontracting work you will be awarding to the Texas certified HUB vendors with which you **do not** have a **continuous contract** in place for more than five (5) years **meets or exceeds** the HUB Goal the contracting agency identified in the "Agency Special Instructions/Additional Requirements", complete:

- Section 1 - Respondent and Requisition Information
- Section 2 a. - Yes, I will be subcontracting portions of the contract.
- Section 2 b. - List all the portions of work you will subcontract, and indicate the percentage of the contract you expect to award to Texas certified HUB vendors and Non-HUB vendors.
- Section 2 c. - No
- Section 2 d. - Yes
- Section 4 - Affirmation
- GFE Method A (Attachment A) - Complete an Attachment A for each of the subcontracting opportunities you listed in Section 2 b.

➤ If you will be subcontracting any portion of the contract to Texas certified HUB vendors and Non-HUB vendors or only to Non-HUB vendors, and the aggregate percentage of all the subcontracting work you will be awarding to the Texas certified HUB vendors with which you **do not** have a **continuous contract** in place for more than five (5) years **does not meet or exceed** the HUB Goal the contracting agency identified in the "Agency Special Instructions/Additional Requirements", complete:

- Section 1 - Respondent and Requisition Information
- Section 2 a. - Yes, I will be subcontracting portions of the contract.
- Section 2 b. - List all the portions of work you will subcontract, and indicate the percentage of the contract you expect to award to Texas certified HUB vendors and Non-HUB vendors.
- Section 2 c. - No
- Section 2 d. - No
- Section 4 - Affirmation
- GFE Method B (Attachment B) - Complete an Attachment B for each of the subcontracting opportunities you listed in Section 2 b.

➤ If you will not be subcontracting any portion of the contract and will be fulfilling the entire contract with your own resources (i.e., employees, supplies, materials and/or equipment, including transportation and delivery), complete:

- Section 1 - Respondent and Requisition Information
- Section 2 a. - No, I will not be subcontracting any portion of the contract, and I will be fulfilling the entire contract with my own resources.
- Section 3 - Self Performing Justification
- Section 4 - Affirmation

***Continuous Contract:** Any existing written agreement (including any renewals that are exercised) between a prime contractor and a HUB vendor, where the HUB vendor provides the prime contractor with goods or service, to include transportation and delivery under the same contract for a specified period of time. The frequency the HUB vendor is utilized or paid during the term of the contract is not relevant to whether the contract is considered continuous. Two or more contracts that run concurrently or overlap one another for different periods of time are considered by CPA to be individual contracts rather than renewals or extensions to the original contract. In such situations the prime contractor and HUB vendor are entering (have entered) into "new" contracts.



HUB Subcontracting Plan (HSP)

In accordance with Texas Gov't Code §2161.252, the contracting agency has determined that subcontracting opportunities are probable under this contract. Therefore, all respondents, including State of Texas certified Historically Underutilized Businesses (HUBs) must complete and submit this State of Texas HUB Subcontracting Plan (HSP) with their response to the bid requisition (solicitation).

NOTE: Responses that do not include a completed HSP shall be rejected pursuant to Texas Gov't Code §2161.252(b).

The HUB Program promotes equal business opportunities for economically disadvantaged persons to contract with the State of Texas in accordance with the goals specified in the 2009 State of Texas Disparity Study. The statewide HUB goals defined in 34 Texas Administrative Code (TAC) §20.13 are:

- **11.2 percent for heavy construction other than building contracts,**
- **21.1 percent for all building construction, including general contractors and operative builders' contracts,**
- **32.9 percent for all special trade construction contracts,**
- **23.7 percent for professional services contracts,**
- **26.0 percent for all other services contracts, and**
- **21.1 percent for commodities contracts.**

- - Agency Special Instructions/Additional Requirements - -

*In accordance with 34 TAC §20.14(d)(1)(D)(iii), a respondent (prime contractor) may demonstrate good faith effort to utilize Texas certified HUBs for its subcontracting opportunities if the total value of the respondent's subcontracts with Texas certified HUBs meets or exceeds the statewide HUB goal or the agency specific HUB goal, whichever is higher. When a respondent uses this method to demonstrate good faith effort, the respondent must identify the HUBs with which it will subcontract. If using existing contracts with Texas certified HUBs to satisfy this requirement, only the aggregate percentage of the contracts expected to be subcontracted to HUBs with which the respondent **does not** have a **continuous contract*** in place for **more than five (5) years** shall qualify for meeting the HUB goal. This limitation is designed to encourage vendor rotation as recommended by the 2009 Texas Disparity Study.*

SAMPLE

SECTION-1 RESPONDENT AND REQUISITION INFORMATION

a. Respondent (Company) Name: Mart, Inc. State of Texas VID #: _____
 Point of Contact: Fred Kennedy Phone #: 972-721-1522
 E-mail Address: bids@margc.com Fax #: 972-554-0240

b. Is your company a State of Texas certified HUB? - Yes - No

c. Requisition #: 729-16-18 Bid Open Date: 2/4/16
(mm/dd/yyyy)

Enter your company's name here: Mart, Inc.

Requisition #: 729-16-18

SECTION-2: RESPONDENT'S SUBCONTRACTING INTENTIONS

After dividing the contract work into reasonable lots or portions to the extent consistent with prudent industry practices, and taking into consideration the scope of work to be performed under the proposed contract, including all potential subcontracting opportunities, the respondent must determine what portions of work, **including contracted staffing, goods, services, transportation and delivery will be subcontracted.** Note: In accordance with 34 TAC §20.11, a "Subcontractor" means a person who contracts with a prime contractor to work, to supply commodities, or to contribute toward completing work for a governmental entity.

a. Check the appropriate box (Yes or No) that identifies your subcontracting intentions:

- **Yes**, I will be subcontracting portions of the contract. (If **Yes**, complete Item b of this SECTION and continue to Item c of this SECTION.)
- **No**, I will not be subcontracting any portion of the contract, and I will be fulfilling the entire contract with my own resources, including employees, goods, services, transportation and delivery. (If **No**, continue to SECTION 3 and SECTION 4.)

b. List all the portions of work (subcontracting opportunities) you will subcontract. Also, based on the total value of the contract, identify the percentages of the contract you expect to award to Texas certified HUBs, and the percentage of the contract you expect to award to vendors that are not a Texas certified HUB (i.e., Non-HUB).

Item #	Subcontracting Opportunity Description	HUBs		Non-HUBs
		Percentage of the contract expected to be subcontracted to HUBs with which you <u>do not</u> have a continuous contract* in place for more than five (5) years.	Percentage of the contract expected to be subcontracted to HUBs with which you have a continuous contract* in place for more than five (5) years.	Percentage of the contract expected to be subcontracted to non-HUBs.
1	Dirtwork	%	%	17 %
2	Concrete	%	%	16 %
3	Masonry	6 %	%	%
4	Steel	%	%	26 %
5	Paint	%	%	1.5 %
6		%	%	%
7		%	%	%
8		%	%	%
9		%	%	%
10		%	%	%
11		%	%	%
12		%	%	%
13		%	%	%
14		%	%	%
15		%	%	%
Aggregate percentages of the contract expected to be subcontracted:		6 %	%	60.5 %

(Note: If you have more than fifteen subcontracting opportunities, a continuation sheet is available online at <http://window.state.tx.us/procurement/prog/hub/hub-subcontracting-plan/>.)

c. Check the appropriate box (Yes or No) that indicates whether you will be using **only** Texas certified HUBs to perform **all** of the subcontracting opportunities you listed in SECTION 2, Item b.

- **Yes** (If **Yes**, continue to SECTION 4 and complete an "HSP Good Faith Effort - Method A (Attachment A)" for **each** of the subcontracting opportunities you listed.)
- **No** (If **No**, continue to Item d, of this SECTION.)

d. Check the appropriate box (Yes or No) that indicates whether the aggregate expected percentage of the contract you will subcontract **with Texas certified HUBs** with which you **do not** have a **continuous contract*** in place with for **more than five (5) years**, **meets or exceeds** the HUB goal the contracting agency identified on page 1 in the "Agency Special Instructions/Additional Requirements."

- **Yes** (If **Yes**, continue to SECTION 4 and complete an "HSP Good Faith Effort - Method A (Attachment A)" for **each** of the subcontracting opportunities you listed.)
- **No** (If **No**, continue to SECTION 4 and complete an "HSP Good Faith Effort - Method B (Attachment B)" for **each** of the subcontracting opportunities you listed.)

***Continuous Contract:** Any existing written agreement (including any renewals that are exercised) between a prime contractor and a HUB vendor, where the HUB vendor provides the prime contractor with goods or service, to include transportation and delivery under the same contract for a specified period of time. The frequency the HUB vendor is utilized or paid during the term of the contract is not relevant to whether the contract is considered continuous. Two or more contracts that run concurrently or overlap one another for different periods of time are considered by CPA to be individual contracts rather than renewals or extensions to the original contract. In such situations the prime contractor and HUB vendor are entering (have entered) into "new" contracts.

Enter your company's name here: Mart, Inc.

Requisition #: 729-16-18

SECTION-2 RESPONDENT'S SUBCONTRACTING INTENTIONS (CONTINUATION SHEET)

This page can be used as a continuation sheet to the HSP Form's page 2, Section 2, Item b. Continue listing the portions of work (subcontracting opportunities) you will subcontract. Also, based on the total value of the contract, identify the percentages of the contract you expect to award to Texas certified HUBs, and the percentage of the contract you expect to award to vendors that are not a Texas certified HUB (i.e., Non-HUB).

Item #	Subcontracting Opportunity Description	HUBs		Non-HUBs
		Percentage of the contract expected to be subcontracted to HUBs with which you <u>do not</u> have a <u>continuous contract*</u> in place for more than five (5) years.	Percentage of the contract expected to be subcontracted to HUBs with which you have a <u>continuous contract*</u> in place for more than five (5) years.	Percentage of the contract expected to be subcontracted to non-HUBs.
16		%	%	%
17		%	%	%
18		%	%	%
19		%	%	%
20		%	%	%
21		%	%	%
22		%	%	%
23		%	%	%
24		%	%	%
25		%	%	%
26		%	%	%
27		%	%	%
28		%	%	%
29		%	%	%
30		%	%	%
31		%	%	%
32		%	%	%
33		%	%	%
34		%	%	%
35		%	%	%
36		%	%	%
37		%	%	%
38		%	%	%
39		%	%	%
40		%	%	%
41		%	%	%
42		%	%	%
43		%	%	%
Aggregate percentages of the contract expected to be subcontracted:		%	%	%

SAMPLE

***Continuous Contract:** Any existing written agreement (including any renewals that are exercised) between a prime contractor and a HUB vendor, where the HUB vendor provides the prime contractor with goods or service, to include transportation and delivery under the same contract for a specified period of time. The frequency the HUB vendor is utilized or paid during the term of the contract is not relevant to whether the contract is considered continuous. Two or more contracts that run concurrently or overlap one another for different periods of time are considered by CPA to be individual contracts rather than renewals or extensions to the original contract. In such situations the prime contractor and HUB vendor are entering (have entered) into "new" contracts.

Enter your company's name here: Mart, Inc. Requisition #: 729-16-18

SECTION-3 SELF PERFORMING JUSTIFICATION (If you responded "No" to SECTION 2, Item a, you must complete this SECTION and continue to SECTION 4.)

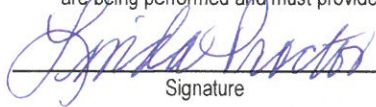
If you responded "No" to SECTION 2, Item a, in the space provided below **explain how** your company will perform the entire contract with its own employees, supplies, materials and/or equipment, to include transportation and delivery.

SAMPLE

SECTION-4: AFFIRMATION

As evidenced by my signature below, I affirm that I am an authorized representative of the respondent listed in SECTION 1, and that the information and supporting documentation submitted with the HSP is true and correct. Respondent understands and agrees that, if awarded any portion of the requisition:

- The respondent will provide notice as soon as practical to all the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor for the awarded contract. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity they (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.
- The respondent must submit monthly compliance reports (Prime Contractor Progress Assessment Report – PAR) to the contracting agency, verifying its compliance with the HSP, including the use of and expenditures made to its subcontractors (HUBs and Non-HUBs). (The PAR is available at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/progressassessmentrpt.xls>).
- The respondent must seek approval from the contracting agency prior to making any modifications to its HSP, including the hiring of additional or different subcontractors and the termination of a subcontractor the respondent identified in its HSP. If the HSP is modified without the contracting agency's prior approval, respondent may be subject to any and all enforcement remedies available under the contract or otherwise available by law, up to and including debarment from all state contracting.
- The respondent must, upon request, allow the contracting agency to perform on-site reviews of the company's headquarters and/or work-site where services are being performed and must provide documentation regarding staffing and other resources.

 _____ LINDA PROCTOR _____ Corp. Sec. _____ 02/04/2016
 Signature Printed Name Title Date
(mm/dd/yyyy)

Reminder:

- If you responded "Yes" to SECTION 2, Items c or d, you must complete an "HSP Good Faith Effort - Method A (Attachment A)" for each of the subcontracting opportunities you listed in SECTION 2, Item b.
- If you responded "No" SECTION 2, Items c and d, you must complete an "HSP Good Faith Effort - Method B (Attachment B)" for each of the subcontracting opportunities you listed in SECTION 2, Item b.



HUB Subcontracting Opportunity Notification Form

Rev. 09/15

In accordance with Texas Gov't Code, Chapter 2161, each state agency that considers entering into a contract with an expected value of \$100,000 or more shall, before the agency solicits bids, proposals, offers, or other applicable expressions of interest, determine whether subcontracting opportunities are probable under the contract. The state agency I have identified below in **Section B** has determined that subcontracting opportunities are probable under the requisition to which my company will be responding.

34 Texas Administrative Code, §20.14 requires all respondents (prime contractors) bidding on the contract to provide notice of each of their subcontracting opportunities to at least three (3) Texas certified HUBs (who work within the respective industry applicable to the subcontracting opportunity), and allow the HUBs at least seven (7) working days to respond to the notice prior to the respondent submitting its bid response to the contracting agency. In addition, at least seven (7) working days prior to submitting its bid response to the contracting agency, the respondent must provide notice of each of its subcontracting opportunities to two (2) or more trade organizations or development centers (in Texas) that serves members of groups (i.e., Asian Pacific American, Black American, Hispanic American, Native American, Woman, Service Disabled Veteran) identified in Texas Administrative Code, §20.11(19)(C).

We respectfully request that vendors interested in bidding on the subcontracting opportunity scope of work identified in **Section C, Item 2**, reply no later than the date and time identified in **Section C, Item 1**. Submit your response to the point-of-contact referenced in **Section A**.

SECTION: A PRIME CONTRACTOR'S INFORMATION

Company Name: Mart, Inc.

State of Texas VID #:

Point-of-Contact: Fred Kennedy

Phone #: 972-721-1522

E-mail Address: bids@margc.com

Fax #: 972-554-0240

SECTION: B CONTRACTING STATE AGENCY AND REQUISITION INFORMATION

Agency Name: UT Southwestern Medical Center

Point-of-Contact: Bobby

Phone #:

Requisition #: 729-16-18

Bid Open Date:

2/4/16

(mm/dd/yyyy)

SECTION: C SUBCONTRACTING OPPORTUNITY RESPONSE DUE DATE, DESCRIPTION, REQUIREMENTS AND RELATED INFORMATION

1. Potential Subcontractor's Bid Response Due Date:

If you would like for our company to consider your company's bid for the subcontracting opportunity identified below in Item 2,

we must receive your bid response no later than 3:00 pm on 02/04/2016.

Central Time

Date (mm/dd/yyyy)

In accordance with 34 TAC §20.14, each notice of subcontracting opportunity shall be provided to at least three (3) Texas certified HUBs, and allow the HUBs at least seven (7) working days to respond to the notice prior to submitting our bid response to the contracting agency. In addition, at least seven (7) working days prior to us submitting our bid response to the contracting agency, we must provide notice of each of our subcontracting opportunities to two (2) or more trade organizations or development centers (in Texas) that serves members of groups (i.e., Asian Pacific American, Black American, Hispanic American, Native American, Woman, Service Disabled Veteran) identified in Texas Administrative Code, §20.11(19)(C).

(A working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be "day zero" and does not count as one of the seven (7) working days.)

2. Subcontracting Opportunity Scope of Work:

Earthwork, Concrete, Masonry, Steel

3. Required Qualifications:

- Not Applicable

4. Bonding/Insurance Requirements:

No/Yes

- Not Applicable

5. Location to review plans/specifications:

ISFT

- Not Applicable

HSP Good Faith Effort - Method B (Attachment B)

Rev. 09/15

Enter your company's name here: Mart, Inc.

Requisition #: 729-16-18

IMPORTANT: If you responded "No" to SECTION 2, Items c and d of the completed HSP form, you must submit a completed "HSP Good Faith Effort - Method B (Attachment B)" for **each** of the subcontracting opportunities you listed in SECTION 2, Item b of the completed HSP form. You may photo-copy this page or download the form at <http://window.state.tx.us/procurement/prog/hub/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: _____ Description: Earthwork

SECTION B 2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in SECTION B-1, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B 3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <http://www.window.state.tx.us/procurement/prog/hub/hub-subcontracting-plan>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be "day zero" and does not count as one of the seven (7) working days.

- a. Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs **at least seven (7) working days** to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbllsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.
- b. List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company's Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
BRJ Paving Inc.	1752234925100	1/18/2016	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Pate Jones Paving	1263553779300	1/18/2016	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Fire Line Services	1752450142000	1/18/2016	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c. Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers **at least seven (7) working days** prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program's webpage at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>.
- d. List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
American Indian Chamber of Commerce	1/18/2016	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Hispanic Chamber of Commerce	1/18/2016	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

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Enter your company's name here: Mart, Inc.

Requisition #: 729-16-18

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: _____ Description: Earthwork

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Mart, Inc	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 29,087	17%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

SAMPLE

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: Mart, Inc.

Requisition #: 729-16-18

IMPORTANT: If you responded "No" to SECTION 2, Items c and d of the completed HSP form, you must submit a completed "HSP Good Faith Effort - Method B (Attachment B)" for **each** of the subcontracting opportunities you listed in SECTION 2, Item b of the completed HSP form. You may photo-copy this page or download the form at <http://window.state.tx.us/procurement/prog/hub/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: _____ Description: Concrete

SECTION B 2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in SECTION B-1, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If Yes, continue to SECTION B-4.)
- No / Not Applicable (If No or Not Applicable, continue to SECTION B-3 and SECTION B-4.)

SECTION B 3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <http://www.window.state.tx.us/procurement/prog/hub-subcontracting-plan>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be "day zero" and does not count as one of the seven (7) working days.

- a. Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs **at least seven (7) working days** to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/toasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.
- b. List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company's Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
BRJ Paving Inc.	1752234925100	1/18/2016	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Pate Jones Paving	1263553779300	1/18/2016	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Miller Sierra Contracting	1752550289800	1/18/2016	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c. Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers **in Texas** to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers **at least seven (7) working days** prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program's webpage at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>.
- d. List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
American Indian Chamber of Commerce	1/18/2016	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Hispanic Chamber of Commerce	1/18/2016	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 09/15

Enter your company's name here: Mart, Inc.

Requisition #: 729-16-18

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: _____ Description: Concrete

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
J & M Civil Construction Services	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 28,395	16%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract **no later than ten (10) working days** after the contract is awarded.

HSP Good Faith Effort - Method B (Attachment B)

Rev. 09/15

Enter your company's name here: Mart, Inc.

Requisition #: 729-16-18

IMPORTANT: If you responded "No" to SECTION 2, Items c and d of the completed HSP form, you must submit a completed "HSP Good Faith Effort - Method B (Attachment B)" for each of the subcontracting opportunities you listed in SECTION 2, Item b of the completed HSP form. You may photo-copy this page or download the form at <http://window.state.tx.us/procurement/prog/hub/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: _____ Description: Masonry

SECTION B 2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in SECTION B-1, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If Yes, continue to SECTION B-4.)

- No / Not Applicable (If No or Not Applicable, continue to SECTION B-3 and SECTION B-4.)

SECTION B 3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <http://www.window.state.tx.us/procurement/prog/hub-subcontracting-plan>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be "day zero" and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs **at least seven (7) working days** to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company's Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
A-Star Masonry And Stucco	1273737536500	1/18/2016	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Butler & Butler Construction LLC	1550916402400	1/18/2016	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Clayton Masonry Inc	1752490131500	1/18/2016	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers **at least seven (7) working days** prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program's webpage at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>.

- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
American Indian Chamber of Commerce	1/18/2016	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Hispanic Chamber of Commerce	1/18/2016	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 09/15

Enter your company's name here: Mart, Inc.

Requisition #: 729-16-18

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: _____ Description: Masonry

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Butler and Butler Masonry	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No	1550916402400	\$ 9,915	6%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

SAMPLE

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract **no later than ten (10) working days** after the contract is awarded.

HSP Good Faith Effort - Method B (Attachment B)

Rev. 09/15

Enter your company's name here: Mart, Inc.

Requisition #: 729-16-18

IMPORTANT: If you responded "No" to SECTION 2, Items c and d of the completed HSP form, you must submit a completed "HSP Good Faith Effort - Method B (Attachment B)" for **each** of the subcontracting opportunities you listed in SECTION 2, Item b of the completed HSP form. You may photo-copy this page or download the form at <http://window.state.tx.us/procurement/prog/hub/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: _____ Description: Steel

SECTION B 2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in SECTION B-1, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If **Yes**, continue to SECTION B-4.)
- No / Not Applicable (If **No** or **Not Applicable**, continue to SECTION B-3 and SECTION B-4.)

SECTION B 3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs **and** trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <http://www.window.state.tx.us/procurement/prog/hub-subcontracting-plan>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs **and** trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs **and** to the trade organizations or development centers is considered to be "day zero" and does not count as one of the seven (7) working days.

- a. Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs **at least seven (7) working days** to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbldsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.
- b. List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company's Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
GST Manufacturing LTD	1752905145400	1/18/2016	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
CT and S Metal Works Inc	175255021000	1/18/2016	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Mr Steel Inc.	1752345618800	1/18/2016	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c. Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers **in Texas** to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers **at least seven (7) working days** prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program's webpage at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>.
- d. List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
American Indian Chamber of Commerce	01/18/2016	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Hispanic Chamber of Commerce	01/18/2016	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 09/15

Enter your company's name here: Mart, Inc.

Requisition #: 729-16-18

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: _____ Description: Steel

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Mart, Inc. Metals Division	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 44,995	26%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

SAMPLE

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract **no later than ten (10) working days** after the contract is awarded.

HSP Good Faith Effort - Method B (Attachment B)

Rev. 09/15

Enter your company's name here: Mart, Inc.

Requisition #: 729-16-18

IMPORTANT: If you responded "No" to SECTION 2, Items c and d of the completed HSP form, you must submit a completed "HSP Good Faith Effort - Method B (Attachment B)" for **each** of the subcontracting opportunities you listed in SECTION 2, Item b of the completed HSP form. You may photo-copy this page or download the form at <http://window.state.tx.us/procurement/prog/hub/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: Description: Paint

SECTION B 2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in SECTION B-1, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If **Yes**, continue to SECTION B-4.)
- No / Not Applicable (If **No** or **Not Applicable**, continue to SECTION B-3 and SECTION B-4.)

SECTION B 3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs **and** trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <http://www.window.state.tx.us/procurement/prog/hub/hub-subcontracting-plan>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs **and** trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs **and** to the trade organizations or development centers is considered to be "day zero" and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs **at least seven (7) working days** to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company's Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Carco Painting Contractors	1752665791500	1/18/2016	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Ponce Contractors	1201091353600	1/18/2016	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Cherry Painting Company Inc.	1752490105900	1/18/2016	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers **in Texas** to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers **at least seven (7) working days** prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program's webpage at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>.

- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
American Indian Chamber of Commerce	01/18/2016	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Hispanic Chamber of Commerce	01/18/2016	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 09/15

Enter your company's name here: Mart, Inc.

Requisition #: 729-16-18

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: _____ Description: Paint

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Mart, Inc.	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 2,500	1.5%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

SAMPLE

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract **no later than ten (10) working days** after the contract is awarded.



May 2, 2016

RE: Mart, Inc.

To Whom It May Concern:

It has been a privilege for IBTX Risk Services to be the surety agent for Mart, Inc. since 2010.

Their current surety company is Hanover Insurance Company. Hanover Insurance Company is listed on the U.S. Treasury Department's Listing of Certified Sureties [Department circular 570] and is rated A XV by A.M. Best Company.

Hanover Insurance Company has provided a \$ 8,000,000 single project/ \$25,000,000 aggregate surety program for Mart, Inc. Of course, higher limits could be considered. As always, Hanover Insurance Company reserves the right to perform underwriting at the time of any bond request including, without limitations, prior review and approval of relevant contract documents, bond forms and project financing.

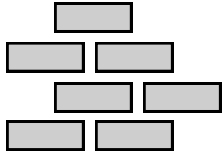
Any arrangement for bonds required by the contract is a matter between Mart, Inc. and Hanover Insurance Company. We assume no liability to you or third parties if for any reason we cannot execute these bonds. In our opinion, Mart, Inc. remains properly financed, well-equipped and capably-managed.

We highly recommend this client in all regards.

Sincerely,

A handwritten signature in blue ink, appearing to read 'Drew Addison', is written over a series of horizontal blue lines.

Drew Addison
Surety Account Manager
daddison@ib-tx.com



MART, Inc.
General Contractors

1503 Perry Street, Irving, TX 75060
(972) 721-1522, Fax: (972) 721-1660

www.martgc.com

Date

WARRANTY LETTER

Owner
address
address
City, State, Zip

Re: Project

Dear :

In accordance with the terms and conditions of the Contract Documents, and the Specifications, MART, Inc. hereby warrants all workmanship and materials provided for the above referenced project for a period one year (365 days) from the date of issuance of "Certificate of Substantial Completion" of " ".

MART, Inc. agrees to repair or replace any or all of the work, which may prove to be defective in workmanship on materials, together with any adjacent work, which requires repair or replacement because of our defective work or material. This Warranty does not include normal wear and tear, or repair and replacement of materials, which have been abused, neglected or not maintained in accordance with the manufactures recommended maintenance procedures and schedules.

Excluded from this warranty are materials and workmanship covered by warranties by others.

CLAIM PROCEDURE:

IN the event a warranty claim is required, please contact:

Vernon R. Proctor
President
MART, Inc.
(972) 721-1522, Fax: (972) 721-1660

Respectfully,

Vernon R. Proctor
President, Mart, Inc.

SWORN TO AND SUBSCRIBED BEFORE ME, on this _____ day of _____ 20__.

Notary Public, STATE OF TEXAS

My Commission Expires

Notary Stamp

CONFLICT OF INTEREST QUESTIONNAIRE
For vendor doing business with local governmental entity

FORM CIQ

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).

By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

OFFICE USE ONLY

Date Received

1 Name of vendor who has a business relationship with local governmental entity.

Mart, Inc.

2 **Check this box if you are filing an update to a previously filed questionnaire.** (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)

3 Name of local government officer about whom the information is being disclosed.

Not Applicable

Name of Officer

4 Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary. Not applicable

A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?

Yes

No

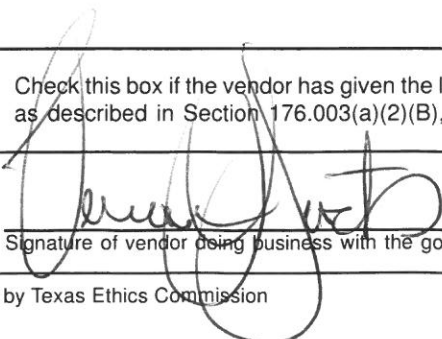
B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?

Yes

No

5 Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more. NOT APPLICABLE

6 Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).

7 
Signature of vendor doing business with the governmental entity

3/15/17


Date

Form not applicable for Mart, Inc.

Disclosure of Lobbying Activities

Complete this form to disclose lobbying activities pursuant to 31 U.S.C. 1352
(See next page for public burden disclosure.)

Approved by OMB
0348-0046

<p>1. Type of Federal Action:</p> <p><input type="checkbox"/> a. contract <input type="checkbox"/> b. grant <input type="checkbox"/> c. cooperative agreement <input type="checkbox"/> d. loan <input type="checkbox"/> e. loan guarantee <input type="checkbox"/> f. loan insurance</p>	<p>2. Status of Federal Action:</p> <p><input type="checkbox"/> a. bid/offer/application <input type="checkbox"/> b. initial award <input type="checkbox"/> c. post-award</p>	<p>3. Report Type:</p> <p><input type="checkbox"/> a. initial filing <input type="checkbox"/> b. material change For Material Change Only: year _____ quarter _____ date of last report _____</p>
<p>4. Name and Address of Reporting Entity:</p> <p><input type="checkbox"/> Prime <input type="checkbox"/> Subawardee Tier _____, if known:</p> <p>Congressional District, if known?</p>		<p>5. If Reporting Entity in No. 4 is Subawardee, Enter Name and Address of Prime:</p> <p>Congressional District, if known:</p>
<p>6. Federal Department / Agency:</p>	<p>7. Federal Program Name / Description:</p> <p>CFDA Number, if applicable:</p>	
<p>8. Federal Action Number, if known:</p>	<p>9. Award Amount, if known:</p> <p>\$ _____</p>	
<p>10. a. Name and Address of Lobbying Entity (if individual, last name, first name, MI):</p> <p>(attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>	<p>b. Individuals Performing Services (including address if different from No. 10a)(last name, first name, MI):</p> <p>(attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>	
<p>11. Amount of Payment (check all that apply): \$ _____ <input type="checkbox"/> actual <input type="checkbox"/> planned</p>	<p>13. Type of Payment (check all that apply):</p> <p><input type="checkbox"/> a. retainer <input type="checkbox"/> b. one-time fee <input type="checkbox"/> c. commission <input type="checkbox"/> d. contingent fee <input type="checkbox"/> e. deferred <input type="checkbox"/> f. other; specify: _____</p>	
<p>12. Form of Payment (check all that apply)</p> <p><input type="checkbox"/> a. cash <input type="checkbox"/> b. in-kind; specify: nature _____ value _____</p>	<p>14. Brief Description of Services Performed or to be Performed and Date(s) of Service, including officer(s), employee(s), or Member(s) contacted, for Payment Indicated in Item 11:</p> <p>(attach Continuation Sheet(s) SF-LLL-A, if necessary)</p>	
<p>15. Continuation Sheet(s) SF-LLL-A attached: <input type="checkbox"/> Yes <input type="checkbox"/> No</p>		
<p>16. Information requested through this form is authorized by article 31 U.S.C. section 1352. This disclosure of lobbying activities is a material representation of fact upon which reliance was placed by the tier above when this transaction was made or entered into. This disclosure is required pursuant to 31 U.S.C. 1352. This information will be reported to the congress semiannually and will be available for public inspection. Any person who fails to file the required disclosure shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure.</p>	<p>Signature: </p> <p>Print Name: <u>Vernon Proctor</u></p> <p>Title: <u>President</u></p> <p>Telephone No: <u>972-721-4522</u> Date: <u>3/15/17</u></p> <p style="text-align: center;">Form not applicable for Mart, Inc.</p>	
<p>Federal Use Only:</p>		<p>Authorized for Local Reproduction Standard Form - LLL</p>

Bid Date	Recv'd Date	Job Number	Description	Customer	Amount	Bid Amount	Budget Cost	Actual Cost	Invoice Date	Days	Gross	Profit %
2016 Job Log												
12/28/15	1/26/16	20151217	Baseball Walk Gate	Richland	1,775.00	1,775	1465.00	1646.01	3/23/16		128.99	7.84%
12/21/15	3/2/16	20150740	Sidewalk & Handrail	El Centro	83,944.50	80,700	59331.00	53450.12			30,494.38	57.05%
2/8/16	2/15/16	20160220	RBC Offices	Décor Grp	33,291.00	27,025	22326.50	21008.16	3/7/16		12,282.84	58.47%
2/9/16	2/10/16	20160221	Auditorium Pony Wall ReStructure	GCISD	2,379.00	2,379	1983.00	1539.50	3/22/16		839.50	54.53%
2/23/16	3/3/16	20160113	Wellness Men Showers Retile	ECC	47,455.00	36,725	30329.00	35931.13			11,523.87	32.07%
2/23/16	3/3/16	20160302	Wellness Classroom Flooring	ECC	12,425.00	12,425	11270.00	11563.65	4/15/16		861.35	7.45%
2/23/16	3/3/16	20160217	Wellness Classroom Ceiling & Electric	ECC	11,625.00	12,772	9607.00	10131.68	4/15/16		1,493.32	14.74%
3/2/16	3/3/16	20160301	Lamination Room Wall Move	M3	9,786.00	4,500	7947.00	7812.53	3/23/16		1,973.47	25.26%
2/5/16	3/3/16	20160215	Gym Floor Refinishing	EFC	22,377.15	7,400	6120.00	21455.38			921.77	4.30%
3/1/16	3/8/16	20160312	Rt. Front Offices	Décor Grp	16,425.00	14,400	13597.00	10703.70	3/23/16		5,721.30	53.45%
3/1/16	3/7/16	20160315	Ticket Dispensing Canopy	FWTA	3,700.00	3,700	3059.00	1016.95	3/23/16		2,683.05	263.83%
	4/1/16	20151117	ReStripe Parking Lot	Richland-Garlar	6,870.00	6,870	5349.00	5460.00	5/5/16		1,410.00	25.82%
	3/31/16	20160326	Colony HS Concession Stand	LISD	47,900.00	47,900	39586.00	38423.99	5/25/16		9,476.01	24.66%
	3/25/16	20160334	RBC Bull Pen	Décor Grp	36,500.00	36,500	30174.00	\$ 32,221.31	4/14/16		4,278.69	13.28%
6/11/15	2/19/16	20150548	Waterproof Ext walls stair tower	District Offices	3,770.00	3,770	3116.00	2795.85	4/15/16		974.15	34.84%
12/11/15	3/3/16	20151136	Drinking Fountain Install Phase II	El Centro	23,725.92	23,726	17904.00	19396.25	4/15/16		4,329.67	22.32%
	3/15/16	20160406	Front Entry Renovation	Décor Grp	26,150.00	26,150	21615.00	18114.22	5/25/16		8,035.78	44.36%
	4/13/16	20160103	Distro Mgr's Office Renovation	Walmart	8,825.00	8,825	7289.00	9427.30	6/21/16		-602.30	-6.39%
3/10/16	3/31/16	20160246	Garden Ridge ES Wall, Door & Paint	LISD	5,700.00	6,375	5268.00	3011.70	7/25/16		2,688.30	89.26%
4/20/16	4/28/16	20160437	Bolin Ctr Ceiling Grid Install	LISD	1,970.00	1,970	1793.00	1590.54	*		379.46	23.86%
	4/25/16	20160439	Technology Offices Whiteboard	GCISD	11,168.00	11,168	9125.00	12593.76	6/16/16		-1,425.76	-11.32%
3/10/16	5/2/16	20160213	Crocket 192 Renovation	Richland	24,900.00	24,900	21749.00	22767.20			2,132.80	9.37%
12/21/15	5/5/16	20151203	Wichita RR Acoustic Panels	Richland	15,800.00	15,800	13549.00	13549.00	9/14/16		2,251.00	16.61%
3/24/16	5/19/16	20160308	Moisture Remediation	BJP	272,519.36	258,025	222483.00	133520.74			138,998.62	104.10%
	5/6/16	20160414	GHS 2 Trophy Cases	GCISD	6,401.00	6,201	5111.00	4886.43	7/1/16		1,514.57	31.00%
	5/6/16	20160501	GHS 100 Hall Whiteboards	GCISD	7,902.00	7,902	6412.00	2028.67	6/22/16		5,873.33	289.52%
3/25/16	5/11/16	20160310	Arlington HS Bleacher ADA Ramps	AISD	96,750.00	96,750	87832.00	72703.05	9/29/16		24,046.95	33.08%
3/25/16	5/11/16	20160311	Lamar HS Baseball Netting	AISD	62,265.00	49,900	46089.00	38033.84			24,231.16	63.71%
4/22/16	5/12/16	20160440	Landfill Concrete & Guardrail	CoGP	3,170.00	3,170	2651.00	1667.47	6/20/16		1,502.53	90.11%
5/6/16	5/18/16	20160518	Replace Cove Base	El Centro	2,845.00	2,845	2349.00	2464.82	6/23/16		380.18	15.42%
3/10/16	5/19/16	20160519	Raise Overhead Door Heigth	Décor Grp	10,500.00	10,500	8693.00	6585.90	10/12/16		3,914.10	59.43%
5/10/16	5/20/16	20160446	Marcus AG Wall /w Door	LISD	6,370.00	6,370	5253.00	3412.28	7/25/16		2,957.72	86.68%
5/5/16	5/19/16	20160521	M-126 Renovation	Eastfield	9,225.00	9,225	7914.00	6052.72	6/28/16		3,172.28	52.41%
5/23/16	5/25/16	20160530	Harmon CIC Double Doors	LISD	5,050.00	5,050	4172.00	4148.98	8/8/16		901.02	21.72%
5/20/16	5/25/16	20160526	Bluebonnet ES Door Install	LISD	2,070.00	2,070	1496.00	1974.27	7/27/16		95.73	4.85%
	5/26/16	20160532	Offices by Showroom	Décor Grp	58,500.00	58,500	49385.00	40524.87	7/7/16		17,975.13	44.36%
5/20/16	5/25/16	20160541	Loading Dock Striping	El Centro	1,970.00	1,970	1785.00	1671.42	10/6/16		298.58	17.86%
5/20/16	6/1/16	20160445	Marcus Cafeteria Soffit	LISD	9,790.00	9,790	8098.00	7089.37	7/25/16		2,700.63	38.09%
5/19/16	6/1/16	20160601	Distro Ceiling Tile & Bookcases	Walmart	3,825.00	3,825	2825.00	2419.64	6/21/16		1,405.36	58.08%
5/31/16	6/3/16	20160534	Technology II Magnetic Whiteboard	GCISD	4,197.00	4,197	3468.00	1846.11	6/23/16		2,350.89	127.34%
5/20/16	6/2/16	20160602	Office Addition	Marshall Grain	9,570.00	9,570	7903.00	9919.30	6/30/16		-349.30	-3.52%
5/24/16	6/2/16	20160507	Doughney's Office Magnetic Whitebo	GCISD	2,129.00	2,129	2029.00	97.78	6/21/16		2,031.22	2077.34%
	6/7/16	20150502	Louvers & Lentils	El Centro	101,800.00	101,800	81582.00	81582.00			20,218.00	24.78%
6/6/16	6/7/16	20160618	Showroom & Lighting Office	Décor Grp	524,454.68	540,239	491618.00	425213.26	10/13/16		99,241.42	23.34%
9/7/15	6/15/16	20160619	Buckner, Re-Stripe Parking Lot	Eastfield	3,390.00	3,390	2967.00	2527.00	7/13/16		863.00	34.15%
2/17/16	5/13/16	20160513	GHS, Stucco Repair	GCISD	3,400.00	3,400	2794.00	2340.24	6/21/16		1,059.76	45.28%

Start Date	End Date	Project ID	Project Description	Location	Budget	Actual	Contract	Actual	Completion Date	Actual	Percentage
4/12/16	6/9/16	20160250	M-105 Storefront	Cedar Valley	13,900.00	13,900	12140.00	12935.47	8/15/16	964.53	7.46%
4/22/16	6/20/16	20160432	Hebron HS S Entry Stucco Repair	LISD	19,770.00	19,770	17288.00	16790.88	7/25/16	2,979.12	17.74%
6/20/16	6/27/16	20160628	Transportation Door, Window & Wall	CISD	3,950.00	3,950	3256.00	706.62	7/25/16	3,243.38	459.00%
3/1/15	6/27/16	20160641	FS#1 Foundation Repair	City of Irving	15,650.00	15,650	10340.00	9900.00	7/27/16	5,750.00	58.08%
3/1/16	6/28/16	20160642	Event Ctr Roller Shade Pockets	Colleyville	8,590.00	8,590	7097.00	5228.09	7/20/16	3,361.91	64.30%
6/28/16	6/28/16	20160643	Killough Roof Drains	LISD	7,000.00	7,000	5833.00	5975.00	7/27/16	1,025.00	17.15%
6/27/16	6/30/16	20160644	Marcus Paint AG Interior	LISD	5,980.00	5,980	5174.00	4720.06	7/25/16	1,259.94	26.69%
6/20/16	6/30/16	20160537	Back Office Renovation	Six't Rent-a-Car	29,633.00	29,633	24144.00	20371.89	9/5/16	9,261.11	45.46%
6/20/16	6/30/16	20160627	Durham Nurse's Office Door	CISD	2,385.00	1,385	1143.00	1734.51	8/29/16	650.49	37.50%
6/20/16	6/30/16	20160626	Durham Coucelor's Door & Wall	CISD	5,125.00	4,125	3409.00	3906.99	8/29/16	1,218.01	31.18%
6/7/16	6/28/16	20160505	Seguin HS Serving Line Reno	AISD	33,600.00	33,600	27765.00	26192.35	8/31/16	7,407.65	28.28%
7/5/16	7/6/16	20160715	Marcus AG Paint Grid & New Tiles	LISD	3,650.00	3,650	3003.00	2243.08	7/25/16	1,406.92	62.72%
6/28/16	7/12/16	20160625	C-204 Safety Glass & Wall	North Lake	21,750.00	21,750	17953.00	17953.00		3,797.00	21.15%
7/6/16	7/13/16	20160708	Distro 6309 Restripe Tractor Spaces	Walmart	1,275.00	1,275	1064.00	1022.75	8/10/16	252.25	24.66%
6/20/16	6/24/16	20160637	C Bldg RR Water Damage Repair	Cedar Valley	3,325.00	3,325	2747.00	2005.64	7/27/16	1,319.36	65.78%
5/24/16	7/15/16	20160723	Wood ES Masonry Repair	AISD	9,425.00	6,335	5233.00	7316.72	9/19/16	2,108.28	28.81%
4/29/16	7/20/16	20160444	Gabion Basket Retaining Wall	Richland	52,750.00	49,950	42256.00	40560.02	11/23/16	12,189.98	30.05%
6/7/16	7/15/16	20160617	Paint Monolith Sign	North Lake	6,575.00	6,575	5433.00	5148.71	10/3/16	1,426.29	27.70%
8/2/16	8/3/16	20160801	GHS Stripes & Ext Paint, Fiberglass Pa	GCISD	1,650.00	1,650	1000.00	600.00	8/15/16	1,050.00	175.00%
6/20/16	6/21/16	20160735	FS #3 Weight Room ReBuild	City of Irving	7,380.00	7,380	6033.00	5219.64	9/5/16	2,160.36	41.39%
	6/21/16	20160736	Marcus Cafeteria Electrical Relocatio	LISD	1,340.00	1,340	1100.00	1188.06	7/25/16	151.94	12.79%
6/30/16	7/25/16	20160702	DCCCD ECC ADA RR Wall & Tile	El Centro	2,975.00	2,975	2417.00	1856.33	7/31/16	1,118.67	60.26%
7/26/16	7/27/16	20160741	LISD Hebron HS CMU Hole Repair	LISD	775.00	775	643.00	482.08	8/3/16	292.92	60.76%
7/22/16	7/27/16	20160739	Heritage Gazebo Floor	City of Irving	10,073.00	9,573	7680.00	4478.53	8/3/16	5,594.47	124.92%
6/10/16	7/27/16	20160429	C-112 Renovation	Eastfield	13,450.00	13,450	11313.00	7635.79	8/22/16	5,814.21	76.14%
	7/27/16	20160639	GHS Paint Int Fiberglass Panels w/ Str	GCISD	2,921.00	2,921	2147.00	2193.08	8/15/16	727.92	33.19%
7/21/16	7/29/16	20160710	C-300 Paint, Carpet & LVT	El Centro	17,500.00	17,500	14465.00	9558.42	9/12/16	7,941.58	83.08%
7/21/16	7/29/16	20160707	C-300 Ceiling Tile	El Centro	8,970.00	8,970	7453.00	6946.35	8/9/16	2,023.65	29.13%
6/7/16		20160807	Green House Paint Exterior	City of Irving	5,400.00	5,400	4593.00	4593.00	9/28/16	807.00	17.57%
7/29/16		20160743	CJC Police Lobby Paint	City of Irving	13,800.00	13,800	11408.00	10191.06	9/28/16	3,608.94	35.41%
6/7/16		20160808	J.O. Davis House Paint Exterior	City of Irving	8,950.00	8,950	7593.00	7593.00	9/28/16	1,357.00	17.87%
8/12/16	8/15/16	20160804	ECC C-300 Fire Labs Flooring	El Centro	24,400.00	24,400	20285.00	17535.91	9/8/16	6,864.09	39.14%
7/25/16	7/25/16	20160740	Hebron HS Plaster Column Repair	LISD	4,700.00	4,700	4200.00	4244.02	8/17/16	455.98	10.74%
		20160810	CH City Sec Office Dividing Walls	COI	3,220.00	3,220	2678.00	1549.38	9/26/16	1,670.62	107.83%
8/17/16	8/17/16	20160817	GHS & OC Taylor Water Filters	GCISD	2,100.00	2,100	1700.00	1744.02	8/22/16	355.98	20.41%
8/19/16	8/19/16	20160819	OC Taylor Dishwasher Lead Filter	GCISD		0		0.00		0.00	#DIV/0!
8/3/16	8/15/16	20160744	COI CH City Atty Dividing Wall	City of Irving	10,500.00	10,500	8899.00	10076.65	9/28/16	423.35	4.20%
	8/23/16	20160745	CH Solid Waste Dividing Wall	City of Irving	918.00	918	750.00	901.14	9/26/16	16.86	1.87%
5/23/16	8/23/16	20160527	VVMC Install Door - BID	City of Irving	4,650.00	4,650	3849.00	4062.31	11/11/16	587.69	14.47%
7/26/16	8/23/16	20160731	Facilities Gutter Repair	LISD	1,575.00	1,575	1290.00	850.45	10/13/16	724.55	85.20%
7/26/16	8/23/16	20160732	LHS Football Rollup Cover Replaceme	LISD	1,500.00	1,500	1240.00	539.52	9/19/16	960.48	178.02%
	8/31/16	20160835	Install Anchorman Security Devices	Richland	7,535.00	7,535	6095.00	4182.98	10/31/16	3,352.02	80.13%
9/5/16	9/5/16	20160805	APA 3007 Skyway Tenant Renovation	APA	22,267.00	21,525	17786.00	17747.81	10/24/16	4,519.19	25.46%
5/5/16	9/7/16	20160459	Burgin ES Sidewalk & 2 Ramps	AISD	17,500.00	17,500	14972.00	9127.57	10/3/16	8,372.43	91.73%
		20160609	GHS Paint Int Fiberglass Panels w/ Str	GCISD	1,669.00	1,669	1284.00	256.54	6/30/16	1,412.46	550.58%
8/15/16	9/14/16	20160921	Police & Kitchen Paint & Floor	El Centro, West	3,175.00	3,175	2603.00	1983.23	10/6/16	1,191.77	60.09%
	9/14/16	20160814	B-200 Rebuild	El Centro	204,485.00	204,485	174219.50	174219.50		30,265.50	17.37%
	6/29/16	20160920	Bldg M & P Paint Gutters & Downspoi	Eastfield	2,846.78	2,847	2344.00	657.91	10/3/16	2,188.87	332.70%
6/29/16	6/30/16	20160950	FMHS Storm Drain Exploration	LISD	968.00	968	800.00	800.00	10/13/16	168.00	21.00%
6/29/16	6/30/16	20160951	FMHS Storm Drain Repair	LISD	5,400.00	5,400	4500.00	4500.00	10/13/16	900.00	20.00%

9/27/16	9/30/16	20160941	Aquatic Ctr Women Shower Ceiling Re	CISD	2,175.00	2,175	1791.00	551.74	11/16/16	1,623.26	294.21%
	10/12/16	20160826	Demo Concrete Locker Pads	Cedar Valley	4,065.00	4,065	3024.00	2078.50		1,986.50	95.57%
9/15/16	10/13/16	20160905	Stadium Fence Replacement	RISD	98,180.00	97,224	81264.00	50769.92		47,410.08	93.38%
10/17/16	10/20/16	20161019	Briarhill MS Replace Vault	LISD	24,975.00	24,975	22585.00	22585.00	11/23/16	2,390.00	10.58%
10/12/16	10/21/16	20161004	Clark Hall Lounge Outlets	UD	5,875.00	5,875	4881.00	4517.17	11/2/16	1,357.83	30.06%
10/26/16	10/28/16	20161035	W Library Curb & Metal Replace	City of Irving	7,170.00	6,670	5450.00	2347.26	12/1/16	4,822.74	205.46%
10/25/16	10/28/16	20161038	W Aquatic Ctr Shower Ceiling Replace	LISD	4,970.00	4,970	4133.00	3894.28	11/11/16	1,075.72	27.62%
	11/4/16	20161010	W Campus Dounspout Transitions	El Centro	1,850.00	1,850	1515.00	1515.00	1/4/17	335.00	22.11%
11/3/16	11/4/16	20161101	Ctrl Library Move Furniture	City of Irving	60,750.00	60,750	48138.00	46473.33	11/16/16	14,276.67	30.72%
8/24/16	11/8/16	20160704	VVMC Office Build Out	City of Irving	25,973.00	25,973	22516.00	22516.00		3,457.00	15.35%
10/25/16	11/8/16	20161031	Neches Concrete Replacement	Richland Colleg	2,750.00	2,750	2259.00	2518.97	11/23/16	231.03	9.17%
11/14/16	11/15/16	20161108	Ctrl Library 1st Floor Wall	City of Irving	24,300.00	17,243	20615.00	20615.00		3,685.00	17.88%
8/29/16	10/6/16	20161002	Replace Skylight Cover	Las Colinas Assc	4,000.00	4,000	3311.00	1760.69	11/16/16	2,239.31	127.18%
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10/25/16	12/15/16	20161036	VVMC Water Damage Repair	City of Irving	2,379.00	2,379	1966.00	1966.00		413.00	21.01%
11/7/16	12/22/16	20161112	Bldg T Paint Floors	Eastfield	24,870.00	24,870	21693.00	21693.00	1/4/17	3,177.00	14.65%
12/9/16	12/22/16	20161208	Ctrl Library Paint 2nd Flr Walls	City of Irving	61,600.00	61,600	51823.00	51823.00		9,777.00	18.87%
					2,681,362.39	2,611,736	2,238,042.00	1,968,171.01			36.24%