

VENDOR CONTRACT

Between Castro Roofing of Texas, LLC and
(Company Name)

THE INTERLOCAL PURCHASING SYSTEM (TIPS)

For

Roofing - 2092415

General Information

The vendor contract shall include the contract, the terms and conditions, special terms and conditions, any agreed upon amendments, as well as all of the sections of the solicitation and the awarded vendor's proposal. Once signed, if an awarded vendor's proposal varies or is unclear in any way from the TIPS contract, 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.

The following pages will constitute the contract between the successful vendor(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 contract.

The Vendor Contract ("Contract") 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 VIII Education Service Center, having its principal place of business at 4845 US Hwy 271 North, Pittsburg, Texas 75686. This contract 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.

Definitions

PURCHASE ORDER is the TIPS member's approval providing the authority to proceed with the negotiated delivery order under the contract. 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.

PREMIUM HOURS are defined as those hours not included in regular hours or recognized holidays. Premium hours are to be approved by the TIPS member for each delivery order and noted in the delivery order proposal as a line item during negotiations.

REGULAR HOURS are defined as those hours between the hours of 7 AM and 6 PM Monday thru Friday.

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.)

Contracts

All contracts 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.

Contracts 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 contracts

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 contracts

No assignment of contract 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 contract.
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 contract.

Renewal of Contracts

The contract is for one (1) year with an option for renewal for 2 consecutive years. Total term of contract can be up to 3 years if sales are reported through the contract and both parties agree.

Shipments

The Vendor shall ship ordered products within five (5) working days 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.

is the lowest pricing available to like cooperative purchasing customers and the pricing shall remain so throughout the duration of the contract.

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 Two Percent (2%) participation fee to be remitted to TIPS by the Vendor. Vendor will not show adding the 2% to the invoice presented to customer.

Participation Fees

Vendor or vendor assigned dealer contracts to pay 2% of all sales to TIPS on a monthly scheduled report. TIPS will email a Monthly Submission Report to each vendor. The Vendor or vendor assigned dealer is responsible for keeping record of all sales that go through the TIPS contract. Report may be sent to TIPS electronically while check for 2% is mailed. Failure to pay 2% participation fee will result in termination of contract.

Indemnity

- 1. Indemnity for Personality Contracts.** 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 contract, 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 Contracts.** 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 contract, 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, subcontractor, supplier or equipment lessee of the Vendor, arising out of, or resulting from, Vendor's work under this contract 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 contracts 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 contract 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 contract 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 contract deficiency

TIPS may terminate any contract if TIPS Members have not used the contract, 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 contract due to failure by awarded vendor to carry out any obligation, term or condition of the contract. 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 contract;
- Providing work and/or material that was not awarded under the contract;
- 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 contract and/or giving TIPS reason to believe that awarded vendor will not or cannot perform the requirements of the contract; and/or
- Performing work or providing services under the contract 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 contract cancellation. Upon cancellation under this paragraph, all goods, materials, work, documents, data and reports prepared by awarded vendor under this contract 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 "Contract 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 Contract

The form of contract for this solicitation shall be the Request for Proposal, the awarded proposal(s) and best and final offer(s), and properly issued and reviewed purchase orders referencing the requirements of the Request for Proposals. 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.

Vendor contract documents: TIPS will review proposed vendor contract documents. Vendor's contract document shall not become part of TIPS's contract 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 contract. TIPS reserves the right to stop work and/or cancel contract 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 contract, a successor in interest must guarantee to perform all obligations under this contract. TIPS reserves the right to accept or reject any new party. A simple change of

name agreement will not change the contractual 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 contract 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 Contract". 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 contract by awarded vendor must have prior approval from TIPS.

Supplemental agreements

The entity participating in the TIPS contract 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 contract i.e. invoice requirements, ordering requirements, specialized delivery, etc. Any supplemental agreement developed as a result of this contract 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.

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 contract 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 Contract. 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 will be required on construction or labor required jobs over \$100,000 and payment bonds on jobs over \$25,000 or 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.

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 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 contracts are required, they will be attached to the PO and shall take precedence over those in the base contract.

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 contract 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.

Special Terms and Conditions

It is the intent of TIPS to contract 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.

- **Contracts:** All vendor purchase orders 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 Contract:** 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 contract is not acceptable to the terms and conditions of this contract and will result in removal of Vendor from Program. Vendor is expected to use marketing funds for the marketing and promotion of this contract.
 - **Daily Order Confirmation:** All contract 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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Check one of the following responses to the General Terms and Special Terms and Conditions:

We take no exceptions/deviations to the general and/or special terms and conditions.

(Note: If none are listed below, it is understood that no exceptions/deviations are taken.)

We take the following exceptions/deviations to the general and/or special terms and conditions. All exceptions/deviations must be clearly explained. Reference the corresponding general or special terms and conditions that you are taking exceptions/deviations to. The proposer must clearly state if you are adding additional terms and conditions to the general or special terms and conditions. Provide details on your exceptions/deviations below:

The Interlocal Purchasing System (TIPS Cooperative) Supplier Response

Bid Information		Contact Information		Ship to Information
Bid Creator	Mr. David Mabe National Coordinator	Address	Region VIII Education Service Center 4845 US Highway 271 North Pittsburg, TX 75686	Address
Email	david.mabe@tips-usa.com	Contact	David Mabe, NationalCoordinator	Contact
Phone	+1 (903) 243-4759	Department		Department
Fax	+1 (866) 749-6674	Building		Building
Bid Number	2092415	Floor/Room		Floor/Room
Title	Roofing	Telephone	+1 (866) 839-8477	Telephone
Bid Type	RFP	Fax	+1 (866) 839-8472	Fax
Issue Date	07/01/2015	Email	bids@tips-usa.com	Email
Close Date	8/14/2015 3:00:00 PM CT			
Need by Date				

Supplier Information

Company Castro Roofing of Texas
Address 4854 Olson Drive

Dallas, TX 75227

Contact

Department

Building

Floor/Room

Telephone 1 (214) 3818108

Fax 1 (214) 3818109

Email

Submitted 8/11/2015 1:54:16 PM CT

Total \$0.00

Signature Juan Rodriguez

Email juan@castroroofing.com

Supplier Notes

Bid Notes

Bid Activities

Bid Messages

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.	Yes
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.	Yes
3	Yes - No	Certification of Residency (Required by the State of Texas) Company submitting bid is a Texas resident bidder?	Yes
4	Company Residence (City)	Vendor's principal place of business is in the city of?	Dallas
5	Company Residence (State)	Vendor's principal place of business is in the state of?	Texas
6	Felony Conviction Notice:	(Required by the State of Texas) My firm is, as outlined on PAGE 5 in the Instructions to Bidders document: (Questions 7 - 8)	(No Response Required)
7	Yes - No	A publicly held corporation; therefore, this reporting requirement is not applicable?	No
8	Yes - No	Is owned or operated by individual(s) who has/have been convicted of a felony? If answer is YES, a detailed explanation of the name(s) and conviction(s) must be uploaded to the "Response Attachments" FELONY CONVICTION section.	No
9	Pricing Information:	Pricing information section. (Questions 10 - 13)	(No Response Required)
10	Yes - No	In addition to the typical unit pricing furnished herein, the Vendor agrees to furnish all current and future products at prices that are proportionate to Dealer Pricing. If answer is NO, include a statement detailing how pricing for TIPS participants would be calculated in the PRICING document that is uploaded to the "Response Attachments" PRICING section.	Yes
11	Yes - No	Pricing submitted includes the 2% TIPS participation fee?	Yes
12	Yes - No	Vendor agrees to remit to TIPS the required 2% participation fee?	Yes
13	Yes - No	Additional discounts to TIPS members for bulk quantities or scope of work?	Yes
14	Start Time	Average start time after receipt of customer order is ____ working days?	5
15	Years Experience	Company years experience in this category?	26
16	Yes - No	The Vendor can provide services and/or products to all 50 US States?	Yes
17	States Served:	If answer is NO to question #16, please list which states can be served. (Example: AR, OK, TX)	

18	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.)	Castro Roofing mission is to empower building owners and managers take control of their roofing portfolio and to provide smart roofing solutions. Castro Roofing is a commercial roofing solution provider. We permanently repair roof leaks including nightmare leaks you have being struggling for 5, 10, 20 years, re-roof, long life roof restoration, storm damage assessment and restoration, metal roofs, roof maintenance, lifecycle roof budgets and roof asset management on-line program. All roofing work is self-performed (roofing subcontractors are not used). We meet or exceed all bonding requirements, OSHA requirements and insurance requirements. Castro Roofing is the only contractor that has ever been honored with the prestigious Greater Dallas Business Ethics award. Our firm is an established minority owned company that has a long history of doing business with different government agencies. We are a family owned business and operate by second-generation roofing family members. The company is debt free with a strong financial standing. During the last decade Castro Roofing has become synonymous with large, complex, high profile projects.
19	Resellers:	Does the vendor have resellers that it will name under this contract? (If applicable, vendor should download the Reseller/Dealers spreadsheet from the Attachments section, fill out the form and submit the document in the "Response Attachments" RESELLERS section.	No
20	Primary Contact Name	Primary Contact Name	Juan Roriguez
21	Primary Contact Title	Primary Contact Title	Owner
22	Primary Contact Email	Primary Contact Email	juan@castroroofing.com
23	Primary Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	2143818108
24	Primary Contact Fax	Enter 10 digit phone number. (No dashes or extensions)	2143818109
25	Primary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions)	2147296896
26	Secondary Contact Name	Secondary Contact Name	Briel Oshields
27	Secondary Contact Title	Secondary Contact Title	Office Manager
28	Secondary Contact Email	Secondary Contact Email	briel@castroroofing
29	Secondary Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	2143818108
30	Secondary Contact Fax	Enter 10 digit phone number. (No dashes or extensions)	2143818109
31	Secondary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions)	

32	2% Contact Name	2% Contact Name	Juan Rodriguez
33	2% Contact Email	2% Contact Email	juan@castroroofing.com
34	2% Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	2143818108
35	Purchase Order Contact:	This person is responsible for receiving Purchase Orders from TIPS. (Questions 36 - 38)	(No Response Required)
36	Purchase Order Contact Name	Purchase Order Contact Name	Lynda Amesquita
37	Purchase Order Contact Email	Purchase Order Contact Email	lynda@castroroofing.com
38	Purchase Order Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	2143818108
39	Company Website	Company Website (Format - www.company.com)	http://www.castroroofing.com/
40	Federal ID Number:	Federal ID Number also known as the Employer Identification Number. (Format - 12-3456789)	75-2365883
41	Primary Address	Primary Address	4854 Olson Drive
42	Primary Address City	Primary Address City	Dallas
43	Primary Address State	Primary Address State (2 Digit Abbreviation)	Texas
44	Primary Address Zip	Primary Address Zip	75227
45	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.)	PO roofing, EPDM roofing, Questmark, EPDM, roofing repair services, Castro roofing (6.89), commercial roofing Dallas, fort worth roofing, roofing Dallas (39.6%), Dallas commercial roofing, commercial roofing (4.97), commercial roofing Dallas TX, roofing, roofing blog, Castro roofing & construction, roofing & construction, Dallas roofing contractors (4.65), Dallas roofing (21.14%), National roofing, NRP, roofing blogs, Roofing solutions, Roof leaks, Re-roof, standing seam, metal roofs, roof maintenance, roof budgets, roof asset management on-line program, Castro Roofing, permanent roof leak, lookout, first-watch, storm-hawks, leaks repair, commercial roof repair, storm damage, roof repair, industrial roof repair, storm damage, best roofer, roof company
46	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) (If YES, vendor should download the Federal Funds Over \$100,000 Certification document from the Attachments section, fill out the form and submit the document in the "Response Attachments" FEDERAL FUNDS section.) (Vendor must also download the Suspension or Debarment Certificate document from the Attachments section, fill out the form and submit the document in the "Response Attachments" SUSPENSION OR DEBARMENT section.)	Yes
47	Prices are guaranteed for?	(__ Month(s), __ Year(s), or Term of Contract) (Standard term is "Term of Contract")	term of contract

Line Items

Response Total: \$0.00

Provisions for purchase with federal funds for contracts exceeding \$100,000
These forms are for non-construction contracts

Many TIPS members (grantees and sub-grantees) purchase goods and services with federal funds. When a member engages a contract exceeding \$100,000 and paid with federal funds, provisions are triggered by various Code of Federal Regulations requirements. Primarily 34 CFR 80.36 from the Department of Education and 7 CFR 3015 & 3016 from the Department of Agriculture for School Lunch Program. There may be other Federal programs from time to time that are not enumerated above that may fund certain projects using outside vendors. These are not optional for the contracting entity and in order to spend the federal funds certain provision and certifications must be in place to ensure legal compliance.

If you company wishes to be eligible to participate in a TIPS contract in which a member utilizes federal funds on contracts exceeding \$100,000, you must complete the following forms can provide the certifications as required on the subsequent pages.

Do you wish to be eligible to participate in a TIPS contract in which a member utilizes federal funds on contracts exceeding \$100,000?

Check your response?

YES NO

 _____
Signature of Authorized Company Official Date

07/21/2015

Juan Rodriguez

Printed Name of Authorized Company Official

Castro Roofing of Texas, LLC

Company Name

Attach to this page a current W-9 form

Please complete the forms below

Legal Compliance

It is the proposing company's duty and responsibility to have knowledge of and be responsible for the compliance with all applicable laws, rules and regulations as they apply to this procurement process and any subsequent award. The vendor agrees to comply, in all relevant respects, with all Federal, State, and Local laws, rules and regulations related to the performance of services or supply of goods to TIPS or TIPS members?

Does vendor agree? YES XX Initial of Authorized Company Official

Non-Collusive Bidding Certificate

By submitting a proposal in response to a Request for Proposals or other procurement device containing this clause, you certify that you are authorized to certify to the following:

- 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.

The vendor complied with #1 through 4 above? YES XX Initial of Authorized Company Official

SUSPENSION OR DEBARMENT CERTIFICATE

Non-Federal entities are prohibited from contracting with or making sub-awards under covered transactions to parties that are suspended or debarred or whose principals are suspended or debarred. Covered transactions include procurement for goods or services equal to or in excess of \$100,000.00. Contractors receiving individual awards for \$25,000.00 or more and all sub-recipients must certify that the organization and its principals are not suspended or debarred.

You certify that no suspension or disbarment is in place, which would preclude receiving a federally funded contract under the Federal OMB, A-102, common rules

The vendor has not been debarred? YES XX Initial of Authorized Company Official

Certification Regarding Lobbying

**Applicable to Grants, Subgrants, Cooperative Agreements, and Contracts Exceeding
\$100,000 in Federal Funds**

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.

Castro Roofing of Texas, LLC

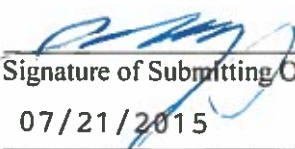
Name of Organization

4854 Olson Drive Dallas TX 75227

Address of Organization

Juan Rodriguez Secretary / Treasurer

Name / Title of Submitting Official


Signature of Submitting Official

07/21/2015

Signature Date

Provisions for purchase with federal funds for contracts exceeding \$100,000

Federal Rule (1) Administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as may be appropriate. (Contracts more than the simplified acquisition threshold)

Notice: Pursuant to Federal Rule (1) above, when federal funds are expended by TIPS Member, TIPS Member 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? YES XX Initial of Authorized Company Official

Federal Rule (2) 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 (2) above, when federal funds are expended by TIPS Member, TIPS Member 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. TIPS Member 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. Any award under this procurement process is not exclusive and the District reserves the right to purchase goods and services from other vendors when it is in the best interest of the District.

Does vendor agree? YES XX Initial of Authorized Company Official

Federal Rule (7) Notice of awarding agency requirements and regulations pertaining to reporting.

Pursuant to Federal Rule (7) above, when federal funds are expended by TIPS Member, TIPS Member requires that the proposer certify that during the term of an award by the TIPS Member resulting from this procurement process the vendor will provide reports and documentation required by all applicable law and state and federal regulations upon request by the TIPS Member or any relevant state or federal agency.

Does vendor agree? YES XX Initial of Authorized Company Official

Federal Rule (8) Notice of awarding agency requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract.

Provisions for purchase with federal funds for contracts exceeding \$100,000

Pursuant to Federal Rule (8) above, when federal funds are expended by TIPS Member, TIPS Member shall address any requirements and regulations pertaining to patent rights with respect to any discovery or invention which arises or is developed in the course of or under such contract in the contract document and absent language to the contrary or if the contract silent on the subject, the District retains all rights thereto.

Does vendor agree? YES XX Initial of Authorized Company Official

Federal Rule (9) Awarding agency requirements and regulations pertaining to copyrights and rights in data.

Pursuant to Federal Rule (9) above, when federal funds are expended by TIPS Member, TIPS Member requires the proposer certify that during the term of an award by the TIPS Member resulting for this procurement process the vendor will surrender upon request any copyrighted materials owned by the TIPS Member but used in the awarded contract performance unless otherwise agreed in a written document by the parties. TIPS Member reserves the rights to all data created or provided to the vendor for the purpose of contract performance resulting for this procurement process and the vendor will surrender such data upon request unless otherwise agreed in a written document by the parties. If the contract is silent or not dispositive on the subject matter data or copyrights TIPS Member retains all rights in the data developed or gathered during the contract term.

Does vendor agree? YES XX Initial of Authorized Company Official

Federal Rule (10) Access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.

Pursuant to Federal Rule (9) above, when federal funds are expended by TIPS Member, TIPS Member requires the proposer certify that during the term and after the awarded term of an award by the TIPS Member resulting for this procurement process the vendor will grant access by the grantee, the subgrantee, the Federal grantor agency, the Comptroller General of the United States, or any of their duly authorized representatives to any books, documents, papers, and records of the contractor which are directly pertinent to that specific contract for the purpose of making audit, examination, excerpts, and transcriptions.

Does vendor agree? YES XX Initial of Authorized Company Official

Provisions for purchase with federal funds for contracts exceeding \$100,000

Federal Rule (11) Retention of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed.

Pursuant to Federal Rule (11) above, when federal funds are expended by TIPS Member, TIPS Member requires the proposer certify that the awarded vendor retain of all required records for three years after grantees or subgrantees make final payments and all other pending matters are closed.

Does vendor agree? YES XX Initial of Authorized Company Official

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)

Pursuant to Federal Rule (12) above, when federal funds are expended by TIPS Member, TIPS Member 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).

Does vendor agree? YES XX Initial of Authorized Company Official

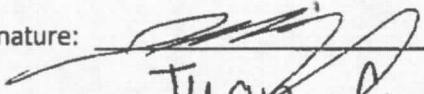
Federal Rule (13) Mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

Pursuant to Federal Rule (13) above, when federal funds are expended by TIPS Member, TIPS Member requires proposer certify that during the term of an award by the TIPS Member resulting for this procurement process the vendor will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in compliance with the Energy Policy and Conservation Act (Pub. L. 94-163, 89 Stat. 871).

Does vendor agree? YES XX Initial of Authorized Company Official

CONTRACT Signature Form

The undersigned hereby proposes and agrees to furnish goods and/or services in compliance with the terms, specifications and conditions at the prices quoted unless noted in writing. The undersigned further certifies that he or she is an authorized agent of the company and has authority to negotiate and contract for the company named below.

Company Name: Castro Roofing of Texas, LLC.
Mailing Address: 4864 Olson Drive
City: Dallas
State: Texas
Zip: 75227
Telephone Number: 214-381-8108
Fax Number: 214-381-8109
Email Address: Juan@castroroofing.com
Authorized Signature: 
Printed Name: Juan E. Rodriguez
Position: Treasurer

This contract is for a total TERM of one year with the option of two additional years. Vendors shall honor the participation fee for any sales made based on the TIPS contract. Failure to pay the fee will be grounds for termination of contract and will affect the award of future contracts.

Blende Mc Natt 9-24-15
TIPS Authorized Signature Date
David Wayne Fitts 9-24-15
Approved by Region VIII ESC Date

Castro Roofing's References

School Districts

1. Keller I.S.D.-

John Gann- Director of Maintenance
817-456-4201-Cell 817-744-3950-Office
113000 Alta Vista Dr., Fort Worth, TX 76244
John.Gann@kellerisd.net

2. Plano I.S.D.-

Tim Holley- Central Cluster Manager
214-533-9644-Cell 469-752-0180-Office
6600 Alma Dr., Plano, TX 75023
Tim.Holley@Plisd.edu

3. Eagle Mountain Saginaw I.S.D.-

Mark Holden-General Maintenance Director
682-472-1612-Cell 817-306-0864-Office
10201 Warehouse Way
Fort Worth, TX 76179
MHolden@ems-isd.net

4. Argyle I.S.D.-

Jim Hash-Director of Maintenance
940-465-6244-Cell 940-464-7241 Ex. 8001-Office
800 Eagle Dr., Argyle, TX 76226
jhash@argyleisd.com

5. Arlington I.S.D.-

Mike Donoho-Supervisor of Building Maintenance
682-867-4611-Office
1203 W. Pioneer Parkway, Arlington TX 76013
MDonoho@aisd.net

6. Duncanville I.S.D.-

Charles Moore- Director of Maintenance

972-708-2260-Office
315 Crankshaft, Duncanville, TX 75116
cmoore@duncanville.org

7. Ennis I.S.D.-

Larry Hollingsworth-Maintenance Supervisor
214-868-3976-Office 972-872-7000-Main
303 W. Knox, Ennis, TX 75119
Larry.Hollingsworth@Ennis.K12.tx.us

8. Kennedale I. S.D.-

Mark Blondi-Associate Superintendent/Facilities and Maintenance
817-23.-8015-Office 817-563-8000-Main
120 W. Kennedale Parkway, Kennedale, TX 76060
BlondiM@kisdtx.net

9. Lancaster I.S.D.-

Phillip Pape-Director of Maintenance
972-218-1485-Office
1003 N. Dallas Ave., Lancaster, TX 75146
PhillipPape@lancasterisd.org

10. Milford I.S.D.-

Don Clingenpeel- Superintendent
972-493-2921-Office 972-439-2911-Main
306 3rd Ave., Milford, TX 76670
Dclingenpeel@milfordisd.org

11. Nocona I.S.D.-

Vickie Gearheart-Superintendent
940-825-3267-Office
220 Clay St., Nocona, TX 76255
Vickie.gearheart@noconalsd.net

12. Springtown I.S.D.-

Michael A. Gilley- Assistant Superintendent
817-220-1700-Office
301 East 5th St., Springtown, TX 76082
mgilley@springtownisd.net

13. Waxahachie I.S.D.-
Thomas J. Collin-Superintendent
972-923-4631-Office
411 N. Gibson St., Waxahachie, TX 75165
lmurphee@wisd.org

14. White Settlement I.S.D.-
David Bitters-Assistant Superintendent of Finance and Operations
817-367-1305 Ex. 1-Office
401 S. Cherry Ln., White Settlement, TX 76108
dbitters@wsisd.org

Universities

15. Texas A&M Commerce-
David McKenna-Executive Director for Facility
903-866-5761-Office 903886-5014-Main
2600 S. Neal St., Commerce, TX 75429
Mailing Address: P.O. Box 3011 Commerce, Tx.75428
David.Mckenna@tamcu.edu

16. SMU-
Genaro Lopez- Zone 2 Facility Manager
214-830-3374-Office
3051 McFarlin Blvd. (Dawson Service Center), Dallas, TX 75205
Glopez@mail.smu.edu

17. University of North Texas (UNT)-
Randy Salsman-Facility Manager
940-891-6758-Office
11155 Union Circle #311040, Denton, TX 76204
Randy.Salsman@unt.edu

Counties

18. Dallas County-

Darrell Howerton-Facilities Management Skilled Support
214-408-0240-Cell 214-653-7175-Office
600 Commerce St., Dallas, TX 75202
Dhowerton@dallascounty.org

19. Johnson County-

Margaret Cook-Purchasing Agent
817-556-6382-Cell
1102 E. Kilpatrick Room: B, Cleburne, TX 76031
Mcook@johnsoncountytexas.org

20. City of Arlington-

Brian Hennington-Construction Manager
817-459-6135-Office
101 W. Abram St., Arlington, TX 76010
Brian.Hennington@Arlingtontx.gov

Butch Bonine- Facility Service Manager
817-459-5424-Office
801 W. Main St., Arlington, TX 76013
Butch.Bonine@Arlingtontx.gov

21. City of Colleyville-

Troy Gray-Engineering Tech/ROW
817-929-0529-Cell 817-503-1090 Ex. 1097-Office
101 W. Abram St. 2nd Floor, Colleyville, TX 76034
Grayt@ci.colleyville.tx.us

Cities

22. City of Dallas-

Larry Aralza-Facility Service Manager
214-534-8577-Office
P.O. Box 560764, Dallas, TX 75356
Larry.aralza@dallascityhall.com

23. City of Denton-

**David Saltsman-Facility Service Manager
940-456-6194-Cell 940-349-7200-Office
869 S. Woodrow Ln., Denton, TX 76205
David.Saltsman@Cityofdenton.com**

24. City of Euless-

**TJ Donoghue-Facility Maintenance Supervisor
817-685-1599-Office
1314 Royal Pkwy., Euless, TX 76040
Tdonoghue@euless.tx.gov**

25. City of Farmers Branch-

**Mitzi L. Davis-Assistant to the Director Department of Parks and Recreation
972-247-3131-Office 972-919-2586-Main
13000 William Dodson Pkwy., Farmers Branch, TX 75234
mitzi.davis@Farmersbranch.info**

26. City of Greenville-

**Barry D. Compton-Central Service Supervisor
903-457-3789-Office
2821 Washington, Greenville, TX 75401
Bcompton@ci.greenville.tx.us**

27. City of Troup-

**Jed Dillingham-Central Service Supervisor
903-842-3128-Office 903-842-4109-Main
106 E. Duval St., Troup, TX 75789
Troupadmin@embarqmail.com**

28. City of Quitman-

**Mike Hall-City Secretary and Administrator
903-763-4045-Office
401 E. Goode St., Quitman, TX 75783
Mailing Address-P.O. Box 1855 Quitman, TX 75783
Mhall@quitmantx.org**



Minority Business Enterprise Certification

Castro Roofing of Texas, LLC

has filed with the Agency an Affidavit as defined by NCTRCA M/WBE Policies & Procedures and is hereby certified to provide service(s) in the following areas:

Naics-238160: roofing contractors

This Certification commences February 16, 2015 and supersedes any registration or listing previously issued. This certification must be updated every two years by submission of an Annual Update Affidavit. At any time there is a change in ownership, control of the firm or operation, notification must be made immediately to the North Central Texas Regional Certification Agency for eligibility evaluation.

Certification Expiration: February 28, 2017, 20 17

Issued Date: February 16, 2015, 20 15

CERTIFICATION NO. HMMMB64188N0217


Certification Administrator



CONTRACT BONDING AGENCY

Partners in Construction. Bonded by Trust.

February 27, 2015

Re: Castro Roofing of Texas, LLC
Dallas, TX

To Whom It May Concern:

Castro Roofing of Texas, LLC has been a valued client of this agency and SureTec Insurance Company for over 15 years. SureTec Insurance Company is a treasury-listed surety with an A.M. Best Rating of A (Excellent).

At the present time, SureTec Insurance Company provides a \$5,000,000 single projects/
\$10,000,000 aggregate surety program for Castro Roofing.

Any bond request must be made by Castro Roofing, and be accompanied by underwriting information as required by the Surety. Each request is evaluated by the Surety based upon conditions and information available at the time of the request, including but not limited to a contract and bond forms acceptable to our client and their Surety, as well as satisfactory evidence of financing for private projects. Any arrangement for bonding is a matter between our client and their Surety, and PCL assumes no liability to you or third parties for any reason we do not execute bonds.

Our experience with Rudy Rodriguez and his staff has been most favorable, we are confident you will find them to be capable, honest and professional.

Sincerely,
PCL CONTRACT BONDING AGENCY

A handwritten signature in black ink that reads "Trenae Donovan". The signature is written in a cursive, flowing style.

Trenae Donovan,
Contract Surety Agent



QUALIFICATION
STATEMENT

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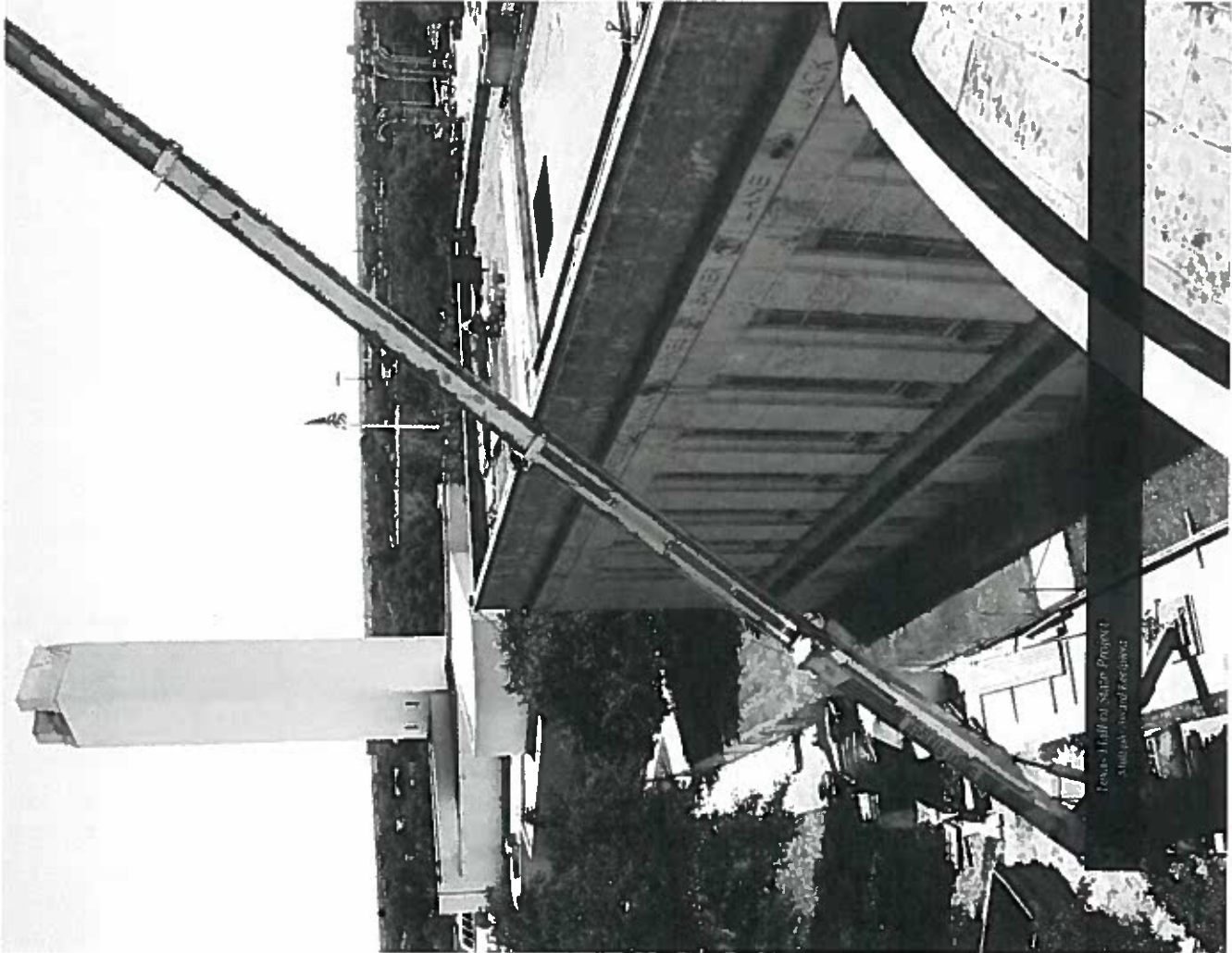
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Lewis-Huffen-Savage Project
A Division of Castro Roofing

INTRODUCTION

With decades of experience, Castro Roofing has become a national leader in the commercial roofing industry. Our diverse portfolio encompasses working with everything from small businesses to some of the largest corporations in the world.

Our company brings a combination of knowledge, skill, experience, and customer service that is unparalleled in the industry. With award-winning service, Castro Roofing provides a line of products and services that delivers an array of solutions to meet all of your roofing needs.

After receiving many of our industry's highest honors and accolades, we pride ourselves on our safety, service, ethics, and a commitment to quality that is unsurpassed in our industry. Thank you for your interest in Castro Roofing.

OUR PHILOSOPHY

Our philosophy is to provide you with excellent service, superior quality, and amazing products that are environmentally friendly. We believe that this process begins during the design phase and flows into every aspect of construction, all the way through to its completion.

We promote education, leadership, and innovation, so that the construction industry and the community obtain mutual benefits. We built our reputation upon these factors and take pride in not compromising in order to compete with other companies. Our employees and their performance is one of Castro Roofing's most important assets. Craftsmanship and excellence are of the utmost concern; professionalism and pride in our work have always been our number one goal.

As part of the service industry, we are committed to providing you with great customer service and are dedicated to achieving your satisfaction.

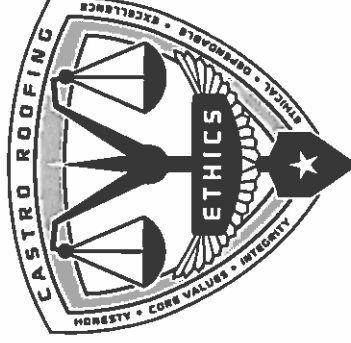




CORE VALUES

The family values and high company standards behind Castro Roofing span over four decades. The company is now operated by second generation family members that are committed to the family held family values that have earned Castro Roofing the Greater Dallas Business Ethics Award.

Castro Roofing will continue to be privately held and treats all employees, clients, vendors, and the public in an ethical, fair, and open way. We not only believe that it is the right way to run a company; we believe it is the only way to be successful in business. Ethics is about the quality of our lives, the quality of our service, and ultimately about the bottom line. At Castro Roofing, family values are the foundation of the company standard.



THE CASTRO ROOFING ETHICS BADGE

The Castro Roofing Ethics Badge was developed after Castro Roofing received the Great Dallas Business Ethics Award. It is a symbol of our company's integrity, core values and standards.

The Greater Dallas Business Ethics Awards honors Dallas-based companies that demonstrate a firm commitment to ethical business practices in everyday operations, management philosophies and responses to crises or challenges.

GENERAL INFORMATION

Company Name
Castro Roofing of Texas, LLC

Federal ID
75-2365883

Company Address
4854 Olson Drive
Dallas, Texas 75227

Contact Information
800-759-1879

214-381-8108
Fax 214-381-8109
info@CastroRoofing.com
www.CastroRoofing.com

Owner, President, and CEO
Rudy Rodriguez

Owner and Vice President
Angel Rodriguez, Sr.

Owner and Vice President
Angel Rodriguez, Jr.

Owner, Secretary, and Treasurer
Juan Rodriguez

Business Started
December 6, 1990

Insurance Agent
A/I/HBT

8144 Walnut Hill Lane
Dallas, Texas 75231

972-770-1600 • Fax 972-770-1699

Bonding Agent
PCL Contract Bonding Agency

3010 IBJ Freeway Ste 920
Dallas, Texas 75234-7004

972-459-4749 • Fax 972-459-4535

Bonding Company
SureTec Insurance

Capacity — mid-high (7 figures)
Per project — low-mid (7 figures)
A Rating — (excellent)

Bank Reference
Comerica Bank
Bank Representative — Sue Region

214-328-8555 • Fax 214-321-1475

Credit References
RSC

2251 Stonimons
Dallas, Texas 75220

214-358-2600 • Fax 214-357-7878

ABC

2300 E. Pioneer
Irving, TX 75061

972-953-0701 • Fax 972-953-0702

Oldham Lumber
8738 Forney Road
Dallas, Texas 75227

214-821-5194 • Fax 214-381-7393

Soprema, Inc.
310 Quindal Drive
Wadsworth, Ohio 44281

800-356-3521 • Fax 330-335-9504

Minority Certifications
(SBA 8a)

U.S. Small Business Administration
(SDB)

Small Disadvantage Business
(HUB)

Historically Under-utilized Business
(D/FWMBDC)

Dallas / Fort Worth Minority Business
Development Council

(NCRCA)

North Central Regional
Certification Agency

(NIRCA)

National Roofing
Contractors Association

(NTRCA)

North Texas Roofing
Contractors Association

Dun & Bradstreet, Inc.
Duns Number 784220618

CAGE Code 15C03

NAICS Code 238160

SIC Code: 1761, 1799, 1711 & 5033



Stadium Seats - Prison Unit Project
- Intelligo Award Document

DESCRIPTION OF OPERATIONS

General Work Performed

Castro Roofing operates as a commercial roofing and sheet metal contractor, primarily operating within North America. Work performed includes re-roofing and new construction primarily utilizing built-up asphalt, built-up coal tar pitch, modified bitumen membrane, single-ply membrane, and metal roof systems. Work also includes metal roof systems, shop fabrication, and field installation of roof related sheet metal, siding, coping, fascias, gutters, and downspouts.

Other Types of Work Performed

Castro Roofing's STORMHAWKS commercial roofing special storm unit specializes in storm damage assessment and has assembled a team of insurance experts to help policy holders with their storm damage claim.

Castro Roofing's PERMANENT ROOF LEAK REPAIR provides permanent roof leak repairs for nightmare leaks. Castro Roofing recognizes that untreated roof leaks or other related roof failures can be detrimental to your roof, business, and, consequently, your finances. Castro Roofing understands that leaks can cause stress or interruptions to you or your tenants. Unresolved leaks can result in tenant complaints, damaged inventory and equipment, loss of roof insulation efficiency, development of mold, and potential litigation. Castro Roofing responds quickly to client's emergency and non-emergency service calls. Castro Roofing

also understands that you don't want to pay for repairing the same leak over and over, or endure the inconvenience that unrepaired roof leaks may cause. In an effort to minimize poor repairs, Castro Roofing promises not to "Pookie Fix" the leak repairs. Castro Roofing offers their exclusive PERMANENT ROOF LEAK REPAIR lifetime warranty on roofs that are maintainable and qualify for this product. There is no additional cost for this warranty.

Castro Roofing Service Area

Castro Roofing currently services Texas, Oklahoma, Florida, Ohio, District of Columbia, Illinois, Virginia, Maryland, Delaware, Kansas, and Arizona, and is headquartered out of Dallas, Texas.

Company Structure

Castro Roofing was established in 1973 and later incorporated in the state of Texas on December 6th, 1990 as Castro Roofing of Texas, Inc. The corporate status changed in March 29th, 2002 to a limited partnership. No changes in ownership or management were effected. The name was modified to Castro Roofing of Texas, L.P.

The company's officers are; President and CEO, Rodolfo Rodriguez, Vice Presidents Angel Rodriguez, Sr. and Angel Rodriguez, Jr., and Juan Rodriguez, who acts as the company's Secretary and Treasurer.

Ownership

Castro Roofing, Inc. started doing business on December 6th, 1990. On January 1st, 1993, Angel Rodriguez, Sr. transferred his 100% stock evenly among himself and his three sons, Rodolfo Rodriguez, Juan Rodriguez, and Angel Rodriguez, Jr., making all owners equal partners.

Facility

Castro Roofing Headquarters is located at 4854 Olson Drive in Dallas, Texas. The site is comprised of 1.87 acres that are 98% paved. Castro Roofing has over 14,000 square feet of warehouse space that also houses a fully functioning sheet metal shop. The corporate office has over 12,000 square feet of office space. The facility is owned by the stockholders and leased to Castro Roofing of Texas, L.P.

Foreman and Field Crews

Field crews generally consist of five to eight men with their respective foreman. Our foremen are bilingual, speaking both English and Spanish.

Superintendents and Production Managers

Our superintendents supervise their respective foremen. We utilize two types of superintendents: one for the low-slope roofs systems, and another for sheet-metal and metal roof systems. Production managers oversee the work of the superintendents and are ultimately responsible for the entire roofing project.



Castro Roofing's Subsidiary
Associate Employees

KEY PERSONNEL

The company currently employs over 110 drug-free, trained, and uniformed employees. This total fluctuates depending on project activity.

Management, office, general and superintendents	16
Shop and yard labor	04
Street and maintenance crews	01
Field employees	81
TOTAL	106

Castro Roofing is proud to employ the industry's most respected and experienced personnel.

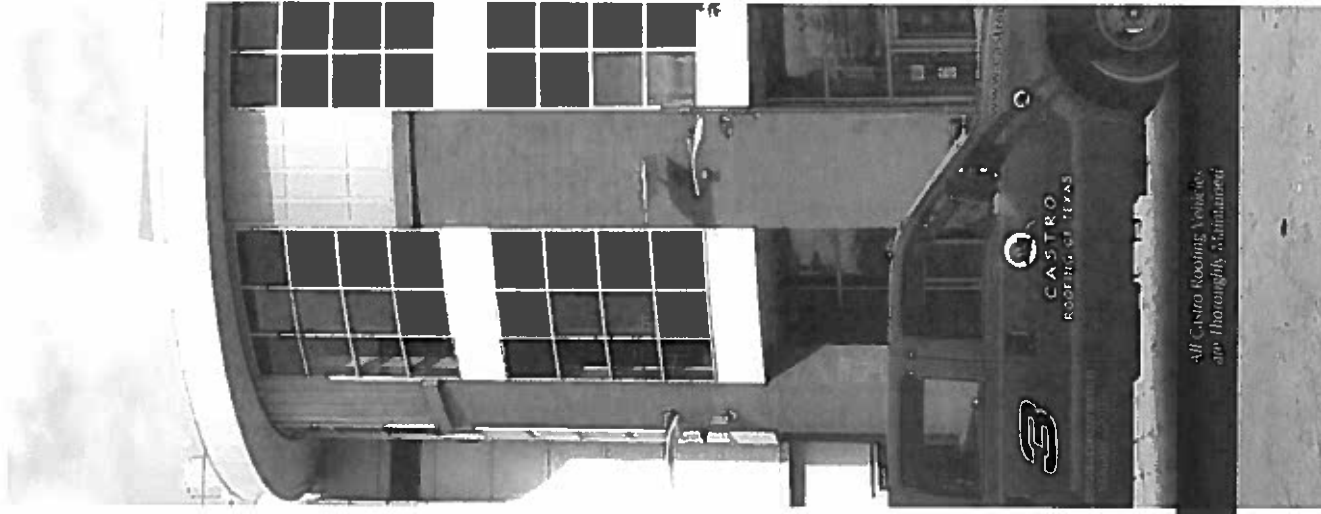
NAME	POSITION	YEARS WITH COMPANY	EXPERIENCE
Angel Rodriguez, Sr.	Owner	24	41
Rodolfo Rodriguez	President and CEO	24	31
Angel Rodriguez, Jr.	Vice President	24	31
Juan Rodriguez	Secretary/Treasurer	24	31
Jesus Chavez	Foreman	13	25
Gilberto Isais	Shop Manager	12	21
Francisco Gonzales	Foreman	08	19
Francisco Rivera	Foreman	09	12
Gildardo Leon	Foreman	15	28
Marcos Perez	Foreman	13	20
Brad Oberg	Chief Estimator	01	25
Matt Smith	Sales	01	03
Karla Rodriguez	Accounting Manager	17	17
Dan Russel	IT/Service Manager	11	26
Brandon Rodriguez	Safety Coordinator	05	05
Briel O'Shields	Executive Director of Admin	01	02
Kristin Smith	Job Coordinator	01	01
Bridgette Young	Service Coordinator	01	05
Marisela Medellin	Human Resources	01	01
Lawrence LaBee	Marketing Coordinator	01	08
Robert DeLa Vega	Superintendent	01	30
Gustavo Posada	Design Specialist	04	04
Jeremy Duke	Sales	01	05
Abigail Rodriguez	Accounts Payable	02	02
William Gering	Accounting Manager Jr.	01	16

COMPANY VEHICLES AND EQUIPMENT

We maintain all vehicles and equipment. The majority of the maintenance is done in-house.

Company Vehicles and Equipment Maintained

Large trailers and on-site travel trailers	06
One-ton service and passenger vans	07
Regular and telescopic fork-lifts	06
Crane and 150' Boom crane on truck	01
One-ton utility trucks (450 and 350)	09
Half-ton pick-up trucks (150)	10
Bitumen Roof Kettles	11
MotORIZED Tear-Off Machines	01
Roof Saws and Tear-Off Equipment	07
Power Hoist	01
Power Vacuum Machine	01
Felt Layers	08
Bitumen Spreaders	08
Gravel Spreaders	14
Blow Torches	18
Manual Hoist	01
Fire Extinguishers	41
Commercial Roofing Heat Guns	08
Automatic Heat and Solvent Welders	04
Computerized Sheet Metal Break	01
Manual Sheet Metal Breaks	03
Automatic Sheer	02
Fume Recovery Filtering System	01
Skid Steer (bobcat)	01
Pittsburgh Machine	01
Power Sheet Metal Scamer	01
Manual Scammers	02
Power Washer	02
Heavy Duty Generators	08
Heavy Duty Air Compressors	08
350 Gallon Trailer Spray Rig	02
20 High Power Spray Rig	01
RAM Fluid Applied Roof Trailer Rig	01



All Castro Roofing Vehicles are Thoroughly Maintained

QUALITY CONTROL PROCEDURES

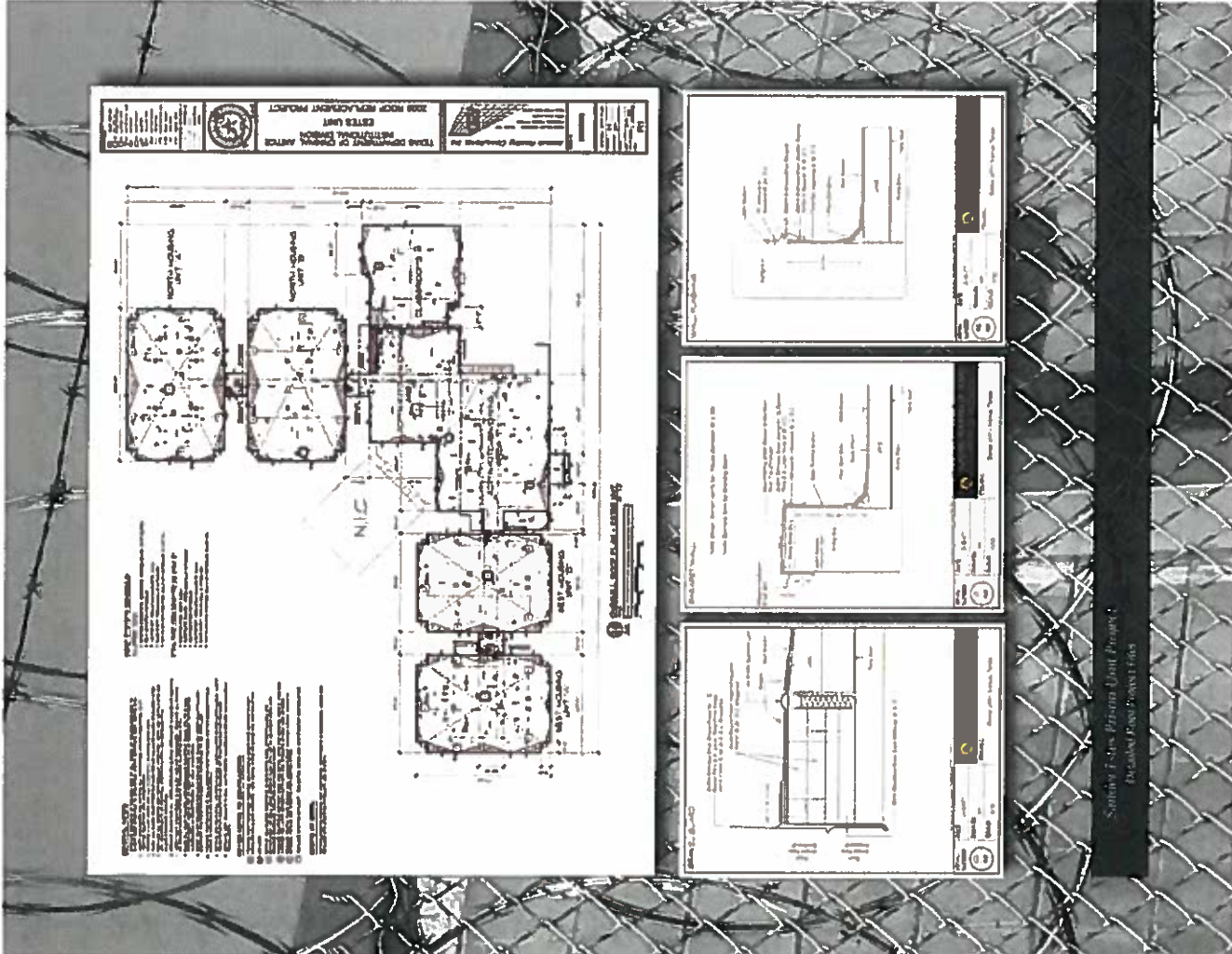
Castro Roofing assigns one field superintendent for five crews, at the most. There is one superintendent for the low slope roof systems and one for the sheet metal trim and metal roof systems. Field crews generally consist of one foreman per five to ten crew members. Superintendents are responsible for visiting job sites daily if possible, or at least every three (3) days.

Foremen punch list jobs during the project and at the end of the project. Superintendents will then punch list the job prior to owner or manufacturer inspection for warranty and final completion. It is Castro Roofing's goal not to have punch list items from the manufacturer or owner. Castro Roofing fabricates and installs all related sheet metal, so no sheet metal work is subcontracted. We install and manage all membrane roofing operations, so no membrane roofing work is subcontracted. We also provide complete shop drawings and samples, which are submitted on all projects, including re-roofs. Shop drawings are reviewed and signed by the project estimator, the project manager, and project superintendent. Drawings are then submitted for review and sent to the owner for approval.

During construction and prior to turning the final project over to the owner, the Castro Roofing Production Manager will visit the project to review that the entire project is in compliance to shop drawings, the contract, and the manufacturer's specifications.

No Sub-Contractors:

In the commercial roofing industry, 95% of roofing work is performed by roofing brokers instead of roofing companies. Roofing brokers do not perform the roofing operations with their own trained employees. Castro Roofing does not use sub-contractors to perform roofing or sheet metal work. Subcontractors are used on non-associated roofing services, e.g. plumbing, electrical, HVAC, etc. All Castro Roofing workers are uniformed, trained, drug-free, and carry all insurance, as required by law.



Sample 1-Shop Drawing Unit Project
Detailed Page Project File

AWARDS AND RAVING FANS

With multiple NRCA Gold Circle Awards, ten straight NTRCA Golden Hammer Awards, and many other accolades and achievements, Castro Roofing remains one of the most respected and most awarded commercial roofing companies in the industry.

Attention to detail, care, pride, and a corporate culture that encompasses doing an excellent job and doing it right the first time have all helped earn Castro Roofing the reputation of being the best. We set high standards and strive to not only meet, but exceed the promises we make.

Even if we did not receive all these awards, we are thrilled with the feedback that we receive from our clients. At Castro Roofing, we are determined to make a raving fan of everyone that we come into contact with, whether it be vendors or other employees, but especially you, our clients.



CASTRO
ROOFING

A W A R D S

FALL PARK HALL OF STATE

- 2012 Gold Circle Award
- 2010 DFW Topping Out Projects
- 2009 Golden Hammer Award

Client	-	Fall Park
Roof System	-	SBS Modified Membrane
Square Feet	-	41,000
Project Type	-	Re-Roof
Contract	-	\$415,455



**UNIVERSITY OF HOUSTON
SCIENCE CENTER**

- 2010 Golden Hammer Award

Client	-	University of Houston
Roof System	-	Felback Adhered (PVC)
Square Feet	-	14,400' electrical conduit; 2,500' lighting protection
Project Type	-	45,500 Felback Adhered Re-Roof
Contract	-	\$836,410



**ELINDA HERRERA
TISH EYDOL**

- 2010 Gold Circle Award
- 2009 DFW Topping Out Projects
- 2008 Golden Hammer Award

Client	-	City of Cedar Hill and ISD
Roof System	-	Standing Seam Metal Roof, SBS Modified & IRMA System
Square Feet	-	71,100
Project Type	-	New Construction
Contract	-	\$590,215



ANNA ROSENA BLISS BEGGINS

- 2011 Gold Circle Award
- 2008 Gold Hammer Runner-up

(Runner-up to Cedar Hill project above)

Client	-	Texas Dept of Criminal Justice
Roof System	-	SBS Modified Membrane Light weight Concrete Deck HVAC Renovation
Square Feet	-	183,600
Project Type	-	Re-Roof
Contract	-	\$1,953,532



A W A R D S

BUSK STATE HOSPITAL

- 2007 Golden Hammer Award

Client	-	Texas Department of State Health Services
Roof System	-	Standing Seam Metal Roof and SBS Modified Membrane
Square Feet	-	48,000 Metal Roof 77,300 SBS Modified
Project Type	-	Re-Roof
Contract	-	\$562,125



TEXAS INSTRUMENTS

- 2006 Golden Hammer Award

Client	-	Texas Instruments
Roof System	-	Energy Star PVC Membrane and Energy Star SBS Modified
Square Feet	-	250,800 PVC Membrane 240,125 SBS Modified
Project Type	-	New Construction
Contract	-	\$4,958,426



KAUFMAN LAW ENFORCEMENT

- 2005 Golden Hammer Award

Client	-	City of Kaufman
Roof System	-	Built-Up Roof w/Gravel Surface, Curved Standing Seam Metal Roof and Metal Wall Panels
Square Feet	-	95,000 BUR 6,200 Curved Metal Roof 3,800 Metal Wall
Project Type	-	New Construction
Contract	-	\$791,014



JOHN PETER BARNES HOSPITAL

- 2005 Golden Hammer Award

Client	-	Health Network
Roof System	-	Built-Up Roof w/Gravel Surface, and Standing Seam Metal Roof
Square Feet	-	25,000 BUR 8,900 Metal Roof
Project Type	-	New Construction
Contract	-	\$233,000



AWARDS

DALLAS FAJAS PARK MUSIC HALL

2003 Golden Hammer Award

Client	- City of Dallas
Road System	- SBS Modified (torched down) and Elastomeric Coating Over Six Stair Tower Domes
Square Feet	- 71,120 SBS Modified
Project Type	- 1,500 Elastomeric Coating Re-Road
Contract	- \$611,000



DALLAS LOVE FIELD AIRPORT

2002 Golden Hammer Award

Client	- City of Dallas
Road System	- Coal Tar Pitch with Gravel, PVC Membrane with Pavers, and Abatement of ACM
Square Feet	- 180,000 Coal Tar
Project Type	- 25,350 PVC with Pavers Re-Road
Contract	- \$2,500,000



DALLAS CITY HALL

2001 Golden Hammer Award

Client	- City of Dallas
Road System	- Coal Tar Pitch with Gravel Surface and Sprayed Polyurethane Foam Roofing
Square Feet	- 95,000 Coal Tar
Project Type	- 5,000 Foam Roof Re-Road
Contract	- \$977,127



GREATER DALLAS BUSINESS ETHICS AWARD

2003 Ethics Award Recipient

The Greater Dallas Business Ethics Awards honored Castro Roofing as a firm committed to ethical business practices in everyday operations, management philosophy, and responses to crises or challenges.

Entrants were judged by an independent panel representing the business, academic, public service, and consulting communities in North Texas.

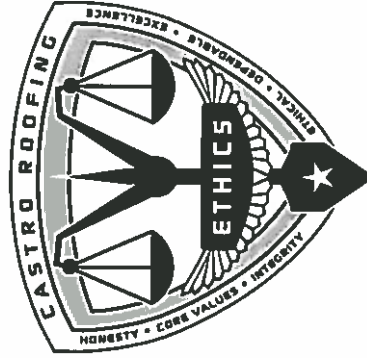


LETTERS AND RAVING FANS

The Castro Roofing team continues to churn out awesome reference letters and client referrals that prove that your satisfaction is our number one goal.

Along with our many awards and accolades, these letters continue to build a solid case that confirms that we are the best roofing company in the industry!

This social proof will help you determine whether or not Castro Roofing is a reputable company and will assist you in the evaluation process. This decision is very important, as your building may well be the largest asset in your company.



www.ashley.com



BRANDS — PRODUCTS AND SERVICES

Thank you for giving us the opportunity to show you Castro Roofing's brand lineup. Our products and services have been created to help building owners and facilities managers by offering products and services that are tailored to assist you in every aspect of caring for your roof which includes providing knowledgeable and professional customer service.

Our **LOGLIFE** design-build roofing systems provide a higher standard of excellence in the design and installation of long-term commercial roofing systems. **LOOKOUT** extends the life of your roof system by developing and maintaining a comprehensive database of roof management information.

With **STORMHAWKS**, you have the industry's top severe weather damage experts ready to take action whenever or wherever necessary. Do you have hidden roof damage? Castro Roofing's Military Grade **X-VISION** Thermal Scanner determines real problems versus best guesses. When **FAILURE** is not an option, our Permanent Roof Leak Repairs are guaranteed for the life of the existing roof. Our **FIRSTWATCH** program prepares you for the next big storm, and finally, the **INDUSTRIAL ACADEMY** — **UNIVERSITY OF COMMERCIAL ROOFING** is a higher-education program geared towards instructing our employees to be the best that they can be for you.

The multi-faceted Castro Roofing brand lineup gives you the necessary tools so you do not have to deal with the headaches and hassles associated with your roofing system.



LONGLIFE

Design-Build Roofing Systems

LONGLIFE provides a higher standard of excellence in the design and installation of long-term commercial roofing systems. These packages contain extended warranties and are installed by some of the industry's most experienced roofers.

The LONGLIFE crews have been trained and certified through Castro Roofing's very own University of Commercial Roofing which includes OSHA safety training classes as well as other commercial roofing courses.

If you are interested in a new roof and demand only the very best, the LONGLIFE Design-Build Roofing systems maximize your design results and your roof life.

- LONGLIFE EXTENDED WARRANTY PACKAGES
- MAXIMIZES ROOF LIFE
- MAXIMIZES DESIGN RESULTS
- EXTENDS LABOR WARRANTY
- SAFEGUARDS MANUFACTURER'S WARRANTY
- EXPERIENCED DESIGN TEAM
- EXPERIENCED AND PROFESSIONAL INSTALLATION TEAM
- COMPANY-CERTIFIED TRAINED CRAFTSMEN



LOOKOUT

Commercial Roof Monitoring Program

LOOKOUT extends the life of your roof system by developing and maintaining a comprehensive database of roof management information. This commercial roof program provides the most current data so that you have no surprises.

The program also provides a visual log of all repairs and provides roof budgets, online documentation, and an annual 100 point check list that is performed by the very best roofing personnel in the industry.

With Castro Roofing's LOOKOUT program, you can rest easy knowing that the best in the business are on top of it!

- PROVIDES CURRENT INFORMATION ON ROOF SYSTEMS
- PROVIDES ROOF BUDGETS
- PROVIDES INTERACTIVE ROOF PLAN
- PROVIDES VISUAL LOG OF REPAIRS
- PROVIDES WARRANTY DOCUMENTATION
- INTERACTIVE WEB-BASED DOCUMENTATION PROGRAM
- ANNUAL 100 POINT INSPECTION AND CHECK LIST

LOOKOUT

STORMHAWKS

Commercial Roofing Special Storm Unit

With STORMHAWKS, you have the industry's top severe weather damage experts ready to take action. Today's weather patterns create strong storms that are becoming stronger, more destructive, and more frequent than ever before. One thing that you must understand is that storm damage is different than most roofing problems.

Most roofing contractors and insurance adjusters use standard assessments that have become totally outdated and invalid. The majority of the roofing companies do not possess the skilled personnel or the high-end instruments necessary to find hidden roof damage. These special situations require special teams, with a different level of knowledge, background, skill, education, tools, and diagnostic instruments. These special situations require STORMHAWKS.

- SEVERE WEATHER ALERT – STORM TRACKER
- TEAM OF LEGAL AND INDUSTRY EXPERTS
- PRIVATE WEB SITE FOR IMPROVED COMMUNICATION
- FORENSIC INVESTIGATION
- EMERGENCY REPAIRS
- ADVANCE PRICING AGREEMENT
- SUPERIOR EQUIPMENT
- PRIORITY RESPONSE
- NATIONAL SERVICE



X - V I S I O N

Thermal Mapping and Surveying

The Military Grade X-VISION Thermal Scanner determines real problems versus best guesses. Over 100 governmental and commercial clients are using X-Vision to inspect their buildings to determine real problems versus best guesses and develop target strategies for repairs.

Castro Roofing uses this product to not only find moisture and hidden damage on your roof but to develop target strategies for repairs. Evaluation of your building's insulation performance and the detection of moisture is also analyzed, along with elevated roof temperatures that can reduce your buildings efficiency and carbon footprint.

- DEVELOPS TARGET STRATEGIES FOR REPAIRS
- ENERGY ANALYSIS
- EVALUATION OF INSULATION PERFORMANCE
- NON-DESTRUCTIVE MOISTURE ANALYSES
- THERMAL SCAN FLY-OVER
- MILITARY GRADE EQUIPMENT
- REDUCE COST OF RE-ROOFING
- DETECTS ELEVATED TEMPERATURES
- REDUCE CARBON FOOTPRINT



BRANDS
PRODUCTS AND SERVICES

PERMANENT ROOF LEAK REPAIR

Permanent Roof Leak Warranty

When FAILURE is not an option! Our roof repairs are guaranteed for the life of the existing roof. Seventy percent of our planet is covered by water. None the less, most businesses want to keep water out of their buildings. Every year, roof leaks cause millions of dollars in damage. Equipment and the interior of your building often take the brunt of the loss, but mold and other harmful bacteria can cause air quality nightmares that may take some time to develop and eradicate.

The EPA rates indoor air quality as a top five health risk in the United States, citing that two-thirds of our buildings are rated "sick." These problems wreak havoc on employees, especially those who suffer from asthma or have allergies that are sensitive to airborne mold, pathogens, or spores. These are the reasons why Castro Roofing recognizes the importance of repairing leaks for good. That's why we offer our PERMANENT ROOF LEAK REPAIR. We fix it right the first time or you don't pay a dime!

- WORST-LEAK CHALLENGE
- BEFORE AND AFTER MOISTURE TESTING
- QUALITY TECHNICIANS
- EXTENDED WARRANTY
- COST-EFFECTIVE REPAIRS VS REPLACEMENT
- PREVENTS ENERGY LOSS
- EXTENDS LIFE OF ROOF
- ELIMINATES COSTLY INTERIOR DAMAGE
- REDUCES POTENTIAL FOR CONTAMINANTS



BRANDS
PRODUCTS AND SERVICES

FIRSTWATCH

Storm Readiness Program

FIRSTWATCH is a storm readiness program that was developed and designed by the STORMHAWKS at Castro Roofing and a team of public insurance adjusters and private lawyers.

FIRSTWATCH helps minimize the dangers associated with the claim process and maximizes the amount of funds necessary to properly repair any storm damage sustained during severe weather. This program has been developed to get you back in business with minimal delays.

It incorporates an advanced agreement between your organization and Castro Roofing, and provides an immediate and comprehensive response to disasters at ZERO cost to you.

- AVOID LONG BUSINESS INTERRUPTIONS
- REDUCE THE COST OF REPAIR
- AVOID CLAIM DENIAL
- MAXIMIZE SETTLEMENT
- PROPERLY REPAIR DAMAGE
- WARRANT ALL WORK
- STORM READINESS PLAN
- PEACE OF MIND
- WEATHER ALERTS
- ZERO COST TO YOU

BRANDS
PRODUCTS AND SERVICES



STORM READINESS PROGRAM

THE INDUSTRIAL ACADEMY

University of Commercial Roofing

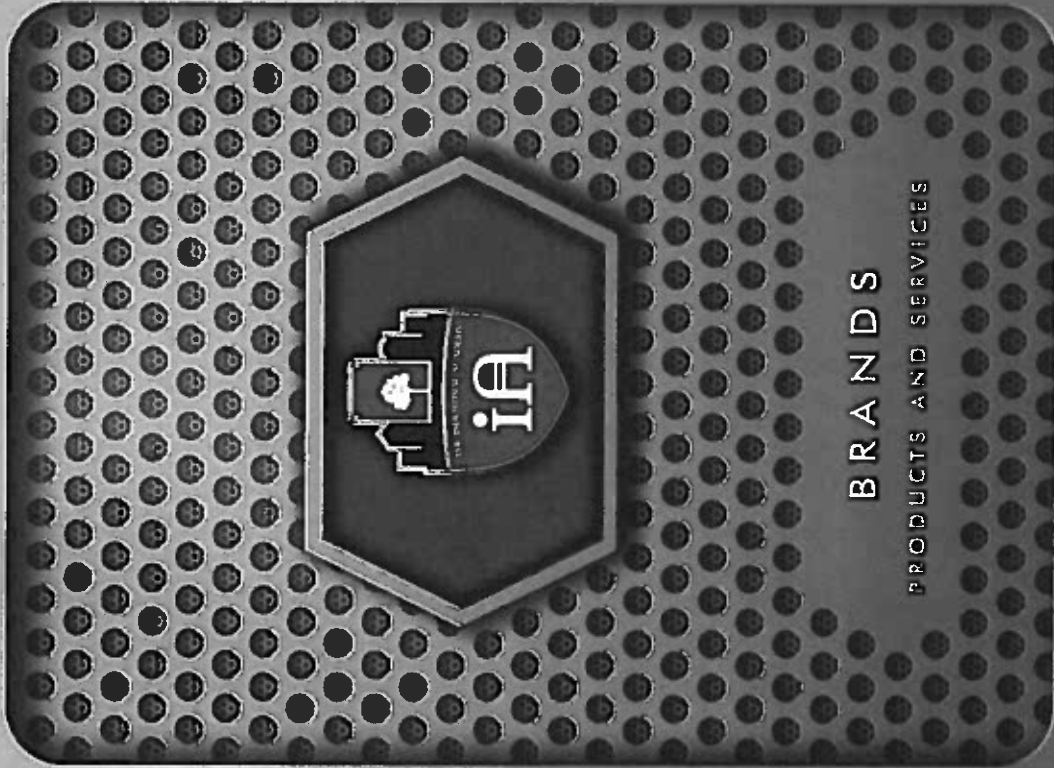
The Industrial Academy – University of Commercial Roofing is a higher-education program geared towards instructing Castro Roofing employees in various segments of the commercial roofing industry. The Industrial Academy has partnered with some of the industry's leading construction educational resources. Some of the various programs offered at the University of Commercial Roofing are listed below.

- OSHA – SAFETY COURSES
- CCN – CERTIFIED CONTRACTORS ASSOCIATION COURSES
- NRCA – ROOFING EDUCATIONAL INSTITUTE
- GAF – GREEN ROOF CENTRAL
- USGBC – LEED GREEN ASSOCIATE TRAINING
- CSRP – SOLAR ROOFING PROFESSIONAL CERTIFICATION
- CRCS – CUSTOMER SERVICE CERTIFICATION PROGRAM
- CRBC – BILINGUAL CERTIFICATION PROGRAM



**UNIVERSITY
OF COMMERCIAL ROOFING**

knowledge • safety • service • sustainability



INSURANCE AND MANUFACTURER APPROVALS

Bonding Capacity, Liability Insurance and Worker's Compensation Insurance

CASTRO ROOFING BONDING

Bonding Company - PCL Bonding Agency
 Bonding Level - \$12M—per project
 - Rated A—Excellence
 - \$25M—per aggregate

INSURANCE COVERAGE

General Liability - \$2M—aggregate
 Workers Comp - \$1M—each accident
 Auto Liability - \$1M—each accident
 Excess Liability - \$5M—per OCC
 and aggregate
 Installation Floater - \$500K—per job

EXPERIENCE MODIFIER RATE (EMR)

2007 through 2011 - 64

Roofing System Installation and Manufacturer Approvals

Roofing systems: Castro Roofing has extensive experience installing different types of roof systems over various types of buildings and for various types of building owners.

Castro Roofing specializes in commercial low-slope roofing systems and high-slope metal roof systems. Systems include built-up asphalt/coal tar-pitch, modified membrane systems, single-ply system, and metal roof system. Manufacturers: Castro Roofing is proud to list the manufacturers it is currently approved by:

BUR Asphalt - 20 year NDL Approved

1. Johns Manville
2. GAF Materials Corporation
3. Soprema, Inc.
4. Firestone Building Products
5. W.P. Hickman
6. Hylod
7. Certainteed

BUR Coal Tar Pitch -

1. W.P. Hickman
2. Hylod

Modified Bitumen Membrane -

1. Johns Manville
2. GAF Materials Corporation
3. Soprema, Inc.
4. Firestone Building Products
5. W.P. Hickman
6. Certainteed

Single-Ply Membrane -

1. Carlisle
2. Firestone Building Products
3. Sarnafil Waterproofing System
4. GAF Materials Corporation
5. Johns Manville
6. Versico

Metal Roof System Coating -

1. Bertröge
2. Peterson Aluminum
3. Mc El Roy
4. MBCI

Roof Coating -

1. RMI
2. ERS Systems
3. Carlisle Syntec, Inc.
4. Firestone Building Products
5. GAF Materials Corporation (Top Coat)

RISK MANAGEMENT
 INSURANCE, APPROVALS, SAFETY,
 AND LOSS CONTROL

SAFETY AND INSURANCE LOSS CONTROL

Management Involvement - Safety and Loss Control
Mr. Rodolfo Rodriguez, President, is primarily responsible for implementation and direction of the company's loss control program. Castro Roofing utilizes the services of Mr. Todd Harvey of Independent Safety Services to manage the safety program and to continue the improvement process. Mr. Harvey has been associated with CNA as the safety manager and has been involved with the development and upgrading of the overall company safety program.

Mr. Jackie Murphy, Safety Manager, and the foremen are responsible for investigating and reporting in writing any employee or public liability accidents. Written reports of accidents are forward to Mr. Rodolfo Rodriguez and Mr. Juan Rodriguez, who further investigate accident causes and institutes control procedures to prevent recurrences. Mr. Rodolfo Rodriguez quarterly reviews accident data in order to analyze and identify loss trends. OSHA 300 logs are maintained in the corporate office.

Castro Roofing currently utilizes a written loss control program in the form of a safety manual, which is distributed and discussed with employees at the time of hire. Safety manuals are printed in English and Spanish. Monthly safety meetings are held at the corporate office with all field employees to review safety issue. Each foreman is called upon to teach a portion of the class.

Drivers

Castro Roofing has developed a complete driver examination and testing program as required by current DOT safety regulations. Requirements include successful completion of a written examination, driving test, DOT physical and drug test, and yearly random drug testing. Castro Roofing also reviews driving records on a yearly basis.

Safety Training

Castro Roofing holds weekly Toolbox Safety meetings within individual crews, which are conducted by foremen. Mr. Jackie Murphy provides written topics for discussions on a weekly basis and a topic sheet is signed by all employees at the time of the discussion. The weekly Toolbox Safety meetings are all kept on file.

On a monthly basis, all superintendents, foremen, and drivers, attend a safety-training meeting conducted by Mr. Murphy and/or guest presenters.

The safety meeting and training sessions may cover a variety of safety training and operating topics, such as a review of previous accidents and discussions of other pertinent information, as determined by the individual conducting the meeting. Mr. Murphy develops all general discussion topics and all of the meeting minutes, topics, and employee attendance are recorded and maintained on file.

Self-Inspection Program

A written company policy has been established charging the responsibility of individual job safety with respective foremen. The policy establishes an incentive program in which safety performance is tied into an award program. The policy further allows for in-house monthly safety inspections to be made by Mr. Harvey. Foremen also continue to be responsible for conducting job site inspections on a daily basis. A daily safety check list is contained on the job site.

Job Sites

Mr. Murphy and Mr. Harvey visit all job sites on a monthly basis, with any safety deficiencies noted in writing and usually correct the deficiency immediately on site. Mr. Rodolfo Rodriguez and Mr. Juan Rodriguez receive written reports of all the inspections.

Separate gang boxes are made available at each job site specifically for safety equipment and may include such items as fire extinguishers, first-aid kits, gloves, material safety data books, tie-off lanyards, and belts, etc.

All company equipment is inspected and serviced on a regular preventative maintenance program by on-staff mechanic.

New Employee Selection

Potential employees are required to complete a written application form, which includes questions regarding previous employment, and work related injuries. An outsource agency is used to gather information regarding work history, including worker's compensation injury history of prospective employees. Also, a check of worker's compensation injury history is made

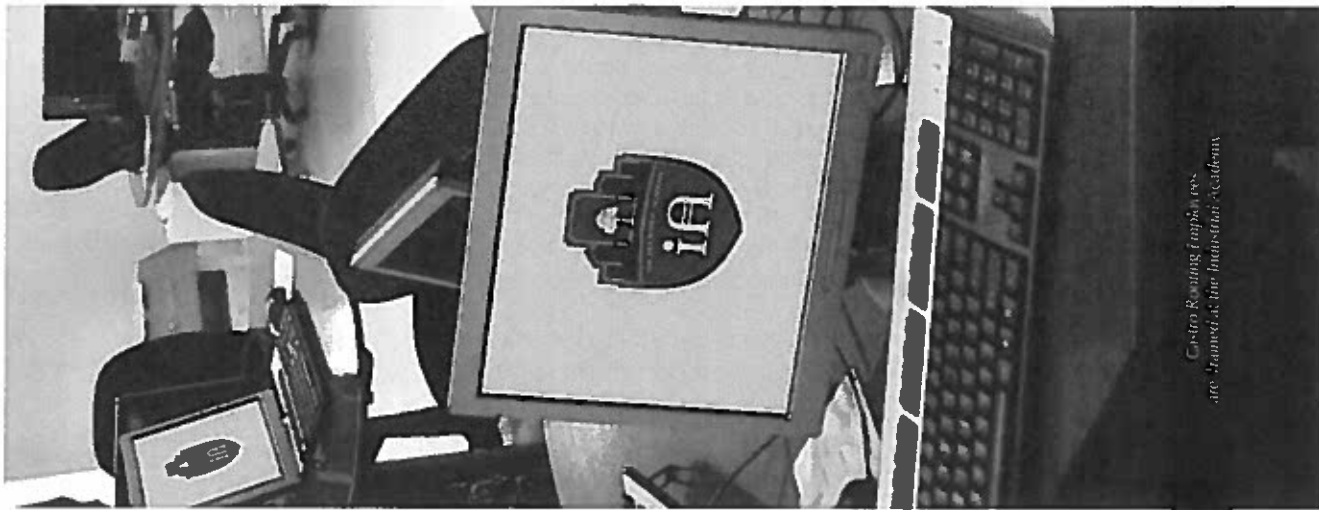
through the state of Texas Industrial Accident Board on all prospective employees. All prospective employees are required to submit to a pre-placement physical, including drug and alcohol screenings. Physical and drug screenings are performed by Occupational Health Center of Dallas, Texas.

The job supervisors are responsible for conducting interviews of all potential employees. Experience in similar types of work is required for all new employees. Before final acceptance of the prospective employee, a behavior profile exam is taken and The Pinnacle Group in Philadelphia, Pennsylvania gives the results. A profile exam is done to make sure that the person with the required behavioral attitude is hired.

New Employee Training

A new employee orientation program consists of a review of company rules and regulations and the company safety manual. The safety manual includes a written safety policy statement by the management, which outlines specific company safety rules and then discusses specific safety procedures, including the utilization of material handling equipment, proper housekeeping procedures, the use of personal protective equipment, proper roof protection, and proper usage of electrical equipment. Safety manuals have been printed in English and Spanish. Employees are required to review, sign and date these safety manuals, thus agreeing to abide by all content and regulations. Employees also receive training at the Industrial Academy. Through this academy, employees receive training concerning potential hazardous materials found at the site and training on how to understand material safety data sheets on an individual product. Sample Material Safety Data Sheets are provided to all employees, who must then sign the document, thus verifying receipt of such sample data. New employees must then take a written test to show their understanding of the MSDS.

MSDS sheets are also maintained at each job site for all hazardous materials used on that project by Castro Roofing. Under the Industrial Academy, Castro Roofing utilizes safety training developed by the National Roofing Contractor Association (NRCA), which is viewed by all employees upon hire. Following the review of this material, employees are then tested to determine their understanding of the information.



Castro Roofing employees are trained at the Industrial Academy.

INSURANCE CERTIFICATES

INSURANCE CERTIFICATES

Texas Mutual
GENERAL LIABILITY INSURANCE POLICY **MC-23 03 01 A**
TEXAS MUTUAL OF OUR RIGHT TO RECOVER FROM OTHERS FOR DAMAGES

This contract is subject to the terms, conditions and exclusions set forth in the policy, which are made a part hereof. No oral agreement, modification or extension of the policy can be made. The insured shall be bound by the terms, conditions and exclusions of the policy even if such conflict with any other contract or agreement. This contract shall be void if the insured is not licensed in the State of Texas.

The insured shall be bound by the terms, conditions and exclusions of the policy even if such conflict with any other contract or agreement. This contract shall be void if the insured is not licensed in the State of Texas.

The insured shall be bound by the terms, conditions and exclusions of the policy even if such conflict with any other contract or agreement. This contract shall be void if the insured is not licensed in the State of Texas.

1.1 Insured's name and address
1.2 Insured's description of business
2. Coverage
3. Exclusions
4. Amount of coverage
5. Policy period
6. Premium
7. Termination
8. Assignment
9. Subrogation
10. Notices

CERTIFICATE OF LIABILITY INSURANCE
 This certificate is given in accordance with the policy and subject to its terms, conditions and exclusions. It is not intended to provide any coverage or benefit in excess of that provided by the policy. The insured shall be bound by the terms, conditions and exclusions of the policy even if such conflict with any other contract or agreement. This contract shall be void if the insured is not licensed in the State of Texas.

1. Insured's name and address
2. Insured's description of business
3. Coverage
4. Amount of coverage
5. Policy period
6. Premium
7. Termination
8. Assignment
9. Subrogation
10. Notices

UNITED STATES OF AMERICA
STATE OF TEXAS
INVESTMENT COMPANY
INDUSTRIAL
STATE OF TEXAS
INDUSTRIAL
STATE OF TEXAS
INDUSTRIAL

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CASE STUDIES

Case Study #185 - Mesquite City Hall

After Twenty Straight Years of Leaking, No One Believed It was Fixed!

It's not nice to laugh at people, but you have to admit this is funny. When the City of Mesquite hired us to fix the leak that no one had been able to fix for literally 20 years, many could not believe it when it was actually repaired for good.

The leak had caused water to leak down a pillar and pool on the floor in the main entry way. After dozens of failed attempts and multiple roofing contractors, the "caution wet floor" pylon became a permanent fixture every time it rained. It just happened to rain the day we fixed it, so we were there to witness people walking around the pillar without even thinking about it. One man walked up to the pillar, touched it (dry, of course!), backed up, and walked around anyway!



CASE STUDIES

Case Study #152 - Lewisville ISD

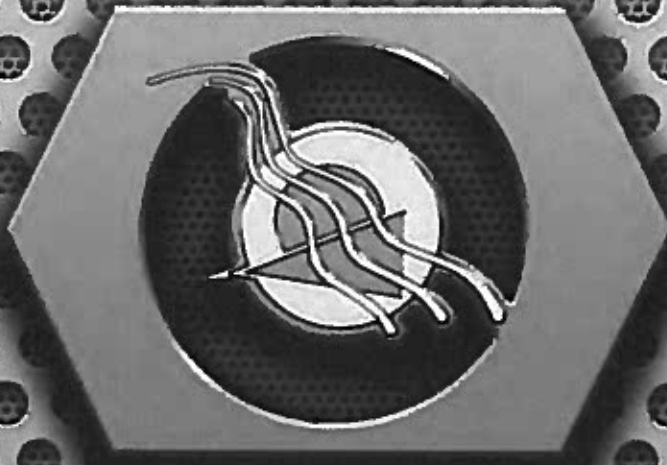
No One Could Repair Our Leaky Arch!

Hate mail is usually what principals send to facilities managers about roof leaks. In our case, principals actually go out of their way to send compliments. Take case study #152 as an example.

The arch in the entry way of Lakeview Middle School in Lewisville is the visual center of the entire school. People comment on how stunning it is all the time. What most people didn't know is that the beautiful arch leaked from the first day it was installed six years ago. The original roofer couldn't fix it and several other roofers refused to even look at it because they thought it was too dangerous.

Castro Roofing came out and used safety equipment to inspect the arch. They quickly discovered that the wrong kind of rivets had been used in several places, resulting in an extremely easy-to-fix leak. Less than an hour later, the repair was complete and it's never leaked since.





CASTRO ROOFING
QUALIFICATION STATEMENT

CASTRO ROOFING QUALIFICATION STATEMENT

Access to ALL of Your Roofs in the PALM of Your Hand Go ahead.....**Push the Button**

LookOut™ gives you access to the information on your own terms. Whether you are in your office, at your home or in the field you get to the information you need.



Sites

Sites gives you access to all your facilities. Search, filter, sort, map and report on the data at the push of a button.



Dispatch

Dispatch allows you to get the service you need fast.



Reports

Reports allows you to compile the information you need fast with customizable reports that export to Excel.



Mobile Applications

LookOut™ has mobile platforms that give users remote access to the properties they are responsible for.



**Kinda' gives new meaning to
the term "Remote Control"**



CASTRO ROOFING
EMPOWERING BUILDING OWNERS



LookOut™ Sites Dashboard gets you to the data you need.



Sites Dashboard

Sites Dashboard gives you quick access to all of your facilities. Whether you are at your desktop or in the field with a mobile device, the dashboard gets you to the resources you need in real-time.

Email Roof related inquiries in the system to create a permanent record of all corresponded related to that property.

BCC House Account Lloyd Carr Bill Edwards Derek Gibbs Mike
 Eddie Aulich Jake Cophlin Jim Edwards Diane Gruhn Tom
 Matthew Baggett Quinn Conn Danny Evans Jesse Hertz Rus
 Kathy Bock Martin Covert Michael Everett Jesse Isom Tim
 Jeff Broderick David DeLima Jason Figler Jack Kappler Vau

Company Header

Star

Default Text [Add/Edit Entries](#)

Subject:

Message:

LOOKOUT
COMMERCIAL ROOF MONITORING PROGRAM

Sites: 43
Roof Sections: 12
Sq/Ft: 3,095,000.00
Average Grade: D

SITES DISPATCH REPORTS

Comments (3) Sites Service Dispatch Bid Procurement Budget Matr

Map Selected Sites Site Division: All

Name ▲▼	Location ▲▼
<input checked="" type="checkbox"/> Bala Cynwyd Post Office	Bala Cynwyd, PA
<input checked="" type="checkbox"/> Champlin Main Post Office-Area A,B,C,	Champlin, Hennepi
<input checked="" type="checkbox"/> Fox Valley Mail Processing	Aurora, IL
<input checked="" type="checkbox"/> General Mail Facility Ft Lauderdale	Fort Lauderdale, FL
<input checked="" type="checkbox"/> Loring Station	Minneapolis, MN
<input checked="" type="checkbox"/> Melbourne Suntree Branch Post Office	Melbourne, FL
<input checked="" type="checkbox"/> St. Peters Main Post Office	St. Peters, MO
<input checked="" type="checkbox"/> United States Postal Service	Youngstown, OH

Check the properties you are interested in visiting and map their locations at the click of a button.



Get to the properties you need to access with search, filter, and sort tools.



Print Reports in HTML and PDF formats that email from the system.



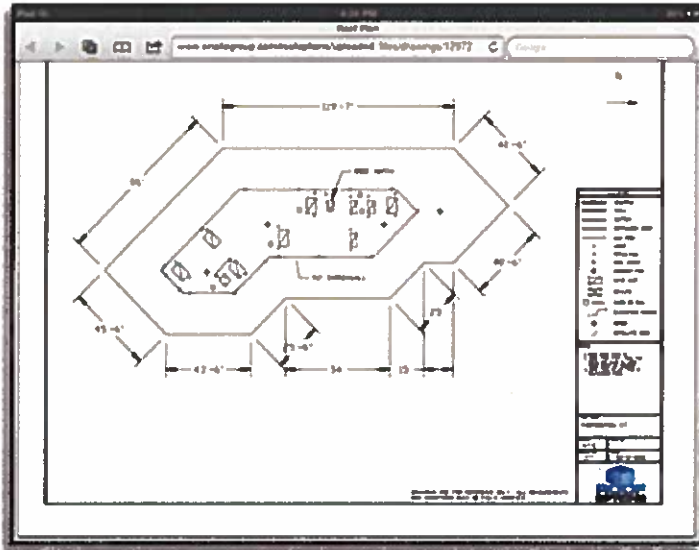
Export data to excel to build your own reports in seconds.



Easy to access, easy to navigate roof reports

Site Inspection Reports

The simplicity of the RoofReport is what makes it so popular with facility managers. The information you need in an easy to understand, easy to access format built around a user friendly platform.



Drawings, attachments, warranties and all other correspondence related to the facility

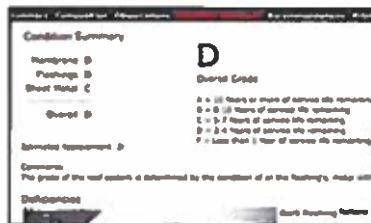
Observations

Observations in vibrant large pictures and fast loading video



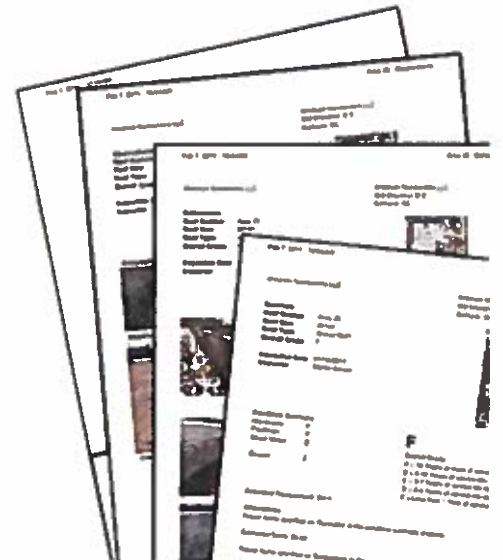
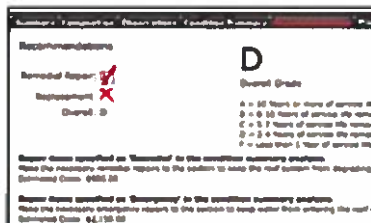
Condition Summary

Condition summary that quantifies the condition and the expected useful life.



Recommendations

Recommendations driven by quality supporting information and easy to understand grading.



Control of leak dispatch for all your buildings.

Service Dispatch Command Center

The Service Dispatch Command Center gives you access to the tools to make things happen within the LookOut™ Platform. Issue and track work orders from dispatch to resolution.



Dispatch from your desktop or mobile device

ID	Priority	Location	Dispatched	Arrival ETA	In Progress	Resolved	Confirmed
1353	Emerg	CLK/HP-1 Old Country Road - Entire Facility	03/21/2011 01:15:33 PM EST	03/22/2011 01:00:00 PM EST	03/22/2011 10:02:24 AM EST	03/22/2011 04:14:02 PM EST	03/22/2011 04:16:43 PM EST
1323	Urgent	CLK/HP-1 Old Country Road - Entire Facility	03/16/2011 10:55:31 AM EST	03/18/2011 11:00:00 AM EST	03/18/2011 07:32:18 AM EST	03/18/2011 05:09:50 PM EST	03/18/2011 05:12:05 PM EST
1277	Emerg	CLK/HP-1 Old Country Road - Entire Facility	03/11/2011 10:38:33 AM EST	03/11/2011 02:00:00 PM EST	03/11/2011 10:59:32 AM EST	03/11/2011 06:20:46 PM EST	03/11/2011 06:21:07 PM EST
1266	Sched	CLK/HP-90 Merrick Avenue	03/09/2011	03/14/2011	03/14/2011	03/14/2011	03/14/2011



Package Style Tracking



Work orders and dispatches are tracked and time stamped at every step so you know the exact status of your projects.

Email confirmations of the advancement from stage to stage can be set up for individuals who need to be kept in the loop on it's progress. Invoices automatically generate as the ticket is closed out.



LIFECYCLE Proactive Asset Management	
INVOICE	
DATE	01/24/2011
INVOICE #	875
CUSTOMER ID	0081
PROPERTY	
1 Old Country Road	
CARO PASS NY 11514	
DISPATCH # 1	
AMOUNT	85.00
DISCOUNT	375.00
SUBTOTAL	
\$475.00	
DISCOUNT	
\$0.00	
PROMOTIONAL	
\$0.00	
TOTAL	
\$475.00	

Innovative mobile application keeps you up to date on leak call progress.

1. Punch In



2. Problem



3. Solution



4. Location



The Service Dispatch App connects certified LookOut™ Contractors to the LookOut™ Platform and allows the resolution to be confirmed in real time and audited for compliance with USPS National Standards.

5. Punch out



6. LookOut™ Audit



7. Invoice



8. On-site Confirmation



Mobile Inspection App allows for remote auditing in real time.

Auditing for Consistency

The LookOut™ App connects inspectors to the office so data collection can be monitored in real time.

1. Dispatch



2. Section



3. Observations



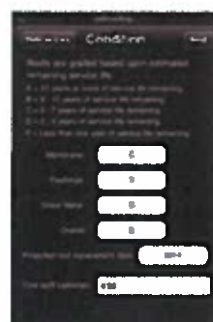
4. Composition



5. Deficiencies



6. Grading



7. Recommendations



8. Request Approval



9. Roof Expert Audit

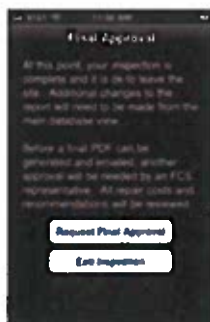


10. Corrections



The LookOut™ Inspect App guides LookOut™ Resources through the Inspection Process in a step by step methodology. Data is captured in real time and audited authorized office personnel. Reports are generated at the same time the inspection data is captured and are completed prior to the resource coming down the ladder. Reports are viewable from his mobile device in a PDF format.

11. Request Final Approval



12. Auditing



13. PDF Report Generation on Mobile Device



Real Time Budgeting Tools keep you on track...

Finally, a budget that updates itself:



CASTRO ROOFING
EMPOWERING BUILDING OWNERS



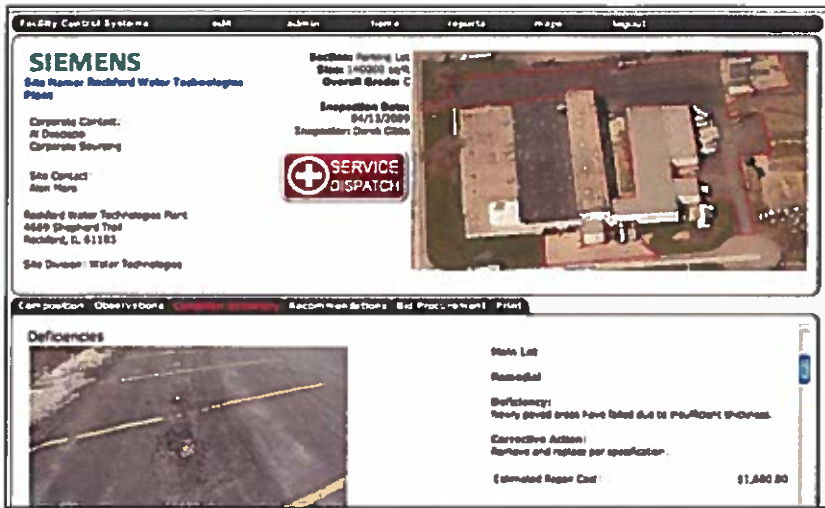
Roof Management Program Budget Matrix

Depot Store
Livonia, MI
74,066 Sq/Ft
Overall Grade: C



	Emergency	Remedial	Replacement	Total
▼ 1 - Main Office (29,668 SF) Grade C Priority: 5				
Projected Replacement: 2019				
<input type="checkbox"/>				
Deficiency	Qty			
Loose Debris	1 EA	\$150.00		
Open Flashing	20 LF	\$600.00		
Damaged Skylight	2 EA	\$800.00		
Splits	1 EA	\$300.00		
Improper Installation	1 EA	\$800.00		
Punctures - Rips - Tears	1 EA	\$450.00		
Full Replacement	29,668 SF		\$237,344.00	
Total	<input checked="" type="checkbox"/> \$1,350.00	<input checked="" type="checkbox"/> \$1,750.00	<input type="checkbox"/> \$237,344.00	\$0.00
▶ 2 - Storage (2,322 SF) Grade 0 Priority: 1				
Projected Replacement: 0				
Total	<input type="checkbox"/> \$600.00	<input type="checkbox"/> \$0.00	<input type="checkbox"/> \$0.00	\$0.00
▶ 3 - Warehouse (38,635 SF) Grade 0 Priority: 6				
Projected Replacement: 0				
Total	<input checked="" type="checkbox"/> \$650.00	<input checked="" type="checkbox"/> \$100.00	<input type="checkbox"/> \$0.00	\$0.00
▶ 4 - Penthouse (3,441 SF) Grade 0 Priority: 2				
Projected Replacement: 0				
Total	<input checked="" type="checkbox"/> \$200.00	<input type="checkbox"/> \$150.00	<input type="checkbox"/> \$0.00	\$0.00
Property Totals	Emergency \$0.00	Remedial \$0.00	Replacement \$0.00	Total \$0.00

Flexible Online Facility Management Solution

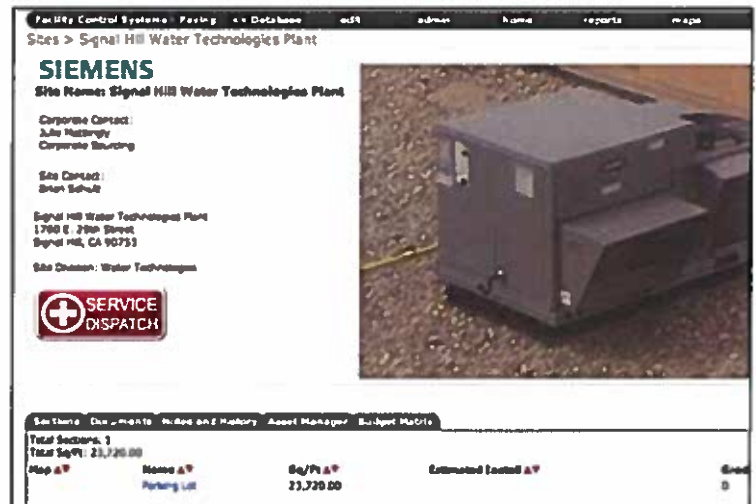


Facility Control System

LookOut™ is more than just a database to store information. It is a real time Facility Control System. The system becomes the way work is performed and records the actions in real time so that you do not have to go back in the system to enter data to be able to generate the reports you need.

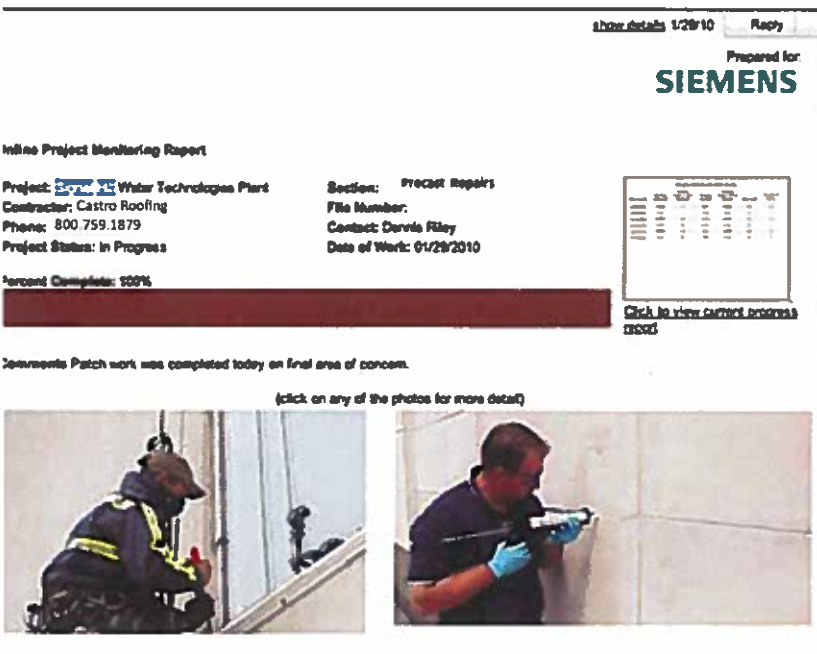
Scalable

The LookOut™ solution is programmed with tables that accommodate a lot more than roofing. LookOut™ allows you to manage Roofing, Paving, HVAC, and Walls and Windows in the same platform by simply adding modules.



Flexible

At Castro Roofing we do not offer an out of the box solution. We are Enterprise Operating Systems developers. We craft the Facility Management tool to fit your specific needs.



Dedicated Service Agreement:

Client Info:



Castro Roofing agrees to provide the following:

reactive 24/7 emergency leak response



**Go head...
push the button**

- Mobile Leak Application
- 30 Minute Response
- 2 Hour Targeted ETA
- Electronic Billing Option
- Storm Readiness Program

Properties

Labor Rate

proactive LOOKOUT Maintenance Programs



- Free initial Inspection
- LOOKOUT Online Roof Management
- Periodic Inspection and Roof Maintenance
- Annual Electronic Budgeting Reports
- Single Dedicated Service Technician
- Storm Readiness Program
- 10% Discount on all Roof Repairs**

Properties

Frequency

Cost Per Visit

Annual Cost

100% satisfaction is guarantee. Cancel anytime.

I hereby authorize Castro Roofing to perform the services indicated above:

Please perform Proactive Maintenance during first inspection.

Perform Proactive maintenance within 2 weeks of this date.*



800-759-1879

www.CastroRoofing.com

/ /

Authorization **Date**

*Clients with a Proactive Maintenance Program receive their initial roof inspection free of charge. Proactive client may elect to have their proactive maintenance performed during their first free inspection or at a later date (No later than 6 months after initial inspection).



CASTRO
ROOFING

WWW.CASTROROOFFING.COM

REFERENCES

LISTEN TO OUR CLIENTS

SERVICING

Oklahoma • Florida • District of Columbia • Virginia • Maryland • Delaware • Kansas • Louisiana • Texas (HQ)

COVER LETTER

WHY?

This is the biggest question that clients have on their minds when looking at prospective roofing contractors.

Why should we do business with you?

Why should we trust that you would do high quality work?

Why should we believe you over the myriads of other contractors bidding for this work?

Why should we trust that you would get the job done on time, on spec, and within budget?

Why?

And for most contractors, there is simply no definitive answer to those questions.

For Castro Roofing with their many sub brands, the answer is definitive and extremely easy to understand.

We are the best at what we do.

Our level of commitment to the quality of service and performance is unparalleled in the industry.



Our commitment to our staff, our technicians, and their training is unrivaled.

Our commitment to leadership in our industry as a whole is unmatched.

This ultimately means that you are getting a team that has been designed and developed to perform at the highest level of professionalism and quality this industry has to offer.

In fact, what we do goes far beyond our peers.

Please look over our references in this brochure or review the case studies, which show the significant impact that we've had on organizations like yours. Remember, too, that this is all backed up by awards.

There is a reason that we've won the Golden Hammer Award, for an unprecedented 12 years running. We are also the only contractor to be honored with the Ethics Award.

We have designed this brochure to encompass and showcase our organization, in hopes that we will have an opportunity to work together and help you accomplish your objectives.

Warmest Regards,

Rodolfo Rodríguez – CEO
Castro Roofing

CITIES

CITIES — SCHOOL DISTRICTS

CITY OF ARLINGTON

Brian Heep
Construction Manager
C: 817.459.6135
101 W. Abram St.
Arlington, TX 76010
Brian.Heep@arlingtontx.gov

Butch Bonine
Facility Service Manager
C: 817.439.5424
801 W. Main St.
Arlington, TX 76013
Butch.Bonine@arlingtontx.gov

CITY OF COLLEYVILLE

Jaime Gutierrez
Facilities Maintenance
C: 817.503.1097
C: 817.504.2962
101 W. Abram St.
Colleyville, TX 76034
JG.gutierrez@colleyville.com

CITY OF DALLAS

Larry Aronza
Facility Service Manager
C: 214.534.8577
P.O. Box 560764
Dallas, TX 75356
Larry.Aronza@dallascityhall.com

CITY OF DENTON

David Saltzman
Facility Service Manager
C: 940.256.5194
C: 940.349.7200
869 S. Woodrow Ln.
Denton, TX 76205
David.Saltzman@cityofdenton.com

CITY OF EULESS

T.J. Donoghue
Facility Maintenance Supervisor
C: 817.685.1599
1314 Royal Pkwy.
Euless, TX 76040
T.Donoghue@eulesstx.gov

CITY OF FARMER BRANCH

Mitzi L. Davis
Assistant to the Director, Department of
Parks and Recreation
C: 972.247.3131
M: 972.919.2586
13000 William Dodson Pkwy.
Farmers Branch, TX 75233
Mitzi.Davis@farmersbranchtexas.com

CITY OF GREENVILLE

Barry D. Compton
Central Service Supervisor
C: 903.457.3789
2821 Washington
Greenville, TX 75401
Bcompton@cityofgreenville.tx.us

CITY OF QUITMAN

Mike Hall
City Secretary and Administrator
C: 903.763.4045
401 E. Goode St.
Quitman, TX 75783
MHall@quitman.tx.org

ARGYLE ISD

Jim Hinch
Director of Maintenance
C: 940.465.5243
C: 940.464.7244 Ex: 8001
800 Eagle Dr.
Argyle, TX 76226
JHinch@argyleisd.com

ARLINGTON ISD

Mike Donoho
Supervisor of Building Maintenance
C: 682.867.4611
1203 W. Pioneer Parkway
Arlington, TX 76013
M.Donoho@aisd.net

EAGLE MOUNTAIN SAGINAW ISD

Mark Holden
General Maintenance Director
C: 682.472.1612
C: 817.306.0864
10201 Warehouse Way
Fort Worth, TX 76179
MHolden@ems-isd.net

KELLER ISD

John Gann
Director of Maintenance
C: 817.456.4201
C: 817.744.3950
113000 Arroyo Vista Dr.
Fort Worth, TX 76244
John.Gann@kellerisd.net

SCHOOL DISTRICTS

UNIVERSITIES — COUNTIES



KENNEDALE ISD

Frank Bond
Facilities and Maintenance
O: 817.563.8000
120 W. Kennedale Parkway
Kennedale, TX 76060
BondFM@Kisd.net

LANCASTER ISD

Phillip Pope
Director of Maintenance
O: 972.218.1485
1003 N. Dallas Ave.
Lancaster, TX 75146
PhillipPope@Lancasterisd.org

NOCOMA ISD

Vickie Gaerheart
Superintendent
O: 940.825.3267
220 Clay St.
Nocoma, TX 76255
Vickie.Gaerheart@Nocomaisd.net

PLANO ISD

Tim Holley
Central District Manager
O: 214.333.9644
O: 169.752.0160
3600 Alma Dr.
Plano, TX 75023
Tim.Holley@Planoisd.edu

SPRINGTOWN ISD

Michael A. Gilley
Assistant Superintendent
O: 817.220.1700
301 East 5th St.
Springtown, TX 76082
MGilley@Springtownisd.net

WAXAHACHIE ISD

Thomas J. Collin
Superintendent
O: 972.923.4631
411 N. Gibson St.
Waxahachie, TX 75165
TJC@waxahachieisd.org

SOUTHERN METHODIST UNIVERSITY (SMU)

Genaro Lopez
Zone 2 Facility Manager
O: 214.830.3374
3051 McFarlin Blvd
Dallas, TX 75205
G.Lopez@Mellismu.edu

TEXAS A&M COMMERCE

David McKenna
Executive Director for Facility
O: 903.866.5761
M: 903.886.5014
2600 S. Neal St.
Commerce, TX 75429
David.McKenna@Tamu.edu

UNIVERSITY OF NORTH TEXAS (UNT)

Randy Salzman
Facility Manager
O: 940.891.6758
11155 Union Circle #311040
Denton, TX 76204
Randy.Salzman@Unt.edu

DALLAS COUNTY

Darrell Hoverton
Facilities Management Shared Support
O: 214.408.0240
O: 214.653.7175
600 Commerce St.
Dallas, TX 75202
DHoverton@Dallascounty.org

1 5 8 7 9 1 6

1 5 8 7 9 1 6

PROJECTS

CITY OF ARLINGTON
 Brian Harrington
 817-459-6135

Project Name: Arlington Convention Center
Type Of Project: Re-Roof
Work: Removed existing EPDM roof and install new PVC roof system
Project Name: Handman
Type Of Project: Re-Roof
Work: High performance coating system over existing metal roof
Contract Amount: \$21,431

NOCONA ISD
 Vickie Gaehreart
 940-825-3287

Project Name: Nocona High School
Type Of Project: Re-Roof
Work: Removed existing BUR system - install new BUR
Contract Amount: \$668,500
Project Name: Nocona Elementary
Type Of Project: Repairs
Work: Repair roof leaks that have plagued the City for over 10 years
Contract Amount: \$87,125

CITY OF LEWISVILLE
 Randy Scott
 972-219-3759

Project Name: Hedrick
Type Of Project: Re-Roof
Work: Removed existing BUR system - install new BUR
Contract Amount: \$19,674

CITY OF MESQUITE
 Garry Mead
 972-329-8356

Project Name: Miscellaneous repairs
Type Of Project: Repair
Work: Repair roof leaks that have plagued the City for over 15 years (approximately 35 projects)
Contract Amount: \$11,241

PLANO ISD
 Tim Holley
 214-533-9644

Project Name: Bowman Middle
Type Of Project: Re-Roof
Work: Removed existing BUR system - install new BUR
Project Name: Child Care
Type Of Project: Re-Roof
Work: Removed existing shingle roof, repair decking & install new shingle roof
Contract Amount: \$33,000

Project Name: Schimelpfenig MS
Type Of Project: Re-Roof
Work: Replace PVC Roof
Contract Amount: \$19,500

Project Name: Bowman Middle School
Type Of Project: Re-Roof
Work: Replace existing metal siding
Contract Amount: \$26,600

UNIVERSITY OF HOUSTON
 Dean Buck
 713-743-8030

Project Name: Fine Arts Building
Type Of Project: Re-Roof
Work: Removed existing shingle roof, re-place decking, new metal flashing & cladded brick wall. Install new upgraded shingle roof
Contract Amount: \$142,746

FORT WORTH ISD
 Gary Williams
 817-929-1984

Project Name: Daggett Middle School
Type Of Project: Re-Roof
Work: Removed existing BUR system - install new BUR
Contract Amount: \$121,800

TEXAS A & M COMMERCE
 Mark Glessi
 903-886-5754

Project Name: Performance Art
Type Of Project: Re-Roof
Work: High performance coating system over existing SBS Modified roof
Contract Amount: \$143,910

Project Name: Field House
Type Of Project: Re-Roof
Work: Removed existing BUR system - install new BUR
Contract Amount: \$371,455

Project Name: Ferguson Bldg
Type Of Project: Re-Roof
Work: High performance coating system over existing SBS Modified roof
Contract Amount: \$110,965

UNIVERSITY NORTH TEXAS
 Sharon Kirkpatrick
 940-891-6758

Project Name: UNT Research Building
Type Of Project: Repairs
Work: Replace large barrel vault skylight & roof repairs throughout the building
Contract Amount: \$319,386

Project Name: Power Plant Phase I
Type Of Project: Re-Roof
Work: Removed existing BUR system and install new PVC roof system
Contract Amount: \$30,989

Project Name: Power Plant Phase II
Type Of Project: Re-Roof
Work: Removed existing BUR system and install new PVC roof system
Contract Amount: \$107,915

PROJECTS

GRAND PRAIRIE ISD

Charles Stefla
972-269-3100

Project Name: Powell Elementary
Type Of Project: Repairs
Work: Repair roof leaks that have plagued the school for over 10 years.
Contract Amount: \$2,000

WAXAHACHIE ISD

Thomas Collins
972-923-4831

Project Name: Waxahachie High School
Type Of Project: Re-Roof
Work: Removed existing BUR system - install new BUR
Contract Amount: \$1,112,166

Project Name: North Side Elementary
Type Of Project: Repair
Work: Removed existing BUR system - install new BUR
Contract Amount: \$248,581

CITY - DENTON

Dorothy Ferriter
940-345-7200

Project Name: City Hall
Type Of Project: Re-Roof
Work: Removed existing BUR system - install new BUR
Contract Amount: \$778,500

Project Name: DIME

Type Of Project: Re-Roof
Work: Removed existing metal roof and install new standing seam metal roof
Contract Amount: \$98,978

Project Name: MILK

Type Of Project: Repairs
Work: Repair roof leaks that have plagued the City for over 10 years.
Contract Amount: \$13,859

Project Name: American Legion

Type Of Project: Re-Roof
Work: Removed existing shingle roof, repair decking & install new shingle roof
Contract Amount: \$10,800



AWARD WINNERS

CITY OF DALLAS

Last: Singer
Phone: 972-991-1144

Project Name: Fair Park Music Hall
Type of Project: Re-Roof
Description of Work: SBS Modified (torched down) and Elastomeric Coating over Six Stair Tower Dome Coating of Dome
Contract: \$611,000

First: Ken

Last: Parr
Phone: 972-444-9020

Project Name: Dallas City Hall
Type of Project: Re-Roof
Description of Work: Coal tar patch repair foam roofing
Contract: \$977,127

First: Sam

Last: Huff
Phone: 214-850-3482

Project Name: Fair Park State
Type of Project: Re-Roof
Description of Work: SBS Modified Membrane (Cold Weather)
Contract: \$413,455

CITY OF DALLAS

First: David
Last: Walker
Phone: 214-670-4903

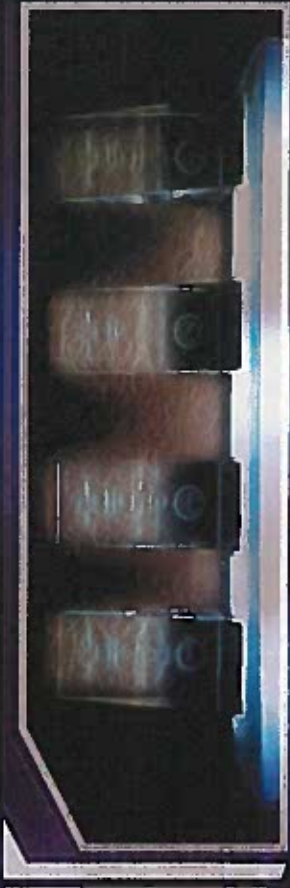
Project Name: Dallas Love Field Airport
Type of Project: Re-Roof
Description of Work: Coal Tar Patch w/ Gravel Surface, PVC Membrane with Power System and Abatement of ACM
Contract: \$2,500,000

DALLAS COUNTY

First: Bernard
Last: Blanton
Phone: 214-653-6730

Project Name: George Allen Court House
Type of Project: Re-Roof
Description of Work: Coal Tar Patch with Gravel Surface and Full Tapered Insulation
Contract: \$321,281

AWARD WINNERS



TEXAS DEPARTMENT OF HEALTH SERVICES

First: Syd
Last: Singer
Phone: 972-991-1114
Projects Name: Lufkin State School
Type of Project: Re-Roof
Description of Work: Standing Seam Metal Roof and SBS Modified Membrane
Contract: \$496,300
Projects Name: Rusk State Hospital
Type of Project: Re-Roof
Description of Work: Standing Seam Metal Roof and SBS Modified Membrane
Contract: \$562,125

CEDAR HILL, ISO AND CITY OF CEDAR HILL

First: Kim
Last: Lewis
Phone: 972-291-1561
Projects Name: Cedar Hill Government Center
Type of Project: New
Description of Work: Standing seam metal roof and SBS Modified and TPOA System
Contract: \$580,235

KAUFMAN LAW ENFORCEMENT

First: Magill
Last: Architects
Phone: 214-313-1981
Projects Name: Kaufman Law Enforcement Center
Type of Project: New
Description of Work: Built-Up Roof w/Gravel Surface and Curved Standing Seam Metal Roof and Metal Wall Panels
Contract: \$791,014

TEXAS DEPARTMENT OF CRIMINAL JUSTICE

First: Mark
Last: Blanchette
Phone: 713-286-4829
Projects Name: Sander Estes Prison Unit
Type of Project: Re-Roof
Description of Work: SBS Modified Membrane, New Lightweight Concrete Deck and HBAX Renovation
Contract: \$1,953,432

TWU UNIVERSITY

First: Cheng
Last: Skakelord
Phone: 214-443-5700
Projects Name: TWU Science Building
Type of Project: New
Description of Work: SBS Modified Membrane
Contract: \$255,800

First: Donald
Last: Strickland
Phone: 940-899-3156
Projects Name: TWU CFO Building
Type of Project: Re-Roof
Description of Work: SBS Modified Membrane
Contract: \$385,000

TEXAS INSTRUMENTS RFAB

First: Bill
Last: Wallace
Phone: 214-202-2039
Projects Name: Texas Instruments Fab
Type of Project: New
Description of Work: Energy Star PVC Membrane and Energy Star SBS Modified
Contract: \$4,958,126

JPS HEALTH NETWORK

First: Spencer
Last: Leigh
Phone: 817-335-3394
Projects Name: John Peter Smith Hospital
Type of Project: New
Description of Work: Built-Up Roof w/Gravel Surface and Standing Seam Metal Roof
Contract: \$233,000

UNIVERSITY OF HOUSTON

First: Mike
Last: Perry
Phone: 281-354-4774
Projects Name: Science Center
Type of Project: Re-Roof
Description of Work: Felt back Adhered Thermoplastic Membrane (PVC) Energy Star, 180 FTUG, 14,4000 electrical conduit, 2,500 lighting protection
Contract: \$838,414

LETTERS & RAVING FANS

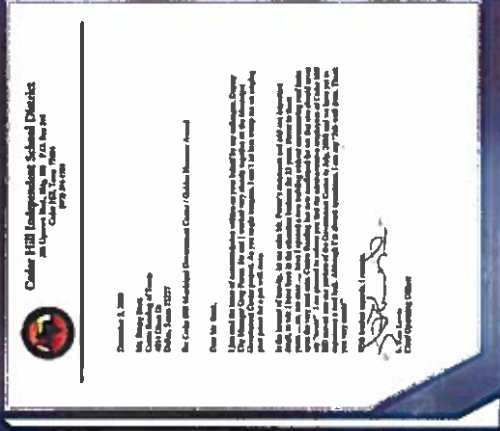
With multiple NRCA Gold Circle Awards, ten straight NTRCA Golden Hammer Awards, and many other accolades and achievements, Castro Roofing remains one of the most respected and most awarded commercial roofing companies in the industry.

Attention to detail, care, pride, and a corporate culture that encompasses doing an excellent job and doing it right the first time have all helped earn Castro Roofing the reputation of being the best. We set high standards and strive to not only meet, but exceed the promises we make.

Even if we did not receive all these awards, we are thrilled with the feedback that we receive from our clients. At Castro Roofing, we are determined to make a raving fan of everyone that we come into contact with, whether it be vendors or other employees, but especially you, our clients.



RAVING FANS



RAVING FANS



December 14, 2007
Cynthia Rodriguez - Client
10000 West Loop West, Suite 1000
MSP, TX 75243

Dear Ms. Lopez:
I would like to extend our best wishes to you and your family on the birth of your new baby. We are so happy to hear the news and we hope you are all doing well. We are so proud of you and your family and we hope you are all doing well. We are so proud of you and your family and we hope you are all doing well.

John J. ...
John J. ...



September 15, 2007
Mr. Joseph ...
10000 West Loop West, Suite 1000
MSP, TX 75243

Dear Mr. ...:
I would like to extend our best wishes to you and your family on the birth of your new baby. We are so happy to hear the news and we hope you are all doing well. We are so proud of you and your family and we hope you are all doing well.

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John J. ...
John J. ...



December 27, 2006
The Rudy ...
From: ...
772-295-2827

Subject: Letter of Appreciation for the 2006 TI Project
Dear Rudy,
On behalf of Austin Commercial and myself, congratulations for a job well done at TI. Our staff has been an absolute pleasure to work with and we are grateful for the letter of appreciation you have provided to our staff. We are so proud of you and your family and we hope you are all doing well.

John J. ...
John J. ...



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John J. ...



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MSP, TX 75243

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John J. ...



December 14, 2007
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10000 West Loop West, Suite 1000
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John J. ...
John J. ...

SCOPE OF WORK

Removed all ballasted EPDM roof system down to either the structurally sloped LWC deck or metal deck. New 3" polyisocyanurate was mechanically attached and covered with 1/4" x 4" x 4" metal decking. The LWC deck was mechanically attached and the 1/4" x 4" x 4" decking was hot mopped. The roof system consisted of one ply type IV fiberglass felt and one ply Flex 60 mil (white) flashed back membrane that was hot mopped.

Project Name:

Arlington Convention Center

Building Owner:

City of Arlington

Project Size:

120,000 Square Feet

Investment Amount:

\$ 1,395,000.00

CASE STUDY 1



ROOFING SITUATION

Arlington Convention Center was plagued with roof leaks throughout the entire building. The single-ply ballast roofing system installed when the building was constructed was the main reason why the building was riddled with so many leaks. Throughout the years the convention center tried repeatedly to repair the leaks with several contractors with little to no success.

SOLUTIONS

The Arlington Convention Center had to be re-roofed and repaired in a timely fashion. With so many people coming in and out of the facility and with so many events taken place, safety was at the forefront of everyone's mind. Once again, Castro Roofing had numerous safety meetings and closely monitored all work areas.

Project Name:

Repair Multiple Buildings

Building Owner:

Lewisville ISD

Project Size:

150 Individual Repairs

Investment Amount:

\$ 22,000.00



CASE STUDY 2

SCOPE OF WORK

Performed multiple roof repairs of varying sizes with varying materials. Different roofing disciplines were utilized to meet strict district-wide requirements. These systems included BUR, Modified Bitumen, EPDM, Singleplies, Metal, TPO and PVC. Special circumstances required Castro Roofing to remove and re-place brick walls, retrofit roof drains through wall flashings, water-proof walls and replace roofing systems on portable classrooms as well as other tasks.

ROOFING SITUATION

The previous roof contractor was not delivering on the quality or quantity of the work they had promised. The lack of customer service was so bad that Lewisville ISD decided to look elsewhere for a new roofing contractor. Although previous experiences had left Lewisville ISD very skeptical of all roofers, Castro Roofing was able to convert them into Having Fans.

SOLUTIONS

Disruptions in student and faculty daily life were unacceptable therefore all entrances and exits were closely monitored to ensure safety to students and faculty. To properly diagnose the source of some leaks Castro Roofing used water hoses and flooded roof areas to recreate and permanently repair leaks.

SCOPE OF WORK

Removed existing roof system by tearing it off down to the deck, installed new white fully adhered TPO reflective roof system. Also repaired multiple (blow-off) composition shingles throughout the building with materials that matched original shingles. Also removed and replaced two valleys in order to correct long standing leaks in the composition roof area.

Project Name:
Milford Administration Building

Building Owner:
Milford ISD

Project Size:
1,500 square feet

Investment Amount:
\$33,050.00

CASE STUDY 3



ROOFING SITUATION

While Milford ISD is a small school district in size, it has had its share of big roof problems. The Milford Administration Complex was originally built with flat roofs. Afterwards, a different contractor was hired to install a sloped roof over the existing flat roof with the idea that a sloped roof would not leak as opposed to a flat roof.

SOLUTIONS

Complications began with the removal of the old roof. It was discovered that the previous contractor who installed the sloped roof over the flat roof had made critical errors. Another issue was that the superintendent was very concerned about the safety of the faculty and student body. Castro Roofing chose to work over the school holidays to ensure the superintendent's peace of mind.

Project Name:
Rowlett Community Center

Building Owner:
City of Rowlett

Project Detail:
Permanent Leak Repair

Investment Amount:
\$4,725.00

SCOPE OF WORK

Installed new metal coping, counter flashing and new custom metal wall panels throughout.

CASE STUDY 4



ROOFING SITUATION

The city of Rowlett was struggling with roof leaks at this location for five years. They were tired of dealing with roofing companies that could not repair these leaks to be permanently fixed and fixed fast.

SOLUTIONS

Disruptions in the operation of the community center were unacceptable and specially precautions were taken to prevent any hazards to pedestrians traffic.

SCOPE OF WORK

Removed existing roof system by tearing it all down to the deck, installed new white fully adhered TPO reflective roof system. Also repaired multiple (blow-off) composition shingles throughout the building with materials that matched original shingles. Also removed and replaced two valleys in order to correct long standing leaks in the composition roof area.

Project Name:

Waxahachie High School

Building Owner:

Waxahachie ISD

Project Size:

120,000 square feet

Investment Amount:

\$ 1,112,168.00

CASE STUDY 5



ROOFING SITUATION

When Waxahachie High School was designed and built, its roof was flawed from the beginning. The roof was designed with an internal gutter system that began to leak even before the first year was out. After years of leaks and repairs, WMSD elected to have the building re-roofed.

SOLUTIONS

Disruptions in student and faculty daily life was unacceptable therefore all entrances and exits were closely monitored to ensure safety to students and faculty. Castro Roofing elected to complete the cafeteria after hours so there would be no issues with food contamination.

Project Name:

Bowman Middle School

Building Owner:

Plano ISD

Project Size:

120,000 square feet

Investment Amount:

\$ 1,986,000.00



ROOFING SITUATION

Plano ISD had many difficult requests for this project. The completion date was close to impossible to achieve and required Castro Roofing to work two crews within the city's construction code. All roof work needed to be completed before the beginning of the school year. To make the project even more interesting was that Bowman Middle School was chosen to be used as a summer school as well.

SOLUTIONS

Time was a luxury Plano ISD could not afford, so they turned to Buy Board to avoid the long draw-out bidding process with all of its headaches and hassles. Through the Buy Board, the Bowman Middle School roofing project was completed in a timely and organized manner.

CASE STUDY 6

STORM HAWKS



CASTRO
ROOFING

www.CastroRoofing.com

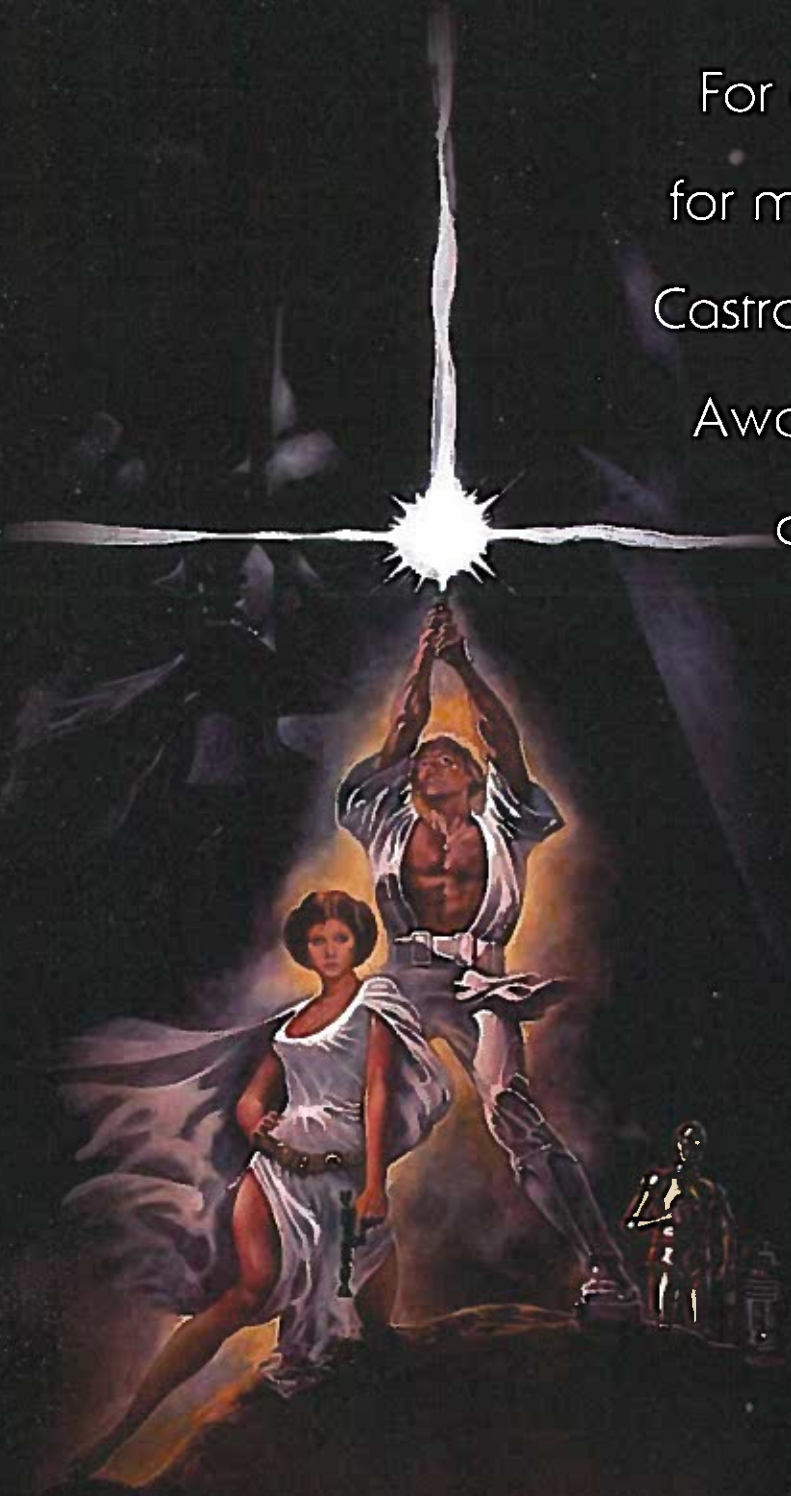
www.Storm-Hawks.com

800-759-1879

Servicing - Oklahoma - Florida - District of Columbia - Virginia - Maryland - Delaware - Kansas - Louisiana - Texas (Headquarters)

© 2013 Castro Roofing
CR-0017 GUIDE-References

For a long time and
for many, many roofs,
Castro Roofing has won
Award, after Award,
after Award...



**CASTRO
AWARDS**

Dear Star Wars fan,

Star Wars is major motion picture film and worldwide pop culture phenomenon created by George Lucas. The original Star Wars film debuted in 1977 and has since been followed by two sequels and a prequel trilogy. The six part Star Wars saga is considered one of the highest grossing film series in motion picture history with revenues exceeding 4.2 billion world-wide.

We are excited to use Star Wars in Castro Roofing's series of spoofs. The Castro Awards highlights the many accolades and awards Castro Roofing has received in its battle against the dark side. We are the only roofing contractor that has won an unprecedented 11 consecutive Gold Hammer Awards and the only roofing contractor that has been honored with the Greater Dallas Business Ethics award.

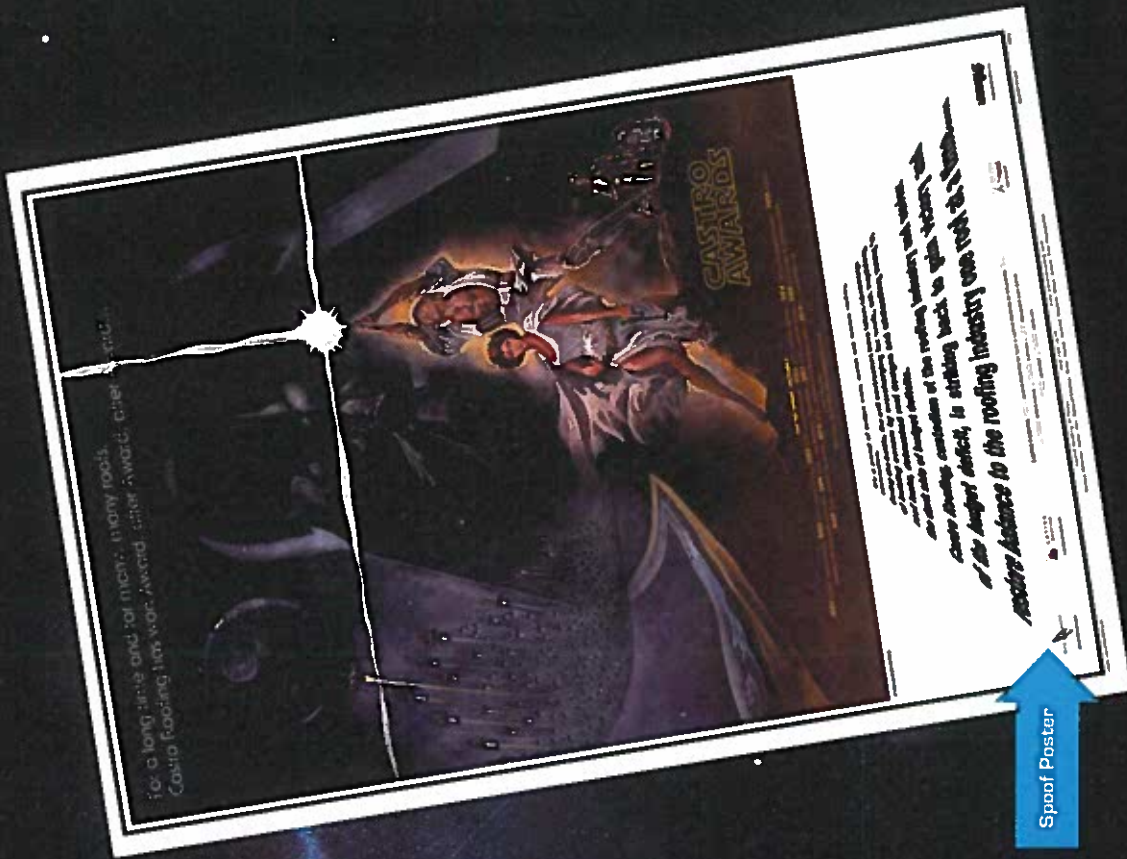
Whether you have adored these films or not, we hope you enjoy our marketing spoof, the Castro Awards. (not a copyright infringement)

May the spoof be with you!

Sincerely,
Castro Roofing



Original Poster



Spoof Poster

CASTRO AWARDS



CITY PERFORMANCE HALL

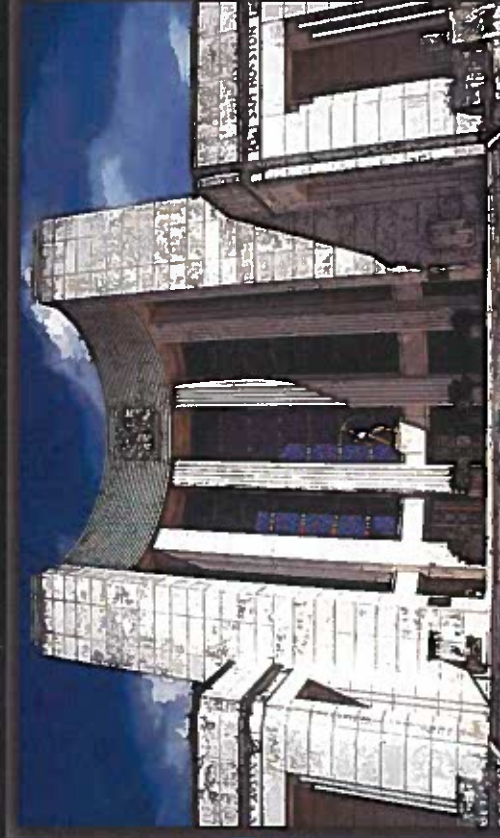
2012 NRCA Gold Hammer Award Winner

Client: City of Dallas
Roof System: Kitzap (metal Standing Roof Panel)
Square Feet: SBS finished 35,000 sq ft

Project Type: New Construction
Contract: \$1,327,050



CASTRO AWARDS



FAIR PARK HALL OF STATE

2012 NRCA Gold Circle, 2009 NRCA Gold Hammer Award Winner & DPM Topping Out Progress

Client: Fair Park
Roof System: SBS Modified Membrane (cold adhesive)
Square Feet: SBS finished 41,000 sq ft

Project Type: Re-roof
Contract: \$415,155



CASTRO AWARDS



CEDAR HILL GOVERNMENT CENTER

2008 NTRCA Gold Hammer Award Winner, 2008 Gold Coast Award S.D.P.W. Topping Out Projects

Client City of Cedar Hill and ISD
Roof System Standing Seam Metal Roof, SBS Modified
Square Feet 2,000 SBS Modified, 51,100
Project Type New Construction
Contract \$360,235

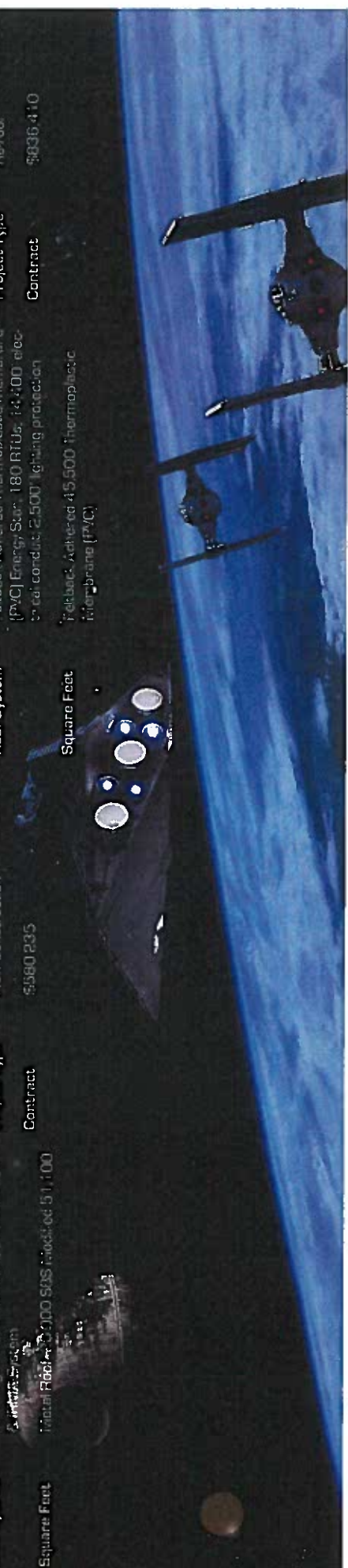
CASTRO AWARDS



UNIVERSITY OF HOUSTON SCIENCE CENTER

2010 NTRCA Gold Hammer Award Winner

Client University of Houston
Roof System Felback Adhered Thermoplastic Membrane (PVC) Energy Star, 180 RTUs, 14,400 electrical conduit, 2,500 lighting protection
Square Feet Felback Adhered 45,500 Thermoplastic Membrane (PVC)
Project Type Rb-roof
Contract \$836,410



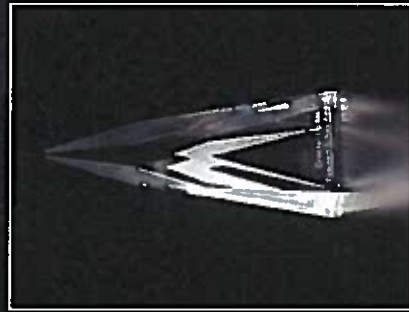
ETHICS AWARD

"To be ethical because it is profitable is not ethical, but to be ethical is profitable."

(European Institute for Business Ethics). What distinguishes one roofing company from all the others? What makes one company stand head and shoulders above the crowd? An ethical approach in business.

We promote ethics, education, leadership, and innovation, so that the construction industry and the community achieve mutual benefit. This has been the cornerstone of our company's philosophy. We have provided the highest quality product and services in all markets we serve. Striving to lead our industry through continuous improvement in design, installation and service is at the forefront of our commitment.

We built our reputation on these factors and take pride in not compromising in order to compete with other companies. We held our employees and their performance as our most important assets. Craftsmanship and excellence are of the utmost concern to our crews. Professionalism and pride in the quality of the job has always been our number one goal. We realize we are a service industry, and therefore are dedicated to giving the best service and satisfaction. Treating employees, clients, vendors and the public in an ethical, fair and open way is not only the right thing, in the long run, it is the only way to stay in business. Ethics is about the quality of our lives, the quality of our service, and ultimately about the bottom-line.



GREATER DALLAS
BUSINESS ETHICS AWARD

CASTRO AWARDS

DALLAS LOVE FIELD AIRPORT

2002 NTRCA Gold Hammer Award Winner

Client: City of Dallas
Roof System: Cool-Tar Patch w/ Cool-Sur-Ject, PVC Membrane w/ Pave-System & Alcoa Membrane
Contract: \$180,000
Project Type: Pave-System
Contract: \$2,500,000



DALLAS CITY HALL

2001 NTRCA Gold Hammer Award & ABC Outstanding Commercial Project

Client: City of Dallas
Roof System: Cool-Tar Patch w/ Dravel Surface & Sprinkled Polyethylene Foam Roving
Contract: \$3,000,000
Project Type: Cool-Tar
Contract: \$977,157



TEXAS INSTRUMENTS RFAB BUILDING

2003 NTRCA Gold Hammer Award Winner

Client: Texas Instruments
Roof System: Energy Star PVC Membrane & Energy Star SBS Patch w/ PVC Membrane
Contract: \$10,125,000
Project Type: PVC Membrane
Contract: \$1,958,126



CASTRO AWARDS

COMANCHE PEAK NUCLEAR PLANT

2012 NITROA Gold Hammer Award Winner

Client: Linhart
 Food System: 1-year MSSE
 Square Feet: 28,000
 Project Type: On-Roof
 Contract: \$1,500,000



JOHN PETER SMITH HOSPITAL

2004 NITROA Gold Hammer Award Winner

Client: 100% Private
 Food System: Bulk-Up Roof w/ New Surfer
 Square Feet: 25,000
 Project Type: New Construction
 Contract: \$223,000



RUSK STATE HOSPITAL

2007 NITROA Gold Hammer Award Winner

Client: Texas Department of Health Services
 Food System: Standing Seam Metal Roof
 Square Feet: 28,000
 Project Type: On-Roof
 Contract: \$562,125



CASTRO AWARDS

SANDERS ESTES PRISON UNIT

Gold Circle Award

Client: Texas Department of Criminal Justice
 Food System: EBS installed, Ventilation, MSSE
 Square Feet: 147,000
 Project Type: On-Roof
 Contract: \$1,989,432



DALLAS FAIR PARK MUSIC HALL

2003 NITROA Gold Hammer Award Winner

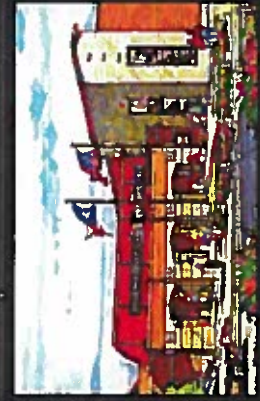
Client: City of Dallas
 Food System: EBS installed (parched-down)
 Square Feet: 71,120
 Project Type: Mechanical Coating
 Contract: \$611,000



KAUFMAN LAW ENFORCEMENT CENTER

2005 NITROA Gold Hammer Award Winner

Client: City of Kaufman
 Food System: Bulk-Up Roof w/ Gravel Surfer
 Square Feet: 95,000
 Project Type: On-Roof
 Contract: \$791,015



CASTRO AWARDS

*It's a period of budget wars, unrest and sinister tactics,
contractors.*

*During the battle, the evil contractors have taken advantage
of building owners by overcharging for work, not repairing
roof leaks, debauched roof designs and misleading many to
the dark side of budget deficits.*

*Castro Roofing, custodian of the roofing industry and savior
of the budget deficit, is striking back to gain victory and
restore balance to the roofing industry one roof at a time.....*



CASTRO
ROOFING

www.Storm-Hawks.com

800-759-1879

www.CastroRoofing.com

Serviceing - Oklahoma - Florida - Ohio - District of Columbia - Illinois - Virginia - Maryland -
Delaware - Kansas - Arizona - Louisiana - Mississippi - Texas (Headquarters)

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CR-0002 Castro Awards brochure-sport



GLENN HEGAR TEXAS COMPTROLLER OF PUBLIC ACCOUNTS

The Texas Comptroller of Public Accounts (CPA) administers the Statewide Historically Underutilized Business (HUB) Program for the State of Texas, which includes certifying minority and woman-owned businesses as HUBs and is designed to facilitate the participation of minority and woman-owned businesses in state agency procurement opportunities.

We are pleased to inform you that your application for certification/re-certification as a HUB has been approved. Your company's profile is listed in the State of Texas HUB Directory and may be viewed online at <http://www.window.state.tx.us/procurement/cmb/hubonly.html>. Provided that your company continues to meet HUB eligibility requirements, the enclosed HUB certificate is valid for four years.

You must notify the HUB Program in writing of any changes affecting your company's compliance with the HUB eligibility requirements, including changes in ownership, day-to-day management, control and/or principal place of business. *Note: Any changes made to your company's information may require the HUB Program to re-evaluate your company's eligibility.*

Please reference the enclosed pamphlet for additional resources, such as the state's Centralized Master Bidders List (CMBL), that can increase your chance of doing business with the state.

Thank you for your participation in the HUB Program! If you have any questions, you may contact a HUB Program representative at 512-463-5872 or toll-free in Texas at 1-888-863-5881.

Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number:	1752365883300
File/Vendor Number:	066348
Approval Date:	31-MAR-2015
Scheduled Expiration Date:	31-MAR-2019

The Texas Comptroller of Public Accounts (CPA), hereby certifies that
CASTRO ROOFING OF TEXAS, L.L.C.

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed 03-APR-2015, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, business location) provided in the submission of the business' application for registration/certification as a HUB, you must immediately (within 30 days of such changes) notify the HUB Program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility.

*Paul Gibson, Statewide HUB Program Manager
Texas Procurement and Support Services*

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies and universities are encouraged to validate HUB certification prior to issuing a notice of award by accessing the Internet (<http://www.window.state.tx.us/procurement/cmb/cmbhub.html>) or by contacting the HUB Program at 1-888-863-5881 or 512-463-5872.

D/FW MBC
Dallas / Fort Worth Minority Business Council, Inc.
MINORITY BUSINESS ENTERPRISE CERTIFICATION

This certificate acknowledges that

Castro Roofing of Texas. L.P.

*Qualifies as a minority owned and controlled business which has met the certification criteria established
By the National Minority Supplier Development Council, Inc. The Dallas/Fort Worth Minority
Business Council's Board of Directors approves this certification.*

Commodity Description: *Roofing & Sheet metal*

NAICS Codes: 238160

Expiration Date / Certification # 12/31/2009 / HIM 7382


Margo J. Posey, President



DFW MINORITY BUSINESS COUNCIL



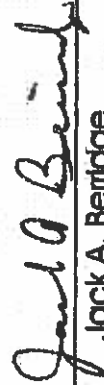
**THIS IS TO CERTIFY THAT
CASTRO ROOFING OF TEXAS, INC.**

**IS A
LICENSEE**

OF

Berridge Manufacturing Company

As a Licensee of Berridge Manufacturing Company, this company is qualified to provide the highest quality and broadest range of products offered in The Berridge Total Program, including: On-Site Roll-Forming of Architectural and Structural Standing Seam and Batten Seam Roof Panels in Continuous Lengths; Premium Quality Kynar 500® Finish Coil and Flat Sheet Material for all Roofing Panels & Flashing; The widest variety of Factory-Fabricated Architectural and Structural Panels, Shingles and Tile Systems for Roofs, Facades, Mansards, Ceilings, Equipment Screens, Soffits, and Walls; Complete Light-Gauge Cold-Form Framing Member Systems for Retrofit Roofing Slope Buildup, Equipment Screens, Mansards, etc. In addition to this wide range of Architectural Panel Products, this Berridge Licensee is fully supported by both Product Material, Finish and Watertightness Warranty Service from material suppliers and Berridge Manufacturing Company. You are assured of the highest possible quality product and workmanship when you deal with a Berridge Licensee!



Jack A. Berridge



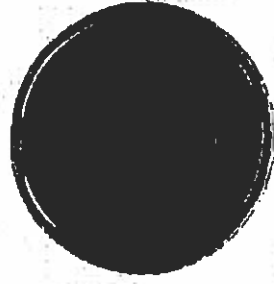
Castro Roofing Of Texas LP



The aforementioned has achieved the status of Master Roofing Contractor for GAF, North America's Largest Roofing Manufacturer.

Master status is awarded to a contractor based on their commitment to installation excellence and continuous education. They have pledged to insure that each customer receives their "best and safest choice" in roofing.

GAF License # 8050
Valid Through 02/2012



Handwritten signature of Bob Tefaro in black ink.

Bob Tefaro,
President & CEO, GAF

Handwritten signature of Victor Anthony in black ink.

Victor Anthony,
VP, Low Slope Systems, GAF



Johns Manville
A Berkshire Hathaway Company

Johns Manville Corporation
Roofing Systems Group
4413 Perry Lane
Fort Worth, Texas 78133-6095
Phone: 817-263-6969
Fax: 817-370-7546

Castro Roofing of Texas, LP
4854 Olson
Dallas, TX. 75227

Re: Castro Roofing of Texas, LP
Johns Manville Certified Roofing Contractor Status

To Whom It May Concern:

This is to advise that Castro Roofing of Texas, LP, is listed in good standing with Johns Manville as a No Dollar Limit Approved Built-Up, Modified Bitumen and PVC, TPO and EPDM Single Ply Roofing Systems Contractor.

As such, Castro Roofing of Texas, LP, may purchase and install Johns Manville Built-Up, Modified Bitumen and PVC, TPO and EPDM Single Ply Roofing Products, roof insulation and accessories, including expansion joint covers. When such installations are applied on projects in accordance with the appropriate Johns Manville specifications, our requirements of guarantee are met, and the installation has been inspected and approved by a Johns Manville Roofing Systems Representative, such installations will be eligible for issuance of our No Dollar Limit Peak Advantage[®] Roofing System Guarantee.

Our experience with Castro Roofing of Texas, LP, goes back to 1994, and in that time they have established a significant track record of high quality JM roof installations that we can all be proud of. Along the way, it has been our experience that Castro Roofing of Texas, LP, has conducted business in a very professional and ethical manner, and has strived to provide the highest quality workmanship on each of their projects. We're proud of their performance and the fact that we can carry their name on our list of approved applicators.

Thank you for your interest in our products and services, and if we can be of assistance, please don't hesitate to call at 817-263-6969.

Respectfully submitted,

Joel K. Lewallen, RRC, RRO, CCPR, CCCA, LEED AP



June 22, 2007

To Whom It May Concern:

Please be advised that Castro Roofing of Texas, L.P. of Dallas, Texas has completed the requirements to be an approved distributor of the Garnite[®] Roofing Systems.

As an approved distributor, Castro Roofing Company may purchase all Garnite[®] Products available from RMI.

Feel free to call RoofMart International Inc at any time. Our qualified personnel will be happy to answer any questions or assist you in any way.

Castro Roofing is a very professional reputable company to have working for you.

Best regards,

A handwritten signature in dark ink, appearing to read 'Randy Garner', is written over a light, circular stamp or watermark.

Randy Garner
RoofMart International Inc
www.roofrmi.com



Hyload, Inc.
9976 Rittman Road
Wadsworth, OH 44281
Tel. 800-457-4056
Tel. 330-334-5022
Fax 330-336-5512

To Whom It May Concern:

Castro Roofing of Texas, L.P. has been an approved Hyload applicator for many years. We have found Castro to be skilled and conscientious in their work resulting in trouble-free applications.

Any successful roofing project requires quality from both the manufacturer and the contractor. Successful roofs are what we get when Castro is involved.

Should you wish to contact me directly to discuss this further, please feel free to do so.

Sincerely,

A handwritten signature in black ink that reads "D. Shaw". The signature is written in a cursive style with a large, stylized initial "D".

Donald Shaw
Division Manager
717-579-6706 cell

Sika Sarnafil Inc.

World Class Roofing and Waterproofing

January 4, 2007

Rudy Rodriguez
Castro Roofing of Texas, LP
4854 Olson Drive
Dallas, TX 75227

Re: Sarnafil Approved Applicator

Dear Mr. Rodriguez:

Please use this letter as verification that Castro Roofing of Texas, LP is a Sarnafil Approved and Trained Applicator. Your company has been very active in the promotion and installation of our roofing products and systems for over three years. During this time period, your company has averaged over 50,000 square feet per year of Sarnafil installation.

For any Sarnafil project, we are very confident Castro Roofing of Texas, LP of being knowledgeable of installing any of our roofing systems, i.e. adhered or mechanically attached. We have found Castro Roofing of Texas, LP has the manpower and equipment to successfully complete a Sarnafil roofing project on time. It is commendable also to note, your company has been able to maintain a good working force, with some of the workers becoming "long-term" employees with your company.

I would recommend the utilization of your company for any Sarnafil roofing project. Your dedication of ensuring a prizewinning roofing project has made your company one of our "star applicators." Should anyone question your company's capability of installing any of Sarnafil's roofing systems, please have the interested party contact our corporate office or myself.

Sincerely,
Sarnafil Inc.



Rick Chappell
Southwest Region Manager



Sika Sarnafil Inc., 3727 Greenbriar, Suite 404, Stafford, TX 77477
Tel. 1-281-325-0182, Fax. 281-325-0185, www.sikacorp.com

Sarnafil®



189 Elm Street, Suite #101
Lewisville, Texas 75057
Office: (972) 221.1800
Fax: (972) 221.1802

July 5, 2007

Mr. Rudy Rodriguez
Castro Roofing of Texas, L.P.
4854 Olson Drive
Dallas, Texas 75227

Re: Soprema Authorized Applicator

Dear Rudy:

Castro Roofing of Texas, L.P. is an Authorized Soprema Applicator, and as such is approved for installing all of our roofing products and systems for full warranty coverage.

Castro Roofing has consistently performed with the utmost attention to professionalism, integrity, and pride of workmanship. We at Soprema are proud to have Castro Roofing as a customer and a business partner.

This letter may serve you to be used as a Letter of Approval and Good Standing with Soprema for your business clients and associates.

Please do not hesitate to contact me any time if you have further questions regarding Soprema.

Sincerely,

Luke Legrand; Conner-Legrand, Inc.
Soprema Texas Representatives



December 15, 2010

Castro Roofing of Texas Inc
4854 Olson Drive
Dallas, TX 75227
Phone: 214-381-8108

RE: TAMKO APPROVED ROOFING CONTRACTOR

To Whom It May Concern:

This letter is to confirm that the following contractor is recognized as a TAMKO Approved Roofing Contractor (TARC).

Castro Roofing of Texas Inc
4854 Olson Drive
Dallas, TX 75227

Castro Roofing has been approved with TAMKO since July 6, 2000 and is eligible to apply all 5 - 20 year Roofing System NDL Warranties, both modified bitumen and built-up.

This approval is subject to the terms and conditions as outlined in the TAMKO Roofing Contractors Agreement. The issuance of any Guarantee is subject to the actual installation being in strict compliance with all TAMKO provisions, specifications, guarantee requirements and good roofing practices.

If you need further assistance please feel free to call me at 1-800-641-4691.

Sincerely,

A handwritten signature in black ink, appearing to read "Derek Johnson".

Derek Johnson
Tech. Services Rep.

Firestone
BUILDING PRODUCTS COMPANY

September 13, 2011

Castro Roofing of Texas L.P.
4854 Olson Dr.
Dallas, TX 752272103

To Whom It May Concern:

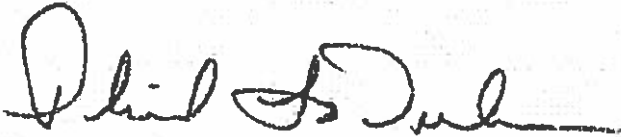
Please be advised that Castro Roofing of Texas L.P. is a licensed Red Shield applicator in good standing with Firestone Building Products Company.

Castro Roofing of Texas L.P. is authorized with Firestone for EPDM effective 03/26/03, APP effective 03/26/03, ULTRAPLY effective 03/26/03, Metal effective 05/19/2009, SBS/BUR effective 03/26/03 under license #08471.

Firestone is proud to include Castro Roofing of Texas L.P. into our family of Red Shield applicators.

If I may be of further assistance, please feel free to call my office.

Sincerely,



Phil LaDuke
Director, Quality Assurance

PL/jas

9/13/2011