

VENDOR CONTRACT

Between _____ and
(Company Name)

THE INTERLOCAL PURCHASING SYSTEM (TIPS) For TRADES, LABOR AND MATERIALS – 2042816

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

CITY COST INDEX, Defined pricing indices published by R.S. Means (see R.S. Means) as local modifiers to the national cost data.

CLIENT MEMBER is any ISD/USD, ESC, University, Municipality, County, Federal or State Agency or non-taxed entity empowered to enter into an agreement with TIPS via their governing boards or trustees. In the State of Texas an interlocal agreement must be signed by the client.

In other states, the client is responsible for meeting their state requirements.

COEFFICIENT is the contractors' coefficient multiplier that is applied to the local city cost index and the total sum of line item estimates for each individual Job Order. It will include all overhead items such as office, safety equipment, vehicles and fuel, computers, communication devices, printers, programs, insurance maintenance, two percent TIPS management fee, final site cleanup and all contingencies.

DELIVERY ORDER (DO) is the scope of services approved from the Job Order Proposal and reviewed and approved by the Client for the PO.

JOB ORDER is a line item estimate taken from a job order proposal using the coefficient and R.S. Means which, upon agreement to by the client member, becomes a lump sum fixed price contract and a notice to proceed for the stated scope attached to the purchase order.

JOB ORDER CONTRACTING (JOC) is a variable term indefinite delivery, indefinite quantity contract for construction services on an on call basis through negotiated line item delivery orders (job orders) to include minor construction, repair, renovation, alterations, maintenance projects and limited design for architectural and engineering services. It is based upon the contracts priced coefficient applied to the city cost index and the line items in the unit price book (RS Means). When the line items are agreed to it becomes a lump sum firm fixed price contract for that negotiated scope of services.

JOB ORDER PROPOSAL is the response from the contractor to the client member from the clients request for a specific project. It will contain the line item estimate for the project as defined in the UPB and include a written scope of work for services to be performed.

JOB ORDER PROPOSAL REQUEST is originated from the client and provides a general scope of project services or architectural drawings, a requested schedule and any special addendum requirements. From this information the contractor will develop the scope of work for his job order proposal.

NON PRE-PRICED ITEMS are those items that cannot be found or reasonably compared to listed line items in the UPB. Vendor must complete the Non-Pre-Priced markup percentage at the bottom of the Pricing Exhibit Form.

PREMIUM HOURS are defined as those hours not included in regular hours or recognized holidays. Premium hours are to be approved by the member entity 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.

UNIT PRICE BOOK (UPB) will be the current addition of RS Means Facilities Construction Cost Data or if published RS Means Job Order Contracting Cost Data – the published quarterly updates will be allowed.

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.

SCOPE OF WORK (SOW) is the specific work that has been agreed to be undertaken and accomplished under the TIPS contract via the delivery order process.

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

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 no option for renewal. Total term of contract will be for 1 year 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.

Pricing

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

All pricing submitted to TIPS shall include the participation fee to be remitted to TIPS by the Vendor. Vendor will not show adding the fee to the invoice presented to customer. The normal fee is 2%, but can be negotiated with the Vendor.

Participation Fees

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

Indemnity

- 1. Indemnity for Personality 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 Deviation

If a deviation of pricing 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

Proposal Process: Vendor gives TIPS member scope of work and price.

Vendor gives TIPS scope of work, line item estimate and price.

Purchase Order Process: (Vendor is responsible to instruct the TIPS Member about this process.)

Purchase orders are issued by participating TIPS member to the awarded vendor indicating on the PO "Contract Number 2042816". 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.

Stored materials

Upon prior written agreement between the contractor and Member, payment may be for materials not incorporated in the work but delivered and suitably stored at the site or some other location, for installation at a later date. An inventory of the stored materials must be provided to Member prior to payment. Such materials must be stored and protected in a secure location, and be insured for their full value by the contractor against loss or damage. Contractor agrees to provide proof of coverage and/or addition of Member as an additional insured upon Member's request. Additionally, if stored offsite, the materials must also be clearly identified as property of buying Member and be separated from other materials. Member must allow reasonable opportunity to inspect and take inventory of stored materials, on or offsite, as necessary.

Upon final acceptance by the Member, it shall be the Contractor's responsibility to protect all materials and equipment. The Contractor warrants and guarantees that title for all work, materials and equipment shall pass to the Member upon final acceptance. Payment for stored materials shall not constitute final acceptance of such materials.

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 the 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

It is the intention of TIPS to establish an annual contract with highly qualified vendor(s) for **Trades, Labor and Materials**. Vendor(s) shall, at the request of TIPS member, provide these products and/or covered services under the terms of this CONTRACT and the CONTRACT TERMS AND CONDITIONS. Vendor shall assist the end user TIPS member with making a determination of its individual needs, as stated below.

TIPS is seeking electronically sealed proposals for Trades, Labor and Materials contracts for this procurement in accordance with Texas Government Code Chapter 2269, Subchapter (I) Job Order Contracting. The purpose of this procurement is to award Trades, Labor and Materials contract(s) for the minor construction, repair, rehabilitation, or alternation of a facility for work of a recurring nature in which the delivery times are indefinite and indefinite quantities and orders are awarded substantially on the basis of pre-described and pre-priced tasks.

The contractor shall furnish all necessary labor, materials, tools, supplies, equipment, transportation, supervision, management and shall perform all operations necessary and required for construction work. All work shall be performed in accordance with the requirements set forth in the resulting contract and each mutually agreed upon work request or purchase order issued by TIPS client partner.

A contract will be established with standard specifications and pricing based upon a coefficient that is applied to a Unit Price Book (UPB). When a specific project or job order is issued, TIPS member and the contractor will agree on the scope of work and the cost is determined by applying the coefficient to the appropriate units in the UPB.

Information to Bidders

TIPS intends to enter into multiple Trades, Labor and Materials Contracts to provide indefinite delivery, indefinite quantity (IDIQ) contracts for minor construction, renovation, repairs and alteration services. These contracts will be available for use by all public entities such as ESC's, ISD's, universities, city and county governments, community colleges, state and federal agencies in these United States and other jurisdictions. It may also be used by certain private non-taxed entities.

The contractor agrees to use, as required, Davis Bacon (See the UPB) or local wage rate that apply with some of the TIPS client members. The client member must supply any Davis Bacon or local wage rates requested.

The current annual edition of RS Means and quarterly adjustments will be the UPB used.

TIPS will receive **2% of the total revenue** from each PO executed under this contract. This fee will be included in the contractors priced coefficient and will not be issued as a separate line item in any job order proposals issued to client members. This contract management fee will be required to be paid within thirty (30) days of the completion of any job order. If the job order has progress payments on large DOs the contractor will be required to pay in proportion to these payments within thirty (30) days of the invoice date.

RS Means will be the unit price for this contract using the RS Means right hand column ("Total Inc. O&P") and the most recent edition including any quarterly RS Means 12-digit line number. Contractors, at their expense, will make copies of the UPB available to the client member upon request via electronic or printed media.

While division one of the UPB will not be generally allowed, special requirements out of division one may be allowed with the approval of the client member and listed as a separate line item with an attachment giving an explanation as to the special need. One example would be a dedicated onsite safety officer and/or delivery order manager and/or superintendent at all times during construction. Unless this is very large DO, it would not be covered in the Trades, Labor and Materials coefficient. The mere signing of the Purchase Order without the noted exception and approval is not sufficient.

As defined, the contractor's bid coefficient shall include all overhead items such as office, safety equipment, vehicles and fuel, communication equipment, computers, printers, programs, insurance maintenance, two percent TIPS management fee, final site cleanup and all contingences. The contractor, at his expense and included as part of overhead, will provide adequate insurance coverage meeting at a minimum the statutory requirements. All project management, administration, and sufficient jobsite supervision are to be included in contractor's bid coefficient as well as any other main office or project overhead and profit items.

Items that are not found in the UPB will be listed as "non-pre-priced". This does not include previously discussed design and engineering costs. The contractor will provide three prices to establish the average bare cost for each item and add in the Overhead and Profit (OH/P) based upon the contractors coefficient. This line item will then be negotiated with the client member and as approved the item will then be added to the price book for future projects and no longer is non-pre-priced. The need for this special treatment needs to be addressed in the line item estimate and agreed to by the client member and TIPS.

Performance bonds will be required on all Job Orders over \$100,000 and payment bonds on all Job Orders over \$25,000 or meeting the client member's local and state requirements. A letter from a surety company that is licensed to do business in the state of Texas, or client member state, attesting to its willingness to bond your company for \$1 million dollars must be submitted. Contractors may need to provide additional capacity as job orders 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 client member and added to the purchase order.

SCOPE OF SERVICES

The specific scope of work for each job order shall be determined in advance and in writing between TIPS Client Member and Contractor.

It is okay if the client member provides a general scope, but the contractor should provide a written scope of work to the client member as part of the proposal. Once the scope of the job order is agreed to, the client member will issue a PO with the line item estimate referenced as an attachment along with bond and any other special provisions agreed to for the client 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.

CONTRACT AND DOCUMENTS

The 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 contractor's proposal. Once signed, if the contractor's proposal varies or is unclear in any way from the TIPS contract, TIPS, at its sole discretion, will decide which provision will prevail.

The Unit Price Book (UPB) will be the current edition of RS Means Facilities Construction Cost Data or if published RS Means Job Order Contracting cost data. The current edition AIA Master Text specifications and all applicable national, state, and local laws, codes, standards and regulations shall be followed.

Other documents to be included are the contractor's proposals, task orders, purchase orders and any adjustments which have been issued.

PROJECT DELIVERY ORDER PROCEDURES

The client member, having approved and signed interlocal agreement or online agreement, may make a request of the contractor under this contract when the 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 contractor shall make contact with the client as soon as possible, but must make contact with the client member within two working days. Contractor shall visit the member's site and conduct a walk-through/project scoping with the

member's representative to define the scope. Contractor's representative shall perform due diligence to request and gather all available project relevant existing conditions and record documents from client member to include, but not limited to, hazardous materials survey and other relevant documents.

The contractor and the member will agree on the time when the job order proposal will need to be reviewed for approval by the client member. The contractor will then prepare a job order proposal including a written scope of work using an automated software system that will provide a line item estimate of the individual tasks, the quantities, the city cost index, his bid coefficient, and any applicable cost additions including any possible division one line items and design work that may be required and in need of approval. Information on those division one items that may be included can be found in information for offerors.

Contractors will be required to submit Job Order proposals and shall provide a line estimate based upon their coefficient and the UPB for that SOW which must be reviewed and agreed to by the client member prior to their issuance of a PO and DO.

When design work is necessary, the A/E selection shall confirm and be based upon qualifications of the design personnel according to applicable state law for selection. The client member may select an architectural consultant or use their own design capabilities providing the plans to the contractor.

The line items taken from the UPB and the estimated quantities totaled will be modified with the application of the city cost index and the contractor's coefficient. Any adjustment factors from division one will be added to establish the final price agreed to for the project. Cost adjustment factors, as allowed, must clearly identify those individual tasks (line items) to which they are applicable and include corresponding percentage.

The client member will then review the proposal and if the member's representative is in agreement with the proposed pricing and schedule, then other terms and requirements of the job order will be issued that will contain the approved job order proposal (scope of work) and the Purchase Order ("PO"). The PO will include the lump sum price, start date, schedule and notice to proceed and will be signed by both parties as a lump sum fixed price contract. After the agreement is signed, a copy of the purchase order shall be sent to TIPS representative completing the contracting and interlocal requirements. Each job order proposal shall be good for a period of 30 days unless an extension is agreed to by both the contractor and client member.

SCHEDULING OF PROJECTS

Scheduling of projects will be accomplished when the client member issues a purchase order that will serve as "the notice to proceed" and will contain the job order as an attachment based

upon the negotiated line estimate and approved Job Order proposal. For large projects a Construction Project Management (CPM) schedule should be included in the proposal. The construction performance 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 contractor shall notify the client and have the client member inspect the work for acceptance under the scope and terms in the PO. The client will issue in writing any corrective actions that are required. Upon completion of these items the client will issue a completion notice and final payment will be issued.

SUPPORT REQUIREMENTS

If there is a dispute between the contractor and client, 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 contractors TIPS project files, documentation and correspondence.

The contractor will be required to furnish and maintain a field office in an awarded region. All of the expenses of maintaining these offices including furnishings, supplies, fax, and mobile and local phone services are the contractor's overhead responsibilities.

Utilities at the job sites will be furnished free of charge to the contractor by the client member. Water will be furnished free, with all of the taps, connections and associated equipment supplied free of charge to the contractor or supplied by the contractor and charged to the client. Upon project completion, the connections will be removed at the direction of the client.

Estimating Requirements: Awarded contractor must use Cost Works, JOC Works, RS Means Online, 4 Clicks, or Other approved estimating software. "Other software" than one of the four software programs listed above **must be approved by TIPS**.

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.
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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 General Manager	Address
Email	david.mabe@tips-usa.com	Address
Phone	+1 (903) 243-4759	Contact
Fax	+1 (866) 749-6674	Department
Bid Number	2042816 Addendum 1	Building
Title	Trades, Labor and Materials	Floor/Room
Bid Type	RFP	Telephone
Issue Date	2/1/2016 08:02:00 AM (CT)	Fax
Close Date	3/11/2016 03:00:00 PM (CT)	Email
Need by Date		
	Address	
	Region VIII Education Service Center	
	4845 US Highway 271 North	
	Pittsburg, TX 75686	
	Contact	
	David Mabe, TIPS Construction Contracts Manager	
	Department	
	Building	
	Floor/Room	
	Telephone	
	+1 (866) 839-8477	
	Fax	
	+1 (866) 839-8472	
	Email	
	bids@tips-usa.com	

Supplier Information

Company: Roofs Inc
 Address: PO Box 94010
 Lubbock, TX 79493

Contact:
 Department:
 Building:
 Floor/Room:
 Telephone: 1 (806) 7719780
 Fax: 1 (806) 7719781
 Email:
 Submitted: 2/25/2016 05:28:44 PM (CT)
 Total: \$0.00

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

Signature Jason Hand

Email jason@roofsinctx.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.	No
2	Yes - No	Highly Underutilized Business - HUB (Required by some participating governmental entities) Vendor certifies that their firm is a HUB? Vendor must upload proof of certification to the "Response Attachments" HUB CERTIFICATES section.	No
3	Yes - No	The Vendor can provide services and/or products to all 50 US States?	No
4	States Served:	If answer is NO to question #3, please list which states can be served. (Example: AR, OK, TX)	TX, OK, NM
5	Company and/or Product Description:	This information will appear on the TIPS website in the company profile section, if awarded a TIPS contract. (Limit 750 characters.)	Roofs Inc. is a Texas based roofing contractor specializing in commercial low-slope roof systems, architectural metal roof systems, composition shingles, and stone coated tile. Every member of the Roofs Inc. team has been specifically trained to master a particular type of commercial roof system which allows thier team to be highly efficient and achieve exemplary scores from third-party inspectors. In a little over a decade of business, Roofs Inc. as become the number one Duro-Last contractor in their region and number 12 in the United States. This is attainable due to their thorough understanding of commercial roof applications, reputation of personable and honest business practices, commitment to excellence in customer service and through utilization of the best roofing products available. The majority of Roofs Inc. business is driven from repeat business and referrals from its existing clients which they view as one of their greatest accomplishments.
6	Primary Contact Name	Primary Contact Name	Tommy Alvarado
7	Primary Contact Title	Primary Contact Title	VP
8	Primary Contact Email	Primary Contact Email	tommy@roofsinctx.com
9	Primary Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	8067719780
10	Primary Contact Fax	Enter 10 digit phone number. (No dashes or extensions)	8067719781
11	Primary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions)	8067876940

12	Secondary Contact Name	Secondary Contact Name	Jason Hand
13	Secondary Contact Title	Secondary Contact Title	VP
14	Secondary Contact Email	Secondary Contact Email	jason@roofsinctx.com
15	Secondary Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	8067719780
16	Secondary Contact Fax	Enter 10 digit phone number. (No dashes or extensions)	8067719781
17	Secondary Contact Mobile	Enter 10 digit phone number. (No dashes or extensions)	8067866620
18	Admin Fee Contact Name	Admin Fee Contact Name. This person is responsible for paying the admin fee to TIPS.	Rachel Hand
19	Admin Fee Contact Email	Admin Fee Contact Email	rachel@roofsinctx.com
20	Admin Fee Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	8067719780
21	Purchase Order Contact Name	Purchase Order Contact Name. This person is responsible for receiving Purchase Orders from TIPS.	Rachel Hand
22	Purchase Order Contact Email	Purchase Order Contact Email	Rachel@roofsinctx.com
23	Purchase Order Contact Phone	Enter 10 digit phone number. (No dashes or extensions)	8067719780
24	Company Website	Company Website (Format - www.company.com)	www.roofsinctx.com
25	Federal ID Number:	Federal ID Number also known as the Employer Identification Number. (Format - 12-3456789)	20-1522975
26	Primary Address	Primary Address	2711 E Slaton Rd.
27	Primary Address City	Primary Address City	Lubbock
28	Primary Address State	Primary Address State (2 Digit Abbreviation)	TX
29	Primary Address Zip	Primary Address Zip	79404
30	Search Words:	Please list search words to be posted in the TIPS database about your company that TIPS website users might search. Words may be product names, manufacturers, or other words associated with the category of award. YOU MAY NOT LIST NON-CATEGORY ITEMS. (Limit 500 words) (Format: product, paper, construction, manufacturer name, etc.)	Roofing, commercial roofing, roof, metal roofing, metal roof, TPO, single ply membrane, thermoplastic membrane, standing seam roof, PVC roof, Duro-Last Roofing, JM, Johns Manville, FiberTite roofing, Siplast roofing, modified bitumen, mod bit, built up roof, composition shingles, decra, stone coated tile, Carlisle roofing, EPDM roofing, roof repair,
31	Yes - No	Do you wish to be eligible to participate in a TIPS contract in which a TIPS member utilizes federal funds on contracts exceeding \$100,000? (Non-Construction) (N/A since this is a construction proposal)	No
32	Yes - No	Certification of Residency (Required by the State of Texas) Company submitting bid is a Texas resident bidder?	Yes
33	Company Residence (City)	Vendor's principal place of business is in the city of?	Lubbock
34	Company Residence (State)	Vendor's principal place of business is in the state of?	Texas
35	Felony Conviction Notice:	(Required by the State of Texas) My firm is, as outlined on PAGE 5 in the Instructions to Bidders document: (Questions 36 - 37)	(No Response Required)

36	Yes - No	A publicly held corporation; therefore, this reporting requirement is not applicable?	No
37	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
38	Pricing Information:	Pricing information section. (Questions 39 - 42)	(No Response Required)
39	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
40	Yes - No	Pricing submitted includes the TIPS administration fee?	Yes
41	Yes - No	Vendor agrees to remit to TIPS the required administration fee?	Yes
42	Yes - No	Additional discounts to TIPS members for bulk quantities or scope of work?	Yes
43	Start Time	Average start time after receipt of customer order is ____ working days?	14
44	Years Experience	Company years experience in this category?	12
45	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

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: Roofs Inc.

Mailing Address: PO Box 94010

City: Lubbock

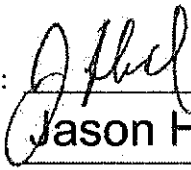
State: TX

Zip: 79493

Telephone Number: (806) 771-9780

Fax Number: (806) 771-9781

Email Address: jason@roofsinctx.com tommy@roofsinctx.com

Authorized Signature: 

Printed Name: Jason Hand

Position: VP

This contract is for a total TERM of one year. 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.

Blenda McNaught 4/28/16
TIPS Authorized Signature Date

David Wayne Fitts 4/28/16
Approved by Region VIII ESC Date

References

**** Must have at least 3 References. References must be School, City, County, University, State Agency or Other Government.**

Organization	City	State	Contact Name	Contact Phone
Crane ISD	Crane	Texas	Monte King	432.558.1604
Fort Stockton ISD	Fort Stockton	Texas	Ralph Traynham	432.336.4000
O'Donnell ISD	O'Donnell	Texas	Randy Allen	806.470.6208
Regional Medical Center	Hereford	Texas	Greg Reinart	806.349.9201
Lynn County	Tahoka	Texas	Judge Mike Bradock	806.561.4222
Texas Dept of Public Safety	Alpine	Texas	Norman (Clay) Bosworth	512.424.5822
Smyer ISD	Smyer	Texas	Dane Kerns	806.234.2935
Yoakum County Hospital	Denver City	Texas	Chris Ekrum	806.592.2121

Company Profile

Please provide the following:

1. Company's official registered name.
 - Roofs Inc.
2. Brief history of your company, including the year it was established.
 - Roofs Inc. is a commercial roofing firm established in 2004 in Florida. Our roots started as a residential roofing firm after the active hurricane seasons in Florida in 2004-2005. Since inception we have adapted to a firm which focuses on energy efficient, low slope roof systems and architectural metal roof systems.
3. Corporate office location.
 - Lubbock
4. List the total number of sales persons employed by your organization within the United States, broken down by market.
 - We have 4 sales persons employed out of the Lubbock office. 3 service Texas, and 1 services New Mexico and Oklahoma.
5. List the number of location of offices, or service centers for all states being bid in solicitation. Additionally, list the names of key contacts at each location with title, address, phone and e-mail address.
 - All business is conducted out of the Lubbock office.
6. Please provide contact information for the person(s) who will be responsible for the following areas, including resumes:
 - A. Sales—Tommy Alvarado
 - B. Sales Support—Sam Garcia
 - C. Marketing—Jason Hand
 - D. Financial Reporting—John Hand, Rachel Hand
 - E. Executive Support—Sam Garcia
7. Define your standard terms of payment.
 - 50% upon material drop and mobilization / 50% upon warranty delivery.
8. Overall annual sales for the last three (3) years; 2013, 2014, 2015
 - 2013-- \$5,084,404.50
 - 2014-- \$4,170,788.64
 - 2015-- \$6,914,719.81

9. What differentiates your company from competitors?
- Our unique approach to determining the needs of our clients and providing them the best product for their building use goals and budget. We offer several different product lines from the leading manufacturers, whereas many of our competitors are tied to one system they apply to all applications. Different situations call for different systems and we excel through identifying the best fit for our clientele.

Marketing/Sales

1. Detail how your organization plans to market this contract within the first 90 days of the award date. This should include, but not be limited to:
 - a. A co-branded press release within first 30 days—**Issued a press release last year and will repeat upon being awarded renewal.**
 - b. Announcement of award through any applicable social media sites—**Facebook, linkedin, Google+**
 - c. Direct mail campaigns—**Will be sending another round of mailers to municipalities and schools.**
 - d. Co-branded collateral pieces—**No plans for this—will work with your marketing team if you provide support.**
 - e. Advertisement of contract in regional or national publications—**Regional publications.**
 - f. Participation in trade shows—**Have been participating in trade shows with TIPS literature**
 - g. Email Blasts.
2. Describe how your company will demonstrate the benefits of this contract to eligible entities if awarded.
 - In the last year we have sold roughly \$3 mil off of the TIPS contract. Through TIPS we are able to make the purchasing process more efficient for our clients.
3. Explain how your company plans to market this agreement to existing government customers.
 - Our primary means of promoting TIPS is through face to face conversations with our existing clients and prospects. Press releases, direct mail, trade shows, etc. are all helpful in promoting the contract but the best way to introduce the idea is a face to face conversation with the decision maker.
4. Provide the revenue that your organization anticipates for the first three (3) years of this agreement.

\$__ Est. \$3 mil _____ in year one (last year)

\$ __\$3 mil _____ in year two

\$ __\$4 mil _____ in year three



Roofs Inc.
P.O. Box 94010
Lubbock, TX 79493
806.787.6940

Condition Based Roof Maintenance Services

We appreciate the opportunity to earn your business and trust. Our company strives to provide quality workmanship, complete customer satisfaction with competitive prices. The following will be provided at no additional cost to the contract upon completion of any re-roof project.

Inspections:

- **Initial Surface Assessment**-conduct a baseline condition assessment of current roof condition and establish an estimated life expectancy.
- **Periodic**-Perform inspections once a year, preferably at the end of winter and right after summer, after roof surfaces have passed through the most severe periods of stress.
- **Additional Inspections**- immediately after unusual occurrences such as Extremely heavy rains, high winds, hail, nearby fires, explosions, or when requested by owner or his on site representative.
- **Initial Building Exterior Assessment**- Check the building exterior for settlement or movement. Cracks in the wall are early warnings of positional problems such as possible cracks in the roofing and flashing. Determine if overhangs, cornices, facades and edging in good condition. Provide detailed inspection of gutters and downspouts for satisfactory installation and operation. Damaged or clogged gutters, roof drains, and downspouts will result in water back up on the roof. Examine for breaks in roof edge elements. Breaks in roof edge cause leaks and provide an entry point for allowing wind beneath the roof membrane that result in unnecessary loss of roof material. Roof top flashings, gum pans, gravel stops and all other roof penetrations are source of most leaks. We pay extreme and careful attention to these items.
 - Include a 60 point checklist to identify items reviewed during annual, onsite inspection

Maintenance:

- **Procedures**- Assist property management to establish following procedures:
 - (a) Ensure that equipment servicemen gaining access to the roof are warned against penetrating the roof. Provide requirements that will ensure no damage to the roof assembly.
 - (b) Third party damage will be repaired at no cost to the owner of the property**
 - (c) Establish criteria to determine a trained maintenance technician will be required to oversee the repair effort (if requested by client).
 - (d) Assure the roof is kept clean and free from debris.
 - (e) Roof flashing for relocated or new RTUs installed will be provided at no cost for 12 mos following the new roof install.

Our complete inspection plan and maintenance program will prolong the life of any roof — even the best of roofs



Insurance and Bonds

K&S Insurance Agency

a member of K&S Group, Inc.

March 3rd, 2015

The Interlocal Purchasing System (TIPS/TAPS)
Region VIII Education Service Center
4845 US Highway 271
North Pittsburg, TX 75686

Dear Mr. David Mabe National Coordinator,

We are pleased to write this letter on behalf of our valued client, Roofs Inc. Roofs Inc. can be bonded for any single job up to \$5,000,000 with a backlog up to \$8,000,000. Roofs Inc. has a history of completing projects on time or ahead of schedule with superior workmanship and we would be happy to respond to any reasonable request for this fine company. We have been the bonding agent for the past year and a half.

The surety's approval of such a request would be conditioned upon applicable underwriting considerations at the time of the bond request. This letter is not an assumption of liability. We have issued this letter only as a bonding reference request by our client.

The providing surety company is HCC Insurance Holdings, Inc., which is rated "A VII" by A.M. Best rating service, which is the recognized leader in rating property/casualty companies. HCC Insurance Holdings, Inc. appears on the Department of the Treasury Circular 570 as one of those "Companies Holding Certificates of Authority as Acceptable Sureties on Federal Bonds and Acceptable Reinsuring Companies."

We highly recommend Roofs Inc. for your next project.

If you have any questions, please feel free to call me.

Sincerely,

Jeremy Barnett
Bond Agent

2255 Ridge Road ♦ Suite 333 ♦ P.O. Box 277 ♦ Rockwall, Texas 75087
Main (972) 771-4071 ♦ Toll Free (866) 823-0673 ♦ Fax (972) 771-4695

Amarillo ♦ Claude ♦ Dallas ♦ Denton ♦ El Paso ♦ Ft. Worth ♦ Grapevine ♦ Henrietta ♦ Houston ♦ Plano
Port Arthur ♦ Rockwall ♦ San Angelo ♦ San Antonio ♦ Southlake ♦ Spring ♦ Tyler ♦ Waco ♦ Wichita Falls

Susana Martinez
Governor

Pat McMurray
Director

Robert "Mike" Unthank
Superintendent

State of New Mexico
Regulation and Licensing Department
CONSTRUCTION INDUSTRIES DIVISION

2550 Cerillos Rd.
Santa Fe, New Mexico 87505

*This is to certify that: **ROOFS, INC.***

PERMANENT LICENSE #372508

Located at: P.O. BOX 94010, LUBBOCK, TX 79493

Has complied with all the requirements of the law and is hereby licensed as a contractor, to operate under the classification(s) of:

GS21

And to permit or contract projects singly in New Mexico of a dollar amount up to:

UNLIMITED

Given under my signature and the seal of the Construction Industries Division at Santa Fe, New Mexico on

12/08/2011



Signature of Contractor

Pat McMurray
Director

NOTE: This Certificate is now and shall remain the property of the CONSTRUCTION INDUSTRIES DIVISION and shall be surrendered at any time upon demand. This certificate is not transferable



[Home Page](#)

Company Details

Company Name	ROOFS, INC.	License Number	372508
Phone Number	8067719780	License Status	Active
Issue Date	12/08/2011	Expiry Date	12/31/2017
Volume	\$1000000.00 +		

Address

P.O. BOX 94010			
City	LUBBOCK		
State	TX	Zip Code	79493

QP Details

Name	Certificate No	Classification	Attach Date	Status
<u>JOHN CLARK HAND</u>	372507	GS21	12/08/2011	Attached

[Back to search page](#) [Back](#)

Janis Hubbard
Administrator



Mary Fallin
Governor

State of Oklahoma Construction Industries Board

JOHN HAND
ROOFS, INC.
2711 E. SLATON ROAD
LUBBOCK, TX 79404

Date: 07/17/2015 - Registration Number: 80002367

IMPORTANT: This card contains your registration number and is proof of your authorization to do business in Oklahoma as a Roofing Contractor.

You are responsible for complying with the Roofing Contractor Registration Act (59 O.S § 1151.1, *et seq.*) and the Roofing Contractor Registration Regulations (OAC 158:85). You may view these, as well as other helpful information, on the CIB web page at: www.cib.ok.gov.

As a registered roofing contractor, you are required to display your CIB issued roofing contractor registration number and endorsement, if any, issued pursuant to the Roofing Contractor Registration Act at job sites and on vehicles, business signs and cards, correspondence, all media containing the registrant's name, and contracts used to solicit and conduct roofing services in this state. Rubber stamping your registration number on cards, correspondence, and other documents will be sufficient while you use existing printed material.

Some Oklahoma municipal and county jurisdictions require a permit for roofing work and may ask for your roofing contractor registration number when you apply for their permit.

Contact us at: (405) 521-6550 or Toll Free (877) 484-4424 for immediate assistance.



DOUGLAS ILA	RAY	OK	OKLAHOMA CITY	OK	73139	80001763	7/31/2016	In Good Standing	GSP CONSTRUCTION INC.	(405) 623-6563	None
ORVILLE	J	OK	SALLISAW	OK	74955	80001858	1/31/2017	In Good Standing	JH CONSTRUCTION COMPANY	(479) 420-2118	None
JUDY	L	OK	INDIANA	OK	74442	80001570	6/30/2014	Suspended	OK IMPROVEMENT PROCESS LLC	(918) 424-2401	None
STEVEN	O	OK	OKLAHOMA CITY	OK	73120	80001199	6/30/2014	Revoked	GABLE ROOFING	(405) 936-0930	None
CASEY	BRIAN	OK	YUKON	OK	73099	80001095	6/30/2015	Suspended	S & D HOMES	(405) 722-8601	None
KEVIN	T	OK	COWETA	OK	74429	80001659	6/30/2016	In Good Standing	DISASTER RESTORATION SERVICES, INC	(918) 520-2547	None
KEELING	L	OK	GUTHRIE	OK	73044	80000578	6/30/2015	Suspended	ALL-N-1 ROOFING INC	(405) 282-3996	None
GLEN	ALLAN	OK	MIAMI	OK	74354	80000881	3/31/2016	In Good Standing	GRUBB SERVICES	(918) 961-0651	None
JASON	L	OK	SHAWNEE	OK	74801	80002759	5/31/2016	In Good Standing	AAA NAILED IT ROOFING & CONSTRUCTION, LLC	(405) 273-6814	None
JACOB	K	OK	MOORE	OK	73153	80001857	12/31/2016	In Good Standing	BLUE JAY CONSTRUCTION, LLC	(405) 924-0045	None
GREG	A.	OK	GUYMON	OK	73942	80000240	6/30/2013	Suspended	JAKE'S CONSTRUCTION	(580) 338-3620	None
JOSE	DOLORES	OK	TULSA	OK	74119	80001213	6/30/2015	Suspended	ASC DEVELOPMENT & MANAGEMENT COMPANY LLC	(918) 747-2678	None
GARY	IW	OK	OKLAHOMA CITY	OK	73109	80002601	3/31/2016	Not In Good Standing	JOSE'S CONSTRUCTION LLC	(405) 514-8013	None
GREG	A	OK	MILLERTON	OK	74750	80000978	6/30/2014	Suspended	GUEST CONSTRUCTION	(560) 746-2786	None
TERRY	L	OK	ENID	OK	73702	80001323	1/31/2017	In Good Standing	ROCKFORD ROOFING LLC	(405) 512-3572	None
RYAN	L	OK	CRESCENT	OK	73028	80001345	6/30/2014	Suspended	GUINN CONSTRUCTION	(580) 478-2788	None
JAMES	A	OK	MOORE	OK	73153	80000432	3/31/2016	In Good Standing	GUTHRY INC	(405) 370-8494	None
DEVIN	L	OK	SALLISAW	OK	74955	80002143	6/30/2016	Not In Good Standing	UNIVERSAL ROOFING & SHEET METAL, INC	(405) 799-6400	Valid
ANTONIO	I	OK	BROKEN ARROW	OK	74014	80000361	6/30/2011	Suspended	GUTHRIE WOODWORKS LLC	918-208-4777	None
ANA	I	OK	BROKEN ARROW	OK	74013	80001016	6/30/2013	Suspended	KALVIS CONSTRUCTION INC	(918) 798-4317	None
ANA	I	OK	BROKEN ARROW	OK	74013	80001597	12/31/2016	In Good Standing	CALVIS BUILDING COMPANY, INC	(918) 798-4673	None
HERBERT	R	SC	SPARTANBURG	SC	29307	80001411	9/30/2016	In Good Standing	CALVIS ROOFING, LLC	(918) 798-4673	None
ERIC	D	OK	MOORE	OK	73160	80001743	6/30/2014	Suspended	GUY ROOFING INC.	(864) 578-4594	Valid
TERRY	L	IL	HARRISBURG	IL	62946	80001138	3/31/2016	Suspended	ONE SOURCE ROOFING & CONSTRUCTION COMPANY DBA OSR CONSTRUCTION CO	(405) 301-3630	None
CHRISTOPHER	S	OK	GUTHRIE	OK	72044	80001695	6/30/2013	Suspended	RHEMA ROOFING AND EXTERIORS	(405) 571-3053	None
CLINTON	DALE	OK	DEWIT	OK	72042	80001963	6/30/2014	Suspended	SCOTT HAAS CONSTRUCTION, INC	(405) 260-0685	None
PHILIP	B	OK	OKLAHOMA CITY	OK	73162	80000628	10/31/2016	In Good Standing	HACKETT CONSTRUCTION	870-509-2050	None
DOUGLAS	A	OK	TULSA	OK	74137	80000262	8/31/2016	In Good Standing	HADDON ROOFING LLC	(405) 721-3915	None
DONALD	E	OK	OKLAHOMA CITY	OK	73114	80001469	6/30/2015	Suspended	HD CONSTRUCTION INC	(918) 232-4704	None
DANIEL	L	OK	COLBERT	OK	74733	80001056	6/30/2016	In Good Standing	BEACON ROOFING INC	(405) 688-7663	None
LUCAS	C	OK	HAYS	KS	67601	80000573	3/31/2016	In Good Standing	DANIEL HALL ROOFING LLC	(580) 434-2861	None
FLOYD	L	OK	PONCA	OK	74601	80001424	6/30/2013	Suspended	ROOFMASTERS ROOFING & SHEET METAL CO., INC	(785) 628-3614	None
TODD	S	OK	WICHITA	KS	67218	80001655	6/30/2013	Suspended	PROFESSIONAL BUILDERS	(580) 304-4117	None
JEFFERY	R	OK	MOORE	OK	73160	80000542	2/29/2016	Not In Good Standing	ASPEN ROOFING & EXTERIORS LLC.	(303) 900-4116	None
STEPHEN	C	OK	ATOKA	OK	74525	80000591	6/30/2014	Suspended	STORM SAFE ROOFING 1	(405) 503-7578	None
DANIEL	L	OK	OKLAHOMA CITY	OK	73169	80001741	1/31/2017	In Good Standing	DOUBLE H CONSTRUCTION	(580) 889-3330	None
AMBER	C	OK	OKLAHOMA CITY	OK	73106	80000887	6/30/2013	Suspended	DANIELS ROOFING	(405) 691-7107	None
RANDY	C	OK	EDMOND	OK	73003	80001539	6/30/2015	Suspended	TUFFROOF CONSTRUCTION, INC	(405) 942-7663	None
VENETIA	S	TX	DALLAS	TX	75220	80002359	7/31/2016	In Good Standing	CMS DEVELOPMENT LLC	(405) 844-4110	None
ERIC	D	OK	OKLAHOMA CITY	OK	73169	80000497	6/30/2011	Suspended	WEST ROOFING INC. WEST ROOFING & SHEET METAL	972-869-2665	None
JOHN	GLEN	MO	SPRINGFIELD	MO	65809	80001284	1/31/2017	In Good Standing	FIRE & ICE ROOFING AND CONSTRUCTION, INC	(405) 793-0100	None
GLEN	D	OK	LAWTON	OK	73507	80001521	6/30/2015	Suspended	MURDOCH CONTRACTING LLC	(417) 863-7887	None
RONNELL	KENT	OK	SPENCER	OK	73084	80002198	10/31/2016	In Good Standing	GHB CONST	(580) 351-4037	None
ROGER	R	OK	NEWCASTLE	OK	73065	80000568	6/30/2016	Not In Good Standing	HAMILTON ROOFING INSULATION ENTERPRISE	405-301-7065	None
RONALD	R	OK	MOORE	OK	73160	80001505	6/30/2014	Suspended	KENT HAMIT ROOFING INC	(405) 570-2990	None
CLINTON	T	OK	HANNA	OK	74845	80001088	6/30/2014	Suspended	CUSTOM QUALITY REMODELING AND CONSTRUCTION	(405) 863-7663	None
JOHN	F	TX	LUBBOCK	TX	79404	80002367	1/31/2017	In Good Standing	H & P CONSTRUCTION	(918) 657-2352	None
JEFF	H	OK	OKLAHOMA CITY	OK	73162	80001679	1/31/2016	Not In Good Standing	ROOFS, INC.	806-771-9780	None
JOHN	C	OK	OWASSO	OK	74055	80001449	6/30/2013	Suspended	J & H SERVICE GROUP, LLC ERS EFFECTIVE ROOFING SYSTEMS	405-698-1377	None
JAMES	C	TX	SULPHUR SPRINGS	TX	75482	80001278	6/30/2014	Suspended	LAWMAN, LLC	(918) 946-8358	None
MATTHEW	KRISTINE	OK	MIDWEST CITY	OK	73110	80001544	12/29/2014	Revoked	RESTORATION & BUILDING SYSTEMS	(903) 945-2359	None
JENNIFER	LEE	OK	MIDWEST CITY	OK	73110	80002490	2/29/2016	In Good Standing	US HOUSE CRAFT ROOFING	(405) 488-9898	None
RICKY	L	OK	OKLAHOMA CITY	OK	73112	80001959	6/30/2014	Suspended	RAINFOOF ROOFING & CONSTRUCTION	(405) 943-4343	None
RICKY	L	OK	TULSA	OK	74135	80000147	12/30/2016	In Good Standing	ROOF REVOLUTION INC.	405-644-4111	None
JOHN	H	OK	OWASSO	OK	74055	80001180	6/30/2012	Suspended	T-TOWN ROOFING & CONSTRUCTION, INC.	(918) 445-4400	None
STEVE	E	OK	EDMOND	OK	73034	80000754	10/31/2016	In Good Standing	OKLAHOMA'S GREEN COUNTRY PREMIER ROOFING LLC	(918) 946-8358	None
KRISTA	R	MO	KANSAS CITY	MO	64152	80001800	6/30/2014	Suspended	S & R ODD JOBS, INC. S & R CONSTRUCTION & REMODELING	(405) 202-8388	None
TODD		AR	LITTLE ROCK	AR	72227	80001363	6/30/2014	Suspended	COMPASS RENOVATIONS, LLC	(816) 912-2667	None
									HARDBERGER ROOFING LLC	(405) 553-4800	None