



HUB Subcontracting Plan (HSP)

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

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

The HUB Program promotes equal business opportunities for economically disadvantaged persons to contract with the State of Texas in accordance with the goals specified in the 2009 State of Texas Disparity Study. The statewide HUB goals defined in 34 Texas Administrative Code (TAC) §20.284 are:

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

- - Agency Special Instructions/Additional Requirements - -

*In accordance with 34 TAC §20.285(d)(1)(D)(iii), a respondent (prime contractor) may demonstrate good faith effort to utilize Texas certified HUBs for its subcontracting opportunities if the total value of the respondent's subcontracts with Texas certified HUBs meets or exceeds the statewide HUB goal or the agency specific HUB goal, whichever is higher. When a respondent uses this method to demonstrate good faith effort, the respondent must identify the HUBs with which it will subcontract. If using existing contracts with Texas certified HUBs to satisfy this requirement, only the aggregate percentage of the contracts expected to be subcontracted to HUBs with which the respondent **does not** have a **continuous contract*** in place for **more than five (5) years** shall qualify for meeting the HUB goal. This limitation is designed to encourage vendor rotation as recommended by the 2009 Texas Disparity Study.*

SECTION 1: RESPONDENT AND REQUISITION INFORMATION

- a. Respondent (Company) Name: IGT Solutions Corporation State of Texas VID #: 1205698605700
 Point of Contact: Julie Snyder Phone #: 512-691-8399
 E-mail Address: Julie.Snyder@IGT.com Fax #: 512-928-5727
- b. Is your company a State of Texas certified HUB? - Yes - No
- c. Requisition #: 362-2022-0005 Bid Open Date: 12/13/2021

(mm/dd/yyyy)

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION 2: RESPONDENT'S SUBCONTRACTING INTENTIONS

After dividing the contract work into reasonable lots or portions to the extent consistent with prudent industry practices, and taking into consideration the scope of work to be performed under the proposed contract, including all potential subcontracting opportunities, the respondent must determine what portions of work, **including contracted staffing, goods and services will be subcontracted**. Note: In accordance with 34 TAC §20.282, a "Subcontractor" means a person who contracts with a prime contractor to work, to supply commodities, or to contribute toward completing work for a governmental entity.

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

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

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

Item #	Subcontracting Opportunity Description	HUBs		Non-HUBs
		Percentage of the contract expected to be subcontracted to HUBs with which you do not have a continuous contract* in place for more than five (5) years .	Percentage of the contract expected to be subcontracted to HUBs with which you have a continuous contract* in place for more than five (5) years .	Percentage of the contract expected to be subcontracted to non-HUBs.
1	Audit Services	0 %	0 %	0.64263 %
2	Auditor for Second Chance Drawings	0 %	0 %	0.09520 %
3	Quality Systems Registrar (QSR)	0 %	0 %	0.04284 %
4	SSAE 18 Type II Audit	0 %	0 %	0.09520 %
5	Mail-In Second Chance Drawings	0 %	0 %	0.57123 %
6	Insurance Brokerage Services	0 %	0 %	0.23801 %
7	Surety Broker	0 %	0 %	0.00952 %
8	Intellectual Property Counsel Services	0 %	0 %	0.14281 %
9	Printing Services	0 %	0 %	0.71404 %
10	Trucking Services	1.42807 %	0 %	0 %
11	Express Mailing-Shipping Services	1.5 %	0 %	0.11901 %
12	Temporary Staffing	0 %	0 %	13.32866 %
13	Employee Placement Services	0 %	0 %	0.23801 %
14	Software Consulting Services	0 %	0 %	0.05712 %
15	Website Developer-Host	0 %	0 %	0.23801 %
Aggregate percentages of the contract expected to be subcontracted:		- - - %	- - - %	- - - %

(Note: If you have more than fifteen subcontracting opportunities, a continuation sheet is available online at <https://www.comptroller.texas.gov/purchasing/vendor/hub/forms.php>.)

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

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

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

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

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

Enter your company's name here: IGT Solutions CorporationRequisition #: 362-2022-0005**SECTION 2: RESPONDENT'S SUBCONTRACTING INTENTIONS (CONTINUATION SHEET)**

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

Item #	Subcontracting Opportunity Description	HUBs		Non-HUBs
		Percentage of the contract expected to be subcontracted to HUBs with which you do not have a continuous contract* in place for more than five (5) years .	Percentage of the contract expected to be subcontracted to HUBs with which you have a continuous contract* in place for more than five (5) years .	Percentage of the contract expected to be subcontracted to non-HUBs.
16	Videographer	0 %	0 %	0.09520 %
17	Travel Agency Services	0 %	0 %	0.00571 %
18	Market Research	0 %	0 %	0.57123 %
19	Spectrometer Maintenance and Repair	0 %	0 %	0.00952 %
20	Background Checks	0 %	0 %	0.01904 %
21	Security Alarm Monitoring	0 %	0 %	0.05283 %
22	Security Equipment Install	0 %	0 %	0.43623 %
23	Security Equipment	0 %	0 %	0.01428 %
24	Security Door Hardware	0 %	0 %	0.02574 %
25	Two Way Radio Equipment	0 %	0 %	0.01190 %
26	Prize Fulfillment Services	0 %	0 %	1.19006 0 %
27	Promotional Merchandise	0 %	0 %	3.01482 %
28	Promotional Advertising Services	0 %	0 %	0.12695 %
29	General Office Supplies	0 %	0 %	0.14281 %
30	Printer Copier Supplies	0 %	0 %	0.01428 %
31	Misc Shipping-Packing Supplies	0 %	0 %	0.19041 %
32	Printing Plant Supplies	0 %	0 %	0.14471 %
33	Misc Lab Supplies	0 %	0 %	0.07376 %
34	Clear Bags	0 %	0 %	0.00095 %
35	Bins and Boxes	0 %	0 %	0.00476 %
36	Corrugated Cartons	0 %	0 %	1.51375 %
37	Shrink Film-Wrap	0.04760 %	0 %	1.54232 %
38	Wood Pallets	0 %	0 %	1.25670 %
39	Magnetic Die Cut Plates	0 %	0 %	0.03808 %
40	Flexographic Plates	0 %	0 %	1.78985 %
41	Flexoplate Mounting Tape	0 %	0 %	0.38082 %
42	Flexoplate Mounting Sleeves	0 %	0 %	0.09044 %
43	Perforation Blades	0 %	0 %	0.02856 %
Aggregate percentages of the contract expected to be subcontracted:		--- %	--- %	--- %

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

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION 3: SELF PERFORMING JUSTIFICATION (If you responded "No" to SECTION 2, Item a, you must complete this SECTION and continue to SECTION 4.) If you responded "No" to SECTION 2, Item a, in the space provided below **explain how** your company will perform the entire contract with its own employees, supplies, materials and/or equipment.

n/a

SECTION 4: AFFIRMATION

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

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

Signature	Printed Name	Title	Date <small>(mm/dd/yyyy)</small>
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Reminder:

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

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 1 Description: Audit Services

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Aurance, LLC	1832156600400	1/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
AFairchild PC	1271127757900	1/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Smart Management Services, Inc.	1760409955000	1/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	1/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	1/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 1 Description: Audit Services

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
MNP	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	98-0490685	\$ 675,000	0.64263 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:16 PM
To: 'Cesar.Garcia-Cuellar@Acurance.com'; 'annie@afairchildpc.com'; 'cldotson@s-m-s.com'; 'ngroff@wbcsouthwest.org'; 'bids@wbea-texas.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 1. Audit Services
Attachments: 01. Audit Services SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

1. Audit Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

1. AUDIT SERVICES

Description:

Qualified and independent certified public accountant to review our controls and procedures for each instant lottery game produced for the Texas Lottery.

Electronic files will be provided to the contracted auditor; the auditor will use computer software to analyze the data contained in the files. The objective of the audit is to obtain reasonable assurance that the ticket data contained in the files, the distribution of winning tickets and the prize structure are in compliance with the Executed Game Working Papers.

Upon completion of each individual audit, a standard audit letter will be issued for that instant game. Copies of the audit letter will be submitted to IGT Printing Corporation and to the Texas Lottery; the audit letter will guarantee the following:

- a. Winning tickets are distributed with no discernable pattern throughout the entire population
- b. Ticket quantities will be guaranteed with +/- 2% from the quantity stated in the executed working papers and all prize levels will be guaranteed within +/- 2% of the percentage of prize fund within the final executed working papers proportionate to the actual quantity shipped. Overall prize payout will be within +/- .005 (1/2 percent)
- c. Overall odds of the game should not vary more than +/- .0005 (1/20 percent) from the final executed prize structure from the executed working papers. The auditor must have prior experience in auditing Instant Lottery game data.
- d. Top or other tier-level prizes that are specified in the executed working papers as a guaranteed quantity, will be verified and guaranteed in the end of production prize structure for the game produced.

Audit must be performed in accordance with generally accepted auditing standards.

The procedures for these audits are as follows:

- a. randomly select two (2) pools prepared for printing;
- b. review the audit program reports for the two pools selected for agreed conformity of such results with the game specifications and prize structure in the final executed working papers, noting any and all exceptions;

- c. review test data and the audit error report to determine find out whether the audit program detected errors corresponding to the programming parameters and game specifications, noting any and all exceptions;
- d. compare the recorded date and time stamp of the audit program used in the performance of the above reports, including updates, to the date and time stamp of the audit program used in the production of the game tickets, noting any and all exceptions;
- e. review print image data for each possible character image used and determine whether the correct character is set to print, noting any and all exceptions;
- f. review End of Production Prize Structure and agreed high tier seeded prizes with the prize structure in the final executed working papers, noting any and all exceptions.

Required Qualifications:

Must be a certified public accountant.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1832156600400 / 511240
Vendor Name	ACURANCE, LLC
Vendor Address	7701 N LAMAR BLVD SUITE 313 AUSTIN, TX 78752 USA
County	TRAVIS
Contact	Cesar Garcia-Cuellar
Phone/Fax	956-204-1694 /
Email Address	Cesar.Garcia-Cuellar@Acurance.com
Website	http://www.Acurance.com
Business Description	Accounting, Advisory, Tax, Financial reporting services, Consulting, Disaster Recovery, Bookkeeping, Emergency Management services, Emergency Preparedness, Government Services, FEMA
Business Category	<u>Financial And Accounting Services.(04)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	12-FEB-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	14-MAY-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
918	CONSULTING SERVICES
918-04	Accounting, Auditing, Budget Consulting
918-21	Business Consulting
918-32	Consulting Services (Not Otherwise Classified)
918-87	Procurement Consulting, Including Specification Development and Contract Consulting
918-88	Quality Assurance and Control Consulting
946	FINANCIAL SERVICES
946-11	Accounting Services (Not Otherwise Classified)
946-20	Audit Services
946-49	Financial Services (Not Otherwise Classified)
946-67	Notary Public Services
946-82	Tax Services, Including Tax Preparation, Advisory Services, etc.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1271127757900 / 475633
Vendor Name	AFAIRCHILD PC
Vendor Address	3630-2 NORTH JOSEY LANE STE 212 CARROLLTON, TX 75007 USA
County	DENTON
Contact	Annie Fairchild
Phone/Fax	214-731-7664 / 972-635-8601
Email Address	annie@afairchildpc.com
Website	http://www.afairchildpc.com
Business Description	CPA business providing tax, audit, accounting and consulting services
Business Category	<u>Financial And Accounting Services (04)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	23-APR-2021
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	09-JUN-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 2,18

Class Item	Commodity Description (bold for all items in class)
924	EDUCATIONAL AND TRAINING SERVICES
924-16	Course Development Services, Instructional and Training
924-19	Educational Research Services
924-20	Examination and Testing Services
924-25	For Credit Classes, Seminars, Workshops, etc.
924-35	In-Service Training, Employees
924-40	*Instructor-led, Classroom Training, Technical
924-41	Instructor-led, Classroom Training, Non-Technical
924-42	Instructors, Classes for the Public
924-60	Not-For-Credit Classes, Seminars, Workshops, etc.
946	FINANCIAL SERVICES
946-11	Accounting Services (Not Otherwise Classified)
946-20	Audit Services
946-29	Cash Management Service, Including Budgeting Services
946-31	Certified Public Accountant (CPA) Services
946-49	Financial Services (Not Otherwise Classified)
946-55	Inventory Services
946-82	Tax Services, Including Tax Preparation, Advisory Services, etc.
948	HEALTH RELATED SERVICES (SEE CLASS 952 FOR HUMAN SERVICES)
948-76	Psychologists, Psychological and Psychiatric Services, Including Behavioral Management Services
948-86	Therapy and Rehabilitation Services
972	RESEARCH AND EDUCATIONAL SERVICES, HIGHER EDUCATION
972-25	Lecturers, Higher Education

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1760409955000 / 75342
Vendor Name	Smart Management Services, Inc.
Vendor Address	5680 Highway 6 #197 Missouri City, TX 77459-4188 USA
County	FORT BEND
Contact	Cheryl L. Dotson
Phone/Fax	713-219-9250 / 281-816-5886
Email Address	cldotson@s-m-s.com
Website	http://www.s-m-s.com
Business Description	Risk Management, Compliance Reviews, Professional Consulting, and Audit Services
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	21-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	30-SEP-2024
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>E</u>
	Commodity items shown above are available for district(s) 12,13,15

Class Item	Commodity Description (bold for all items in class)
918	CONSULTING SERVICES
918-04	Accounting, Auditing, Budget Consulting
918-21	Business Consulting
918-29	*Computer Software Consulting
918-32	Consulting Services (Not Otherwise Classified)
918-35	Disadvantaged Business Enterprise (DBE) or Historically Underutilized Business (HUB) Consulting Including Technical Assistance
918-58	Governmental Consulting
918-75	Management Consulting
918-79	Minority, Women, Veteran and Small Business Consulting
918-87	Procurement Consulting, Including Specification Development and Contract Consulting
918-90	*Strategic Planning and Consulting
946	FINANCIAL SERVICES
946-11	Accounting Services (Not Otherwise Classified)
946-20	Audit Services
946-49	Financial Services (Not Otherwise Classified)
958	MANAGEMENT AND OPERATION SERVICES
958-16	Business Management Services
958-70	*Outsourcing Services for Management, Operation, Purchasing, etc.
958-77	*Project Management Services

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: <u>IGT Solutions Corporation</u>	Requisition #: <u>362-2022-0005</u>
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IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 2 Description: Auditor for Second Chance Drawings

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Business & Financial Management Solution	1463381065100	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Golden Eagle Consulting LLC	1851066345500	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Smart Management Services Inc	1760409955000	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 2 Description: Auditor for Second Chance Drawings

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Marcum LLP Accountants and Advisors	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 50,000	0.04760 %
Thomas Howell Ferguson	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 50,000	0.04760 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:18 PM
To: info@bfs-sp.com; swoxford@goldeneagle-consulting.com; cldotson@s-m-s.com; ngroff@wbcsouthwest.org; 'bids@wbea-texas.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 2. Auditor for Second Chance Drawings
Attachments: 02. Auditor for Second Chance Drawings SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

2. Auditor for Second Chance Drawings

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

2. AUDITOR FOR SECOND CHANCE DRAWINGS

Description:

Live auditor must be present during second chance drawings which occur as needed. Drawings may or may not take place in Texas.

Required Qualifications:

Must be a Certified Public Accountant

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1463381065100 / 484117
Vendor Name	BUSINESS & FINANCIAL MANAGEMENT SOLUTION
Vendor Address	PO BOX 151708 AUSTIN, TX 78715-1708 USA
County	TRAVIS
Contact	Ida M. Ash
Phone/Fax	800-482-3620 / 800-482-3620
Email Address	info@bfs-sp.com
Website	http://www.bfs-sp.com
Business Description	Business Advisory, Financial Management, Compliance Services. BFS services are designed to help identify efficiencies by providing expert analysis, reviews, and recommendations to enhance performance, improve service delivery, and reduce costs.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	03-MAY-2019
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-JAN-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
918	CONSULTING SERVICES
918-04	Accounting, Auditing, Budget Consulting
918-06	Administrative Consulting
918-21	Business Consulting
918-25	Compliance Consulting, Including American Disabilities Act (ADA)
918-32	Consulting Services (Not Otherwise Classified)
918-49	Finance and Economics Consulting
918-58	Governmental Consulting
918-75	Management Consulting
918-90	*Strategic Planning and Consulting
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-03	*Application Service Provider (ASP), Web Based Hosted
920-14	*Applications Software, Mainframes and Servers
920-56	*Systems and Executive Software, Microcomputer
924	EDUCATIONAL AND TRAINING SERVICES
924-35	In-Service Training, Employees
924-40	*Instructor-led, Classroom Training, Technical
924-60	Not-For-Credit Classes, Seminars, Workshops, etc.
946	FINANCIAL SERVICES
946-11	Accounting Services (Not Otherwise Classified)
946-20	Audit Services
946-29	Cash Management Service, Including Budgeting Services
958	MANAGEMENT AND OPERATION SERVICES
958-16	Business Management Services
958-39	Financial Management Services
958-68	*Support Services, Management
958-70	*Outsourcing Services for Management, Operation, Purchasing, etc.
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-02	Administrative Services, All Kinds
961-21	Cost Estimating

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1851066345500 / 523435
Vendor Name	GOLDEN EAGLE CONSULTING, LLC
Vendor Address	187 S RUSHWING CIR THE WOODLANDS, TX 77381-3276 USA
County	MONTGOMERY
Contact	Steven Wofford
Phone/Fax	936-537-0047 /
Email Address	swofford@goldeneagle-consulting.com
Website	http://www.goldeneagle-consulting.com
Business Description	We primarily provide auditing services, contract / contractor compliance, vendor or supplier auditing, joint venture auditing, revenue auditing, royalty auditing, audit consulting services.
Business Category	<u>Financial And Accounting Services (04)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	04-JUN-2021
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	08-JUL-2024
HUB Eligibility	<u>AI (Native American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
918	CONSULTING SERVICES
918-04	Accounting, Auditing, Budget Consulting
946	FINANCIAL SERVICES
946-20	Audit Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1760409955000 / 75342
Vendor Name	Smart Management Services, Inc.
Vendor Address	5680 Highway 6 #197 Missouri City, TX 77459-4188 USA
County	FORT BEND
Contact	Cheryl L. Dotson
Phone/Fax	713-219-9250 / 281-816-5886
Email Address	cldotson@s-m-s.com
Website	http://www.s-m-s.com
Business Description	Risk Management, Compliance Reviews, Professional Consulting, and Audit Services
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	21-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	30-SEP-2024
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>E</u>
	Commodity items shown above are available for district(s) 12,13,15

Class Item	Commodity Description (bold for all items in class)
918	CONSULTING SERVICES
918-04	Accounting, Auditing, Budget Consulting
918-21	Business Consulting
918-29	*Computer Software Consulting
918-32	Consulting Services (Not Otherwise Classified)
918-35	Disadvantaged Business Enterprise (DBE) or Historically Underutilized Business (HUB) Consulting Including Technical Assistance
918-58	Governmental Consulting
918-75	Management Consulting
918-79	Minority, Women, Veteran and Small Business Consulting
918-87	Procurement Consulting, Including Specification Development and Contract Consulting
918-90	*Strategic Planning and Consulting
946	FINANCIAL SERVICES
946-11	Accounting Services (Not Otherwise Classified)
946-20	Audit Services
946-49	Financial Services (Not Otherwise Classified)
958	MANAGEMENT AND OPERATION SERVICES
958-16	Business Management Services
958-70	*Outsourcing Services for Management, Operation, Purchasing, etc.
958-77	*Project Management Services

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 3 Description: ISO Audit

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Austin Public and Private Sector	1471737567000	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Kespe LLC	1474524634900	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
The McDonald Consulting Group Inc	1742765222100	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 3 Description: ISO Audit

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Quality Systems Registrar (QSR)	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 45,000	0.04284 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:21 PM
To: 'edwardgsmith@austinpps.com'; 'kespe@outlook.com'; 'info@mcdcg.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 3. ISO Audit SOW
Attachments: 03. ISO Audit SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

3. ISO Audit

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

3. ISO AUDIT

Description:

Conduct a surveillance audit and issue ISO 9001:2008 certificate.

Required Qualifications:

Must be accredited by ANAB.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1471737567000 / 487848
Vendor Name	AUSTIN PUBLIC AND PRIVATE SECTOR
Vendor Address	CONSULTING, LLC 1911 CYPRESS PT E AUSTIN, TX 78746-7248 USA
County	TRAVIS
Contact	Edward Smith
Phone/Fax	512-791-1646 /
Email Address	edwardgsmith@austinpps.com
Website	
Business Description	Public and Private Sector information technology consulting with a focus on state and local government and healthcare
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	13-SEP-2019
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	28-JAN-2023
HUB Eligibility	<u>AS (Asian-Pacific American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
918	CONSULTING SERVICES
918-28	*Computer Hardware Consulting
918-29	*Computer Software Consulting
918-30	*Computer Network Consulting
918-71	*IT Consulting, (Not Otherwise Classified)
918-83	Organizational Development Consulting
918-88	Quality Assurance and Control Consulting
918-90	*Strategic Planning and Consulting
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-02	*Access Services, Data
920-03	*Application Service Provider (ASP), Web Based Hosted
920-04	*Applications Software, Main Frame Server Systems
920-05	*Application, Infrastructure, Hosting and Cloud Computing Services, Vendor Hosted and Internally Hosted
920-07	*Applications Software for Microcomputer Systems: Business, Mathematical and Statistical, Medical, Scientific, etc.
920-14	*Applications Software, Mainframes and Servers
920-15	*Assessment and Profiling Services of Software
920-24	*Data Conversion Services
920-44	*Risk Management for Software Development
920-45	*Software Maintenance and Support Services
920-46	*Software Updating and Upgrading Services
920-49	*Systems and Executive Software, Mainframe and Servers
920-56	*Systems and Executive Software, Microcomputer
920-63	*Systems and Executive Software, Mainframe and Servers
920-65	*System Requirements Quality Assurance Review

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1474524634900 / 490260
Vendor Name	KESPE LLC
Vendor Address	1921 S MASON RD APT. 139 KATY, TX 77450-6258 USA
County	HARRIS
Contact	Kenneth E. Seiler
Phone/Fax	512-751-8094 /
Email Address	kespe@outlook.com
Website	
Business Description	Resource to governmental entities for interpretation of state and federal regulatory requirements. This includes development, implementation, and monitoring of programs to assure compliance with these requirements. Also contract administration.
Business Category	<u>Architectural/Engineering And Surveying.(05)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>Yes</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	24-FEB-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	23-MAY-2023
HUB Eligibility	<u>DV (Service-Disabled Veteran)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
907	ARCHITECTURAL AND ENGINEERING SERVICES, NON-PROFESSIONAL
907-35	*Design Services
907-40	*Engineering Services, Non-Licensed (Not Otherwise Classified), Including Consulting
907-72	Safety Engineering and Accident Studies; OSHA Studies
907-75	*Site Assessment and Site Field Observation
909	BUILDING CONSTRUCTION SERVICES, NEW, INCLUDING MAINTENANCE AND REPAIR SERVICES
909-03	Administration of Contracts: Summary of Work, Quality Control, Project Closeout, etc.
909-33	Contractor Compliance Monitoring Services
918	CONSULTING SERVICES
918-31	Construction Consulting
918-32	Consulting Services (Not Otherwise Classified)
918-35	Disadvantaged Business Enterprise (DBE) or Historically Underutilized Business (HUB) Consulting Including Technical Assistance
918-38	Education and Training Consulting
918-42	Engineering Consulting (Inactive, please see commodity code 907-40 effective January 1, 2016)
918-58	Governmental Consulting
918-75	Management Consulting
918-79	Minority, Women, Veteran and Small Business Consulting
918-81	Natural Disasters, Fire, Flood, Wind, Quakes, Consulting
918-82	Scientific and Technical Consulting
918-87	Procurement Consulting, Including Specification Development and Contract Consulting
918-88	Quality Assurance and Control Consulting
918-94	Traffic Consulting
918-96	Transportation Consulting
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-91	*Training, Computer Based, Software Supported
924	EDUCATIONAL AND TRAINING SERVICES
924-05	Advisory Services, Educational

Class Item	Commodity Description (bold for all items in class)
924-16	Course Development Services, Instructional and Training
924-18	Educational Services, Alternative
924-19	Educational Research Services
924-20	Examination and Testing Services
924-25	For Credit Classes, Seminars, Workshops, etc.
924-35	In-Service Training, Employees
924-40	*Instructor-led, Classroom Training, Technical
924-41	Instructor-led, Classroom Training, Non-Technical
924-42	Instructors, Classes for the Public
924-60	Not-For-Credit Classes, Seminars, Workshops, etc.
925	ENGINEERING SERVICES, PROFESSIONAL
925-13	Bridge Engineering
925-17	Civil Engineering
925-19	Concrete Engineering
925-33	Engineer Services, Professional (Inactive, effective January 1, 2016)
925-36	Engineering Services (Not Otherwise Classified)
925-38	Field Engineering
925-44	General Construction: Management, Scheduling, Cost Estimation Engineering
925-49	Highways, Streets, Airport Pay-Parking Lots Engineering
925-55	Inspecting, General Engineering
925-56	Inspecting, Structural Engineering
925-70	Municipal Engineering
925-92	Value Engineering and Value Analysis, Professional
925-93	Traffic and Transportation Engineering
952	HUMAN SERVICES
952-90	*Training and Instruction Services, Clients, Not Staff
958	MANAGEMENT AND OPERATION SERVICES
958-26	Construction Management Services
958-90	Traffic Safety Program Management Services
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)

Class Item	Commodity Description (bold for all items in class)
961-12	Codification of Government Codes, Including Code Conversion and Code Maintenance Services
961-45	Inspection and Certification Services
961-82	Transportation Services (Not Otherwise Classified) (Inactive, please see commodity code 962-86 effective January 1, 2016)
961-96	Non-Professional Services (Not Otherwise Classified)
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-58	Professional Services (Not Otherwise Classified)
968	PUBLIC WORKS AND RELATED SERVICES
968-47	Inspection Services, Construction Type

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742765222100 / 85129
Vendor Name	THE MCDONALD CONSULTING GROUP INC
Vendor Address	1509 OLYMPUS DR AUSTIN, TX 78733-2654 USA
County	TRAVIS
Contact	CEO/CTO-MARY MCDONALD
Phone/Fax	512-280-7175 /
Email Address	info@mcdcg.com
Website	http://www.mcdcg.com
Business Description	Consult, facilitate, coach and train on process, Project Management, Lean, ISO, RoHS, WEEE, auditing, efficiency, streamlining - for faster, better results!
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	09-JUL-2021
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	15-JUN-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
906	ARCHITECTURAL SERVICES, PROFESSIONAL
906-50	Industrial Processes; Quality Control (Inactive, effective January 1, 2016)
918	CONSULTING SERVICES
918-38	Education and Training Consulting
918-75	Management Consulting
918-88	Quality Assurance and Control Consulting
918-90	*Strategic Planning and Consulting
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-64	*System Implementation and Engineering Services
920-65	*System Requirements Quality Assurance Review
924	EDUCATIONAL AND TRAINING SERVICES
924-16	Course Development Services, Instructional and Training
924-60	Not-For-Credit Classes, Seminars, Workshops, etc.
924-64	Partnering Workshop Facilitation Services
958	MANAGEMENT AND OPERATION SERVICES
958-16	Business Management Services
958-74	*Human Resources Management Services
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-56	*Program and Project Development and Management Services (Inactive, please see commodity code 958-77 effective January 1, 2016)
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-58	Professional Services (Not Otherwise Classified)

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 4 Description: SSAE 18 Type II Audit

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Emma S Walker PC	1752116188900	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Lacey Newday Consulting LLC	1510606674700	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Monday Rufus & Co PC	1742809795400	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 4 Description: SSAE 18 Type II Audit

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
BerryDunn	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 100,000	0.09520 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:24 PM
To: walkercpa@sbcglobal.net; SLacey@LNCHouston.com; MONDAY@MONDAYRUFUS.COM; 'bids@wbea-texas.org'; ngroff@wbcsouthwest.org
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 4. SSAE 18 Type II Audit SOW
Attachments: 04. SSAE 18 Type II Audit SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

4. SSAE 18 Type II Audit

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

4. SSAE 18 TYPE II AUDIT

Description:

Provide Statement on Standards for Attestation Engagements No. 18 (SSAE 18) audit, a service organization reporting standard.

Type II audit will report on operating effectiveness of its controls. The service auditor will express an opinion on whether the controls that were tested were operating with sufficient effectiveness to provide reasonable, but not absolute, assurance that the control objectives were achieved during the period specified (a minimum of six months period).

Required Qualifications:

Must be accredited by AICPA

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way, Bldg. 6 Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime – Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1752116188900 / 01765
Vendor Name	EMMA S. WALKER, P.C.
Vendor Address	1009 HENDERSON STREET FORT WORTH, TX 76102 USA
County	TARRANT
Contact	Pres./EMMA WALKER
Phone/Fax	817-332-3049 / 817-332-7404
Email Address	walkercpa@sbcglobal.net
Website	
Business Description	PERFORM FINANCIAL AUDITS OF NONPROFIT & GOVERNMENT ORGAN. PERPARE TAX RETURNS, CONSULTING WORK RELATED TO ACCOUNTING MATTERS
Business Category	<u>Financial And Accounting Services (04)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	29-AUG-2014
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-JAN-2023
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 2

Class Item	Commodity Description (bold for all items in class)
918	CONSULTING SERVICES
918-04	Accounting, Auditing, Budget Consulting
946	FINANCIAL SERVICES
946-10	Accounting and Billing Services, Including Payroll Services, 3rd Party Reimbursement for Medicare, Medicaid, Private Insurance, etc.
946-11	Accounting Services (Not Otherwise Classified)
946-20	Audit Services
946-31	Certified Public Accountant (CPA) Services
946-45	Employee Benefit Funds
946-49	Financial Services (Not Otherwise Classified)
946-55	Inventory Services
946-82	Tax Services, Including Tax Preparation, Advisory Services, etc.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1510606674700 / 55238
Vendor Name	Lacey Newday Consulting, LLC
Vendor Address	1414 1/2 Gustav st. HOUSTON, TX 77023-1909 USA
County	HARRIS
Contact	Sidney E. Lacey
Phone/Fax	713-446-5970 / 713-446-5970
Email Address	SLacey@LNCHouston.com
Website	http://LNCHouston.com/
Business Description	Bookkeeping, Financial Management, and Audit (SOX Testing)
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	10-SEP-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	29-FEB-2024
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
420	FURNITURE: CAFETERIA, CHAPEL, COURTROOM, DORMITORY, HOUSEHOLD, LIBRARY, LOUNGE, SCHOOL
420-14	Counters, Sales and Store
420-15	Courtroom Furniture: Chairs, Tables, etc.
420-16	Dormitory Furniture, Metal: Wardrobes, Beds, Bunkbeds, Desks, etc.
420-18	Dormitory Furniture, Plastic: Wardrobes, Beds, Bunkbeds, Desks, etc.
420-24	Folding Chairs, Tables, and Chair Trucks, Metal
420-28	Folding Chairs and Tables, Wood
420-34	Furnishings (Not Otherwise Classified)
420-56	Library Furniture: Book Trucks, Card Cabinets, Carrels, Chairs, Curb-Side Book Returns, Dictionary Stands, Step Stools, Tables, etc.
420-68	Mattresses and Bedsprings, Including Fillers, (See Class 410 for Hospital Type)
425	FURNITURE: OFFICE
425-03	Bookcases and Bookshelves, Metal and Wood
425-06	Chairs, Metal
425-07	Chairs, Wood
425-10	Costumers, Racks, Stands and Trees: Clothes, Coat, Hat, etc.
425-11	Counter, Work
425-13	Credenza Unit, Metal
425-14	Credenza Unit, Wood
425-18	Data Processing Office Furniture, Wood, (See Item 87 For Not Storage Cabinets)
425-20	Desks and Tables, Metal
425-21	Desks and Tables, Wood
425-30	Drafting Chairs and Stools, Metal and Wood
425-41	Filing Cabinets, Wood: Card, Lateral, Legal, and Letter
425-42	Filing Systems, Mobile, High Density, Electrical and Mechanical
425-48	Furniture, Office, Custom Made
425-49	Hutches for Desks, Credenzas, etc.
425-53	Lockers, Storage: Coats, Hats and Baggage (Includes Foot Locker Type)

Class Item	Commodity Description (bold for all items in class)
918	CONSULTING SERVICES
918-04	Accounting, Auditing, Budget Consulting
918-06	Administrative Consulting
918-20	Business Consulting, Small (Inactive, please see commodity code 918-21 effective January 1, 2016)
918-21	Business Consulting
918-26	Public Relations Consulting
918-29	*Computer Software Consulting
918-32	Consulting Services (Not Otherwise Classified)
918-36	*E-Commerce Consulting
918-40	Employee Benefits Consulting
918-58	Governmental Consulting
918-65	Human Resources, Relations Consulting
918-66	Human Resources Consulting (Inactive, please see commodity code 918-65 effective January 1, 2016)
918-67	Human Services Consulting, Including Mental Health Consulting
918-71	*IT Consulting, (Not Otherwise Classified)
918-75	Management Consulting
918-83	Organizational Development Consulting
918-85	Personnel and Employment Consulting, Human Resources (Inactive, please see commodity code 918-65 effective January 1, 2016)
918-88	Quality Assurance and Control Consulting
918-93	*Security and Safety Consulting
946	FINANCIAL SERVICES
946-10	Accounting and Billing Services, Including Payroll Services, 3rd Party Reimbursement for Medicare, Medicaid, Private Insurance, etc.
946-11	Accounting Services (Not Otherwise Classified)
946-20	Audit Services
946-29	Cash Management Service, Including Budgeting Services
946-30	Cash/Securities and Bonding Services
946-31	Certified Public Accountant (CPA) Services
946-33	Collection Services, Financial Debt

Class Item	Commodity Description (bold for all items in class)
946-36	Credit Investigation and Reporting
946-45	Employee Benefit Funds
946-48	Financial Advisor
946-49	Financial Services (Not Otherwise Classified)
946-56	Investment Management Services
946-67	Notary Public Services
946-82	Tax Services, Including Tax Preparation, Advisory Services, etc.
953	INSURANCE AND INSURANCE SERVICES, ALL TYPES
953-06	Accident Insurance
953-30	Collision Insurance, Automotive
953-33	Comprehensive Insurance, Automotive
953-37	Disability Insurance
953-48	Health and Hospitalization Insurance, Including Dental and Visual Insurance
953-52	Insurance and Insurance Services (Not Otherwise Classified)
953-54	Liability Insurance, Automotive
953-63	Life Insurance
953-77	Property and Casualty Insurance
953-80	Retirement Benefit Plan Insurance
958	MANAGEMENT AND OPERATION SERVICES
958-16	Business Management Services
958-26	Construction Management Services
958-39	Financial Management Services
958-61	Insurance and Risk Management Services
958-70	*Outsourcing Services for Management, Operation, Purchasing, etc.
958-74	*Human Resources Management Services
958-77	*Project Management Services
958-78	Property Management Services
971	REAL PROPERTY RENTAL OR LEASE
971-64	Residential Space Rental or Lease
990	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY

Class Item	Commodity Description (bold for all items in class)
990-25	*Crime Prevention Services
990-29	*Disaster Preparedness and Emergency Planning Services
990-41	Fingerprinting Services
990-52	*Investigative Services
990-67	Patrol Services
990-70	*Polygraph Testing Services
990-80	*Surveillance Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742809795400 / 75810
Vendor Name	MONDAY RUFUS & CO., P.C.
Vendor Address	1508 Dessau Ridge Ln Ste 405 STE 405 Austin, TX 78754-2119 USA
County	TRAVIS
Contact	MONDAY RUFUS
Phone/Fax	512-380-0799 / 512-380-0797
Email Address	MONDAY@MONDAYRUFUS.COM
Website	http://WWW.MONDAYRUFUS.COM
Business Description	Auditing, Accounting, Internal Auditing, and Consulting
Business Category	<u>Financial And Accounting Services (04)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	08-OCT-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	02-NOV-2025
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
918	CONSULTING SERVICES
918-04	Accounting, Auditing, Budget Consulting
946	FINANCIAL SERVICES
946-10	Accounting and Billing Services, Including Payroll Services, 3rd Party Reimbursement for Medicare, Medicaid, Private Insurance, etc.
946-11	Accounting Services (Not Otherwise Classified)
946-20	Audit Services
946-29	Cash Management Service, Including Budgeting Services
946-31	Certified Public Accountant (CPA) Services
946-48	Financial Advisor
946-49	Financial Services (Not Otherwise Classified)
946-55	Inventory Services
946-82	Tax Services, Including Tax Preparation, Advisory Services, etc.

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 5 Description: Mail-in Second Chance Drawings

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Cool Brand Media LLC	1842383044900	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Digi-Color LP	1412090854700	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Printmpro Ltd	1203982895400	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 5 Description: Mail-in Second Chance Drawings

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Imarcsgroup.com LLC	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	59-3628487	\$ 600,000	0.57123%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:27 PM
To: leadcowgirl@coolbrandmedia.com; bking@digi-color.com; kdaboub@printmailpro.com; 'bids@wbea-texas.org'; ngroff@wbcsouthwest.org
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 5. Mail-In Second Chance Drawings SOW
Attachments: 05. Mail-In Second Chance Drawings SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

5. Mail-In Second Chance Drawings

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

5. MAIL-IN SECOND CHANCE DRAWINGS

Description:

From time to time IGT may manage and execute Second Chance Drawings on behalf of the Texas Lottery. If any of these drawings accept mail-in entries, IGT requires the services of a vendor that can receive and process second chance drawing mail in entries within the State of Texas. The scope of work from the successful vendor is as follows:

1. Secure a Texas PO box and manage the process of forwarding the mail from the receiving USPS facility to vendor's facility in Texas for processing.
2. Receive, validate and maintain mail-in sweepstakes entries in secure environment in preparation for winner selection.
3. Storage of Mail-In Entries
 - a. All entries received will be stored in a secure location with restricted access. Entries will clearly be segregated from other received mail.
 - b. Standard sized mail trays will be used to hold entries. Drawing entries that arrive in containers other than mail trays will be transferred to mail trays.
 - c. Mail trays will be filled with an equal number of entry envelopes except for possibly the last mail tray, which may not be filled to capacity.
4. Mail within each tray will be marked in quantities of 100.
5. Mail trays will be sequentially numbered starting with the number 1.
6. Provide weekly reports indicating quantity of mail-in entries received.
7. Conduct the random prize drawings in accordance with drawing procedures to determine winners and alternates.
 - a. Drawings must be accessible to the public.

8. Verify the mail-in entry winners have submitted the correct entry requirements - such as sending in the correct lottery ticket(s), enclosing the correct number of lottery ticket(s), enclosing non-winning lottery ticket(s), using the correct size envelope as required in the official rules, and other requirements that may be stated in the Official Rules.
9. Transcribe selected mail-in winners and alternates into a database.
10. Check for duplication of winners.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1842383044900 / 518413
Vendor Name	COOL BRAND MEDIA LLC
Vendor Address	10317 HEDGEWAY DR DALLAS, TX 75229-6123 USA
County	DALLAS
Contact	Julia McDonald
Phone/Fax	214-629-4031 /
Email Address	leadcowgirl@coolbrandmedia.com
Website	http://www.coolbrandmedia.com
Business Description	Cool Brand Media is a full-service Texas advertising, marketing, and public relations firm that develops local and national clients by building and deploying strategic marketing services that achieve Key Performance Indicators, based on client input.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	28-SEP-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	11-SEP-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-01	Advertising Agency Services
915-02	Advertising Services, Including Notice of Bid Solicitation, Statutory Notices, Legal
915-03	Advertising and Public Relations, Including Skywriting
915-04	Advertising Services, Outdoor Billboard, etc.
915-06	Audio Production Services
915-07	Audio Recording Services
915-08	Audio Media Duplicating Services, Including Cassettes, CD ROMs, Tapes, etc.
915-09	Audio and Video Production Services
915-10	*Advertising, Digital
915-11	Background Music Services, Including Messaging on Hold, etc.
915-14	Broadcasting Services, Radio
915-15	Broadcasting Services, Television
915-22	Communications Marketing Services
915-27	Editorial Services
915-28	*Electronic Information and Mailing Services
915-30	DVD Duplicating Services
915-38	Film and Slide Processing, Duplicating and Touch Up Services
915-42	Film, Slide and Tape Production Services
915-44	*Fulfillment, Including Data Processing, Packaging, Labeling and Mailing of Literature as a Package
915-45	Fulfillment, Inventory and Storage Services
915-48	Graphic Arts Services, Not Printing
915-51	*Information Highway Electronic Services: Internet, Ethernet, World Wide Web, Virtual Tours, Including Construction Renderings, etc.
915-52	Journalistic Services, Including Page Print Services
915-57	Mailing, Postage and Shipping Services, Electronic
915-58	Mailing Services: Addressing, Collating, Packaging, Sorting and Delivery
915-65	Photograph Services, Including Reprinting and Usage

Class Item	Commodity Description (bold for all items in class)
915-67	Monitoring Services, Critical Equipment and Site, Wireless, Web-based
915-71	Newspaper and Publication Advertising, Non-legal
915-72	Photography Services, Not Including Aerial Photography
915-73	Public Information Services, Including Press Releases
915-74	Radio Commercial Production Services
915-78	Television Commercial Production Services
915-82	Video Production Services
915-83	Television Services, Satellite
915-84	Video Recording Services
915-90	Video Media Duplicating and Production Service, (Including CD ROMs, Tapes, etc.
915-96	*Web Page Design, Management and Maintenance Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1412090854700 / 49396
Vendor Name	DIGI-COLOR, L.P.
Vendor Address	P. O. BOX 1161 RICHMOND, TX 77406-1161 USA
County	FORT BEND
Contact	Barkla Tully
Phone/Fax	713-934-9800 /
Email Address	bking@digicolor.com
Website	http://www.digi-color.com
Business Description	Documentation printing and kitting; variable print on demand; on-line inventory fulfillment and management, mailing, large format print/signage, banners
Business Category	<u>Commodities Manufacturer (08)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	18-MAR-2016
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	08-MAR-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
037	AMUSEMENT, DECORATIONS, ENTERTAINMENT, GIFTS, TOYS, ETC.
037-52	Novelties, Promotional and Specialty Products, Including Biodegradable
037-78	Souvenirs and Prizes: Promotional, Advertising, etc.
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-44	*Fulfillment, Including Data Processing, Packaging, Labeling and Mailing of Literature as a Package
915-45	Fulfillment, Inventory and Storage Services
915-58	Mailing Services: Addressing, Collating, Packaging, Sorting and Delivery
966	PRINTING AND TYPESETTING SERVICES
966-07	Business Cards Printing
966-31	Envelope and Mailer Printing
966-36	Forms Printing, Not Continuous
966-51	Letterhead Printing
966-71	Paper Cutting, Drilling, Folding, Punching, Shredding, Trimming, etc.
966-75	Printing on Recycled Stock
966-76	Print-On-Demand Printing Services, Including Print and Distribute Services
966-86	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc., Folders, Invitations, Tabs, Binders, Banners, Banner Displays, etc.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1203982895400 / 48723
Vendor Name	PRINTMPRO, LTD
Vendor Address	9011 TUSCANY WAY SUITE 100 AUSTIN, TX 78754-4793 USA
County	TRAVIS
Contact	CEO/Keith Daboub
Phone/Fax	512-821-9000 / 512-821-9004
Email Address	kdaboub@printmailpro.com
Website	http://www.printmailpro.com
Business Description	PrintMailPro has been providing printing and mailing solutions since 1977. In addition to comprehensive letter and mailing services, we offer data services, statement and invoice production, variable digital color printing, and storage and fulfillment.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	12-OCT-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	30-JAN-2024
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
310	ENVELOPES, PLAIN (SEE CLASSES 525, 615, 640, 655, 665, AND 966 FOR OTHER TYPES)
310-24	Envelopes, Plain, Special, Colored wove, White wove
310-30	Envelopes, Plain, Stock Sizes
310-60	Envelopes, Recycled Paper
310-67	Envelopes, Shipping and Mailing
600	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES
600-58	*Election and Voter Equipment and Supplies, Electronic and Non-Electronic
908	BOOKBINDING AND REPAIRING SERVICES
908-10	Bookbinding Services, Custom
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-28	*Electronic Information and Mailing Services
915-44	*Fulfillment, Including Data Processing, Packaging, Labeling and Mailing of Literature as a Package
915-45	Fulfillment, Inventory and Storage Services
915-57	Mailing, Postage and Shipping Services, Electronic
915-58	Mailing Services: Addressing, Collating, Packaging, Sorting and Delivery
915-59	Mail Services, Express
915-60	Magazine Distribution Services
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-95	Warehousing and Storage Services, Not Storage Space Rental, Including Farm Product Storage in Silos and Grain Elevators
963	MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, POSTAGE, TAXES
963-57	Postage Related Purchases, Including Postage Stamps, Pre-Sort 1st Class Inscriptions, Postage by Phone for Meters, etc.
966	PRINTING AND TYPESETTING SERVICES
966-03	Bar Code Printing
966-05	Bumper Stickers Printing
966-07	Business Cards Printing
966-11	Card Printing: Tab, Post, Form, etc.
966-13	Check Printing

Class Item	Commodity Description (bold for all items in class)
966-16	Continuous Form Printing
966-18	Copying Service, Reproduction
966-22	Decal Printing
966-25	*Digital Printing
966-31	Envelope and Mailer Printing
966-36	Forms Printing, Not Continuous
966-42	Imprinting Services
966-46	Intaglio Printing (e.g., The Process by Which U.S. Currency is Printed): Birth Certificates, Car Titles, etc.
966-51	Letterhead Printing
966-52	Licenses and Back Tags Printing Services (Hunting, Fishing, etc.)
966-55	Numbering Services, Printing
966-57	Offset Printing, General, Small Press Work (Quan. up to 25,000), One or More Colors, No 4 Color Processes or Large Solids or Close Registration; up to 11 x 17 In.: Brochures, Newsletters, Covers, Posters, etc.
966-58	Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, No 4 Color Processes or Close Registration Required, Finished Sizes May Exceed 11 x 17 In., May Have Large Solids
966-59	Offset Printing, General, Large Production Runs on Large or Web Press (Quan. Over 100,000), One or More Colors, No 4 Color Processes or Close Registration Required, May Exceed 11 x 17 In. and Have Large Solids
966-60	Offset Printing, Large Production Runs (Quan. up to 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
966-61	Offset Printing, Large Production Runs (Quan. Over 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
966-62	Offset Printing, Booklets, Saddle Stitch Binding (Quan. Under 100,000): Books and Magazines
966-63	Offset Printing, Booklets, Saddle Stitch Binding (Quantities up to 100,000; 4 Color Process or Tight Registration Required): Books, Magazines, etc.
966-64	Offset Printing, Booklets, Saddle Stitch Binding (Quantities over 100,000): Books and Magazines

Class Item	Commodity Description (bold for all items in class)
966-65	Offset Printing, Books, Perfect Bound (Quan. up to 10,000); 4 Color Process Acceptable: College Catalogues, Telephone Books, etc.
966-66	Offset Printing, Books, Perfect Bound (Quan. Over 10,000); 4 Color Process Acceptable
966-67	Offset Printing, Custom Bound, Hardback, Leather, etc.: Books
966-68	Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, Close Registration Required, No 4-Color Processes, Finished Sizes May Exceed 8-1/2 x 11 in., Newsletters, etc.
966-69	Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, Close Registration Required, No 4-Color Processes, Finished Sizes May Exceed 11 x 17 in., May Have Large Solids
966-70	Optical Scanning Form Printing
966-71	Paper Cutting, Drilling, Folding, Punching, Shredding, Trimming, etc.
966-72	Printing of Annotated Laws, Rules, and Changes from the Legislature, Courts, etc. (Copyrighted)
966-73	Publications Printed on Newsprint or Ground wood Paper Stock (Quan. up to 100,000)
966-74	Publications Printed on Newsprint or Ground wood Paper Stock (Quan. Over 100,000)
966-75	Printing on Recycled Stock
966-76	Print-On-Demand Printing Services, Including Print and Distribute Services
966-78	Receipt and Voucher Book Printing
966-81	Security Paper, Custom Printed (Quan. Over 100,000)
966-85	Snap-Out Form Printing (See 395-70,80 for Continuous Shelf Items)
966-86	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc., Folders, Invitations, Tabs, Binders, Banners, Banner Displays, etc.
966-90	Tickets, Special Tags, Labels, Printed: Continuous, Gang or Single
966-93	Typesetting, Laser
966-94	Typesetting, Photocomposition, Cold Type
966-95	Typesetting with Modem Capability

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 6 Description: Insurance Brokerage Services

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Martin Insurance Group LP	1223888309900	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Phoenix Insurance and Benefit Services	1833624318500	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
SA Benefit Services LLC	1453773660600	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 6 Description: Insurance Brokerage Services

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Willis, Boston MA	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	04-2392279	\$ 250,000	0.23801 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:29 PM
To: tedmartin@miglp.com; amie@phoenixinsuranceservices.com; schtata@sabenefitsservices.com; 'bids@wbea-texas.org'; ngroff@wbcsouthwest.org
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 6. Insurance Brokerage Services
Attachments: 06. Insurance Brokerage Services SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

6. Insurance Brokerage Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

6. INSURANCE BROKERAGE SERVICES

Description:

IGT Global Solutions Corporation seeks to engage the services of an independent insurance broker for the purpose of representing IGT Global Solutions Corporation in the insurance market.

The selected broker must:

- Be well qualified and have a minimum of twenty (20) years' experience handling the insurance needs of a large corporation (references will be required).
- Have financial ratings that meet or exceed an S&P rating of BBB (stable) and a Moody's rating of Baa3 (stable).
- Have prior or current writing an insurance program for IGT Global Solutions Corporation.
- Be capable of representing IGT Global Solutions Corporation to appropriate insurance markets.
- Insurance Market Qualifications:
 - A.M. Best rating within the A category.
 - Investment grade financial ratings (S&P and Moody's).
 - Insurance capacity exceeding \$20,000,000.00

Requirements:

Must have no less than 20 years' experience, with A.M. Best rating of A or better. Must have investment grade ratings with rating agencies. Must be capable of issuing electronic documentation. Must be duly licensed, admitted and authorized to do business in the State of Texas.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1223888309900 / 471802
Vendor Name	Martin Insurance Group, LP
Vendor Address	P.O. Box 700207 San Antonio, TX 78270-0207 USA
County	BEXAR
Contact	Ted Martin
Phone/Fax	210-236-9821 / 210-236-9825
Email Address	tedmartin@miglp.com
Website	http://www.tedmartingroup.com
Business Description	Investment advice consulting services, customized, fees paid by client, Reinsurance carriers, Insurance Agencies and Brokerages, Third Party Administration of Insurance and Pension Funds, Health and welfare funds and Benefit consulting services.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	27-MAY-2016
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-OCT-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 13,14,15,16

Class Item	Commodity Description (bold for all items in class)
953	INSURANCE AND INSURANCE SERVICES, ALL TYPES
953-06	Accident Insurance
953-22	Boiler Insurance
953-27	Claims Processing
953-30	Collision Insurance, Automotive
953-33	Comprehensive Insurance, Automotive
953-34	Crime Insurance
953-37	Disability Insurance
953-41	Fidelity and Surety Insurance
953-43	Fire Insurance
953-45	Flood Insurance
953-48	Health and Hospitalization Insurance, Including Dental and Visual Insurance
953-51	Inland Marine Insurance
953-52	Insurance and Insurance Services (Not Otherwise Classified)
953-54	Liability Insurance, Automotive
953-56	Liability Insurance, General
953-58	Liability Insurance, Professional
953-60	Liability Insurance, Public Official and Government
953-63	Life Insurance
953-77	Property and Casualty Insurance
953-79	Reinsurance Services
953-80	Retirement Benefit Plan Insurance
953-92	Worker's Compensation

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1833624318500 / 523934
Vendor Name	PHOENIX INSURANCE AND BENEFIT SERVICES
Vendor Address	L.L.C. 33300 EGYPT LN, SUITE L-200 MAGNOLIA, TX 77354-2739 USA
County	MONTGOMERY
Contact	Amie Burdin
Phone/Fax	281-675-5432 / 866-903-6354
Email Address	amie@phoenixinsuranceservices.com
Website	http://www.phoenixinsuranceservices.com
Business Description	Insurance and Benefits Broker that represents many insurance companies allowing us to write all lines of insurance coverages for businesses.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	16-JUL-2021
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	15-SEP-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
953	INSURANCE AND INSURANCE SERVICES, ALL TYPES
953-06	Accident Insurance
953-13	Aviation Insurance
953-22	Boiler Insurance
953-27	Claims Processing
953-30	Collision Insurance, Automotive
953-33	Comprehensive Insurance, Automotive
953-34	Crime Insurance
953-37	Disability Insurance
953-41	Fidelity and Surety Insurance
953-43	Fire Insurance
953-45	Flood Insurance
953-48	Health and Hospitalization Insurance, Including Dental and Visual Insurance
953-51	Inland Marine Insurance
953-52	Insurance and Insurance Services (Not Otherwise Classified)
953-53	Investigation Services
953-54	Liability Insurance, Automotive
953-56	Liability Insurance, General
953-58	Liability Insurance, Professional
953-60	Liability Insurance, Public Official and Government
953-63	Life Insurance
953-66	Malpractice Insurance, General
953-68	Malpractice Insurance, Legal
953-70	Malpractice Insurance, Medical
953-77	Property and Casualty Insurance
953-78	Receiver Services, Special Deputy, Insurance
953-79	Reinsurance Services
953-80	Retirement Benefit Plan Insurance
953-83	Sports Insurance
953-92	Worker's Compensation

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1453773660600 / 477660
Vendor Name	SA BENEFIT SERVICES, LLC
Vendor Address	5616 LONE STAR PKWY SUITE 102 SAN ANTONIO, TX 78253-0000 USA
County	BEXAR
Contact	Stephanie Davis Chtata
Phone/Fax	210-996-2191 /
Email Address	schtata@sabenefitservices.com
Website	
Business Description	Insurance agent/brokerage to include medical, dental, life, disability, and reinsurance
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee.)</u>
Date Removed From CMBL	18-SEP-2020
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB.)</u>
HUB Expires	31-OCT-2023
HUB Eligibility	<u>WO (American Woman.)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
953	INSURANCE AND INSURANCE SERVICES, ALL TYPES
953-48	Health and Hospitalization Insurance, Including Dental and Visual Insurance
953-52	Insurance and Insurance Services (Not Otherwise Classified)
953-63	Life Insurance
953-79	Reinsurance Services

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 7 Description: Surety Broker

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Boss Lady Tax Service LLC	1472625075700	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Charles Tryon & Associates	1272166448501	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Protectors Insurance and Financial Services LLC	1383707428800	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 7 Description: Surety Broker

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
TRMS, Providence RI	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 10,000	0.00952 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:31 PM
To: 'taxesandinsurance12@yahoo.com'; 'tryon.charles@gmail.com';
'mwilliams@protectorsinsurance.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 7. Surety Broker
Attachments: 07. Surety Broker SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

7. Surety Broker

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

7. SURETY BROKER

Description:

Brokerage Services – Surety/Bonding:

IGT Global Solutions Corporation seeks to engage the services of an independent insurance broker for the purpose of representing IGT Global Solutions Corporation in the insurance market.

The selected broker must:

- Be well qualified and have a minimum of twenty (20) years' experience handling the insurance needs of a large corporation (references will be required).
- Have financial ratings that meet or exceed an S&P rating of BBB (stable) and a Moody's rating of Baa3 (stable).
- Have prior or current writing an insurance program for IGT Global Solutions Corporation.
- Be capable of representing IGT Global Solutions Corporation to appropriate insurance markets.
- Insurance Market Qualifications:
 - A.M. Best rating within the A category.
 - Investment grade financial ratings (S&P and Moody's).
 - Insurance capacity exceeding \$20,000,000.00

Surety/Bonding Services – Surety/Bonding:

Technology Risk Management Services, Inc., is a resident licensed insurance agency in the State of Rhode Island, and also holds non-resident licenses in several states including Texas. TRMS requires the services of a surety company for the purposes of providing Bid, Litigation and Performance Bonds on behalf of IGT Global Solutions Corporation. IGT Global Solutions Corporation may be required to provide the Texas Lottery Commission with Bid, Litigation and Performance Bonds as required by contract.

The selected surety must:

- Be well qualified and have a minimum of ten (10) years' experience handling the insurance needs of a large corporation (references will be required).
- Provide surety capacity exceeding \$20,000,000.00.
- Provide competitive pricing.
- Have a AM Best rating of A or better.

Required Qualifications:

Must have a minimum of 20 years' experience.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1472625075700 / 527789
Vendor Name	BOSS LADY TAX SERVICE LLC
Vendor Address	324 E. BELTLINE RD #400 DESOTO, TX 75115-5706 USA
County	DALLAS
Contact	Manager / Tanya Adams
Phone/Fax	214-718-8628 /
Email Address	taxesandinsurance12@yahoo.com
Website	
Business Description	Taxes, Insurance (Personal auto, life, health, surety); claims adjusting, consulting, and property management.
Business Category	<u>Financial And Accounting Services (04)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (N -Not on CMBL)</u>
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	13-JAN-2025
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
953	INSURANCE AND INSURANCE SERVICES, ALL TYPES
953-06	Accident Insurance
953-13	Aviation Insurance
953-22	Boiler Insurance
953-33	Comprehensive Insurance, Automotive
953-34	Crime Insurance
953-37	Disability Insurance
953-41	Fidelity and Surety Insurance
953-43	Fire Insurance
953-45	Flood Insurance
953-51	Inland Marine Insurance
953-52	Insurance and Insurance Services (Not Otherwise Classified)
953-54	Liability Insurance, Automotive
953-58	Liability Insurance, Professional
953-60	Liability Insurance, Public Official and Government
953-63	Life Insurance
953-77	Property and Casualty Insurance
953-78	Receiver Services, Special Deputy, Insurance
953-79	Reinsurance Services
953-80	Retirement Benefit Plan Insurance
958	MANAGEMENT AND OPERATION SERVICES
958-61	Insurance and Risk Management Services
958-78	Property Management Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1272166448501 / 494304
Vendor Name	CHARLES TRYON & ASSOCIATES
Vendor Address	PO BOX 271329 CORPUS CHRISTI, TX 78427-1329 USA
County	NUECES
Contact	Charles Tryon
Phone/Fax	361-877-0230 / 877-526-0008
Email Address	tryon.charles@gmail.com
Website	http://WWW.CHARLESTRYONINSURANCEAGENCY.COM
Business Description	Insurance consultant, includes general, contractual and professional liability; surety/fidelity bonding; workers compensation; employee/group benefits; health; life; medicare supplements; property; casualty; home; automobile; accident; annuity; and travel.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (N -Not on CMBL)</u>
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-AUG-2025
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
165	CAFETERIA AND KITCHEN EQUIPMENT, COMMERCIAL
165-92	Vending Machines, Non-Refrigerated, Snacks, Laundry items, Candy, Cigarettes, etc.
918	CONSULTING SERVICES
918-69	Insurance Consulting
953	INSURANCE AND INSURANCE SERVICES, ALL TYPES
953-06	Accident Insurance
953-13	Aviation Insurance
953-22	Boiler Insurance
953-30	Collision Insurance, Automotive
953-33	Comprehensive Insurance, Automotive
953-34	Crime Insurance
953-37	Disability Insurance
953-41	Fidelity and Surety Insurance
953-43	Fire Insurance
953-45	Flood Insurance
953-48	Health and Hospitalization Insurance, Including Dental and Visual Insurance
953-51	Inland Marine Insurance
953-54	Liability Insurance, Automotive
953-56	Liability Insurance, General
953-58	Liability Insurance, Professional
953-60	Liability Insurance, Public Official and Government
953-66	Malpractice Insurance, General
953-68	Malpractice Insurance, Legal
953-70	Malpractice Insurance, Medical
953-77	Property and Casualty Insurance
953-78	Receiver Services, Special Deputy, Insurance
953-80	Retirement Benefit Plan Insurance
953-83	Sports Insurance
953-92	Worker's Compensation

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1383707428800 / 43750
Vendor Name	Protectors Insurance and Financial Servi
Vendor Address	4615 Southwest Freeway, Suite 805 4615 SOUTHWEST FREEWAY, SUITE 805 Houston, TX 77027-7106 USA
County	HARRIS
Contact	Mark Williams
Phone/Fax	713-660-8899 / 713-660-9977
Email Address	mwilliams@protectorsinsurance.com
Website	http://www.protectorsinsurance.com
Business Description	Commercial Property And General Liability, Life, Health, Surety Bonds, Disability, Worker'S Compensation And Insurance Consultants
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	19-AUG-2016
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-JUL-2024
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 11,12,13,14,15,18,20

Class Item	Commodity Description (bold for all items in class)
946	FINANCIAL SERVICES
946-45	Employee Benefit Funds
946-49	Financial Services (Not Otherwise Classified)
946-56	Investment Management Services
953	INSURANCE AND INSURANCE SERVICES, ALL TYPES
953-06	Accident Insurance
953-13	Aviation Insurance
953-22	Boiler Insurance
953-27	Claims Processing
953-30	Collision Insurance, Automotive
953-33	Comprehensive Insurance, Automotive
953-34	Crime Insurance
953-37	Disability Insurance
953-41	Fidelity and Surety Insurance
953-43	Fire Insurance
953-45	Flood Insurance
953-48	Health and Hospitalization Insurance, Including Dental and Visual Insurance
953-51	Inland Marine Insurance
953-52	Insurance and Insurance Services (Not Otherwise Classified)
953-54	Liability Insurance, Automotive
953-56	Liability Insurance, General
953-58	Liability Insurance, Professional
953-60	Liability Insurance, Public Official and Government
953-63	Life Insurance
953-66	Malpractice Insurance, General
953-68	Malpractice Insurance, Legal
953-70	Malpractice Insurance, Medical
953-77	Property and Casualty Insurance
953-78	Receiver Services, Special Deputy, Insurance
953-79	Reinsurance Services
953-80	Retirement Benefit Plan Insurance
953-83	Sports Insurance

Class Item	Commodity Description (bold for all items in class)
953-87	Title Insurance
953-91	Unemployment Insurance
953-92	Worker's Compensation

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: <u>IGT Solutions Corporation</u>	Requisition #: <u>362-2022-0005</u>
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IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 8 Description: Intellectual Property Counsel Services

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Barkley Law Group Inc	1862587857600	01/25/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Caso Law Firm PLLC	1455054986000	01/25/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Yee & Associates PC	1331087059000	01/25/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/25/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/25/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 8 Description: Intellectual Property Counsel Services

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Outside GC LLC	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 150,000	0.14281 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 25, 2022 4:50 PM
To: 'bids@barkleylawgroup.com'; 'jcaso@casolawfirm.com'; 'dyee@yeeiplaw.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 8. Intellectual Property Counsel Services
Attachments: 08. Intellectual Property Counsel Services.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

8. Intellectual Property Counsel Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **February 4, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

8. INTELLECTUAL PROPERTY COUNSEL SERVICES

Description:

IGT Printing requires intellectual property counsel to perform appropriate intellectual property searches (e.g., full copyright, trademark or service mark or patent searches) on behalf of the Texas Lottery Commission (TLC) for, e.g., lottery games or game themes, to evaluate whether proposed games may be protectable and do not infringe the intellectual property rights of any third party.

Intellectual property counsel may be employed to complete intellectual property searches and prepare and submit approval letters and supporting documentation for presentation to the TLC. Counsel is also enlisted to ensure that any appropriate search results shall remain valid and effective at least through the end date of a proposed game.

Upon request of the TLC, counsel also may be employed to timely register appropriate federal copyrights or federal and/or state trademarks or service marks in the name of TLC. The TLC retains the right and option to obtain or secure such registrations in its own name, and on its own behalf, notwithstanding the foregoing, without the substantive involvement of counsel.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1862587857600 / 530420
Vendor Name	Barkley Law Group, Inc.
Vendor Address	336 North Main Street Suite 206 Conroe, TX 77301-2810 USA
County	MONTGOMERY
Contact	John Barkley
Phone/Fax	936-755-4130 / 619-924-6886
Email Address	bids@barkleylawgroup.com
Website	http://www.barkleylawgroup.com
Business Description	Legal and Consulting Services in the areas of: Contract Drafting, Employment Disputes, Fraud Investigation and Forensic Accounting, Governance and Ethics
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>Yes</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	27-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	19-AUG-2025
HUB Eligibility	<u>DV (Service-Disabled Veteran)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
918	CONSULTING SERVICES
918-04	Accounting, Auditing, Budget Consulting
918-21	Business Consulting
918-25	Compliance Consulting, Including American Disabilities Act (ADA)
918-36	*E-Commerce Consulting
918-40	Employee Benefits Consulting
918-65	Human Resources, Relations Consulting
918-74	Legal Consulting
918-75	Management Consulting
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-40	Forensic Services
961-49	Legal Services, Attorneys
961-58	Negotiation Services
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-58	Professional Services (Not Otherwise Classified)

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1455054986000 / 512151
Vendor Name	CASO LAW FIRM, PLLC
Vendor Address	112 E CANO ST EDINBURG, TX 78539-4508 USA
County	HIDALGO
Contact	Managing Partner / Jose Luis Caso
Phone/Fax	956-433-2276 / 956-503-6002
Email Address	jcaso@casolawfirm.com
Website	https://www.casolawfirm.com/
Business Description	Law firm focusing on litigation and civil matters. Particular specialization representing governmental clients.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	12-APR-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	13-APR-2025
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-49	Legal Services, Attorneys

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1331087059000 / 479214
Vendor Name	YEE & ASSOCIATES, P.C.
Vendor Address	PO BOX 6669 MCKINNEY, TX 75071-5117 USA
County	COLLIN
Contact	Duke Yee
Phone/Fax	214-730-4333 /
Email Address	dyee@yeeiplaw.com
Website	http://www.yeeiplaw.com
Business Description	Intellectual property legal services, including patents, copyrights, trademarks, trade secrets, and licensing.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (N -Not on CMBL)</u>
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	23-APR-2025
HUB Eligibility	<u>AI (Native American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-49	Legal Services, Attorneys

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

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

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 9 Description: Printing Services

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Asap Creative Arts LLC	1823850371000	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Chile Media LLC	1271866134600	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Luxury Goods Company LLC	1473963688500	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women's Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women's Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 9 Description: Printing Services

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Ewe Demand	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	45-2152462	\$ 750,000	0.71404 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:33 PM
To: pam@asapcreativearts.com; abram@chilemedia.com; Brandon@luxurygoodscompany.com; 'bids@wbea-texas.org'; ngroff@wbcsouthwest.org
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 9. Printing Services
Attachments: 09. Printing Services SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

9. Printing Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

9. PRINTING SERVICES

Description:

Single cut POS pieces, capable of being printed front and back with content provided by IGT.

INCLUDES, AT A MINIMUM, THE FOLLOWING:

Single cut 4"x4" POS pieces to be inserted into shrink-wrapped packs of instant tickets.

Card stock must be from 7 to 12pt coated on both sides. Printing must be a 4 color process or combination of process and spot colors.

Quantity: 1000 to 5,000,000 pieces. All pieces must be securely shipped to 4100 South Frontage Road, Building 400, Lakeland, FL 33815.

Printing Capabilities

- Ability to print with 4-color process on both sides, full bleeds ink coverage
- Ability to print variable data
- Ability to perforate, fan fold and fold (8 ½" x 14", 8 ½" x 11", 2" x 16", 2" x 4")
- Ability to print on various paper/card stock coated and uncoated
- Ability to print bar codes
- Ability to finish padded & glued in pads of 125
- Ability to produce in quantities of 250,000 to 2 million pieces
- Ability to finish cut to various sizes and shrink wrap
- Meet or exceed the paper specifications to be provided by IGT.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1823850371000 / 512743
Vendor Name	ASAP CREATIVE ARTS, LLC
Vendor Address	220 N MAIN AVE BROWNWOOD, TX 76801-3137 USA
County	BROWN
Contact	Managing Member/Pam McDonald
Phone/Fax	325-646-2727 /
Email Address	pam@asapcreativearts.com
Website	http://www.asapcreativearts.com
Business Description	Custom printing & design: signs banners, magnets, canvas, window decals, vehicle graphics awards: engraving, plaques, trophies, acrylics, crystals. Commercial Printing: stationery, business cards, Invoices, postcards, brochures, posters, flyers apparel:
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	15-MAY-2020
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	24-APR-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
052	ART OBJECTS
052-72	Posters and Prints, Not Originals
080	BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEWELRY, ETC.
080-10	Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc.
080-15	Badges, Buttons, Emblems, and Patches, Metal: Cap, Game Wardens', Officers', Service Awards, Uniform, etc.
080-25	Card Holders, All Types (See Class 578 for Metal)
080-30	Nameplates, Engraved and Easels
080-35	Convention Badges and Name Tags, Adhesive Back
080-38	Convention Badges and Name Tags, Nonadhesive type
080-40	HOLDERS, Metal: Card, Door Name Card, Label, etc.
080-44	Fasteners, For Badges, etc.: Metal, Plastic, etc.
080-45	Folders, Presentation
080-46	Holders, Metal: Card, Door Name Card, Label, etc.
080-50	Nameplates, Metal, Adhesive Back
080-53	Nameplates, Metal, Non-adhesive Back
080-55	Nameplates, Plastic
080-56	Nameplates, Specialty, Including Clocks, Logos, Pen/Pencil Sets, etc.
080-57	Ribbons and Rosettes, For Awards and Non-Award
080-60	Recycled Awards, Convention Items, Trophies, etc.
080-65	Service Awards, Specialty Type
080-69	Tags: Luggage, Security, Identification
080-70	Tags, Metal, Adhesive Back: Inventory, Property, Tool, etc.
080-73	Tags, Metal, Non-adhesive Back: Inventory, Property, Skiff, Seine Trawl, etc.
080-75	Tags, Pet Identification
080-78	Trophies, Plaques, Awards, Certificates, etc. (Not Otherwise Classified)
200	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK RELATED
200-74	Silk Screened and Embroidered Clothing and Apparel
350	FLAGS, FLAG POLES, BANNERS, AND ACCESSORIES

Class Item	Commodity Description (bold for all items in class)
350-10	Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs
801	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES
801-09	Blanks, Sign, Metal (See 801-71, 89, and 97 for other Sign Blanks)
801-12	Brackets and Holders, Sign
801-20	Letters and Numerals, Sign, Including Logos
801-40	Sign Faces
801-56	Signs, American Disability Act (ADA)
801-59	Signs, Braille, Including Markers and Plaques
801-62	Signs, Door Knob: Meeting in Progress, Do Not Disturb, etc.
801-69	Signs, Fabric
801-76	Signs and Posters, Informational, No Smoking, Fire Extinguisher, etc.
801-78	Signs, Janitorial, Wet Floor, Hazardous Spill, etc.
801-81	Signs, Library
801-82	Signs, Magnetic
801-83	Signs, Metal, Not Blanks
801-86	Signs, Miscellaneous (Not Otherwise Classified)
801-89	Signs, Plastic and Polyethylene, Including Blanks
801-97	Signs, Wood, Including Blanks
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-48	Graphic Arts Services, Not Printing
917	CONTRACTED SERVICES AND RENTALS, HIGHER EDUCATION
917-78	Outsource Printing, Graphic Arts Only
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-38	*Optical Scanning Services
936	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT
936-06	Awards, Trophies, Collectibles, etc. Maintenance and Repair
936-74	Signs, Message Centers, Scoreboards, etc., Including Sign Making Equipment, Maintenance and Repair (See 968-81 for Traffic Sign Maintenance)

Class Item	Commodity Description (bold for all items in class)
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-66	Sign Making and Painting Services
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-14	Blue Printing Services: Blue Prints, Blue Line, Large Engineering
962-33	Engraving Services
962-51	Laminating Services
965	PRINTING: PREPARATIONS, ETCHING, PHOTOENGRAVING, PREPARATION OF MATS, NEGATIVES AND PLATES AND PRINTING SERVICES
965-10	Alterations, Printing
965-15	Artwork, Camera Ready
965-30	Desk Top Publishing Services
965-39	Etchings, Copper
965-42	Etchings, Zinc, Ben Day Type
965-43	Etchings, Zinc or Magnesium Alloy
965-46	Graphic Design Services for Printing
966	PRINTING AND TYPESETTING SERVICES
966-05	Bumper Stickers Printing
966-07	Business Cards Printing
966-11	Card Printing: Tab, Post, Form, etc.
966-18	Copying Service, Reproduction
966-22	Decal Printing
966-25	*Digital Printing
966-28	Engraved and Embossed Awards, Bonds, Certificates, Diplomas, Stationery, etc.
966-31	Envelope and Mailer Printing
966-36	Forms Printing, Not Continuous
966-42	Imprinting Services
966-51	Letterhead Printing
966-55	Numbering Services, Printing

Class Item	Commodity Description (bold for all items in class)
966-57	Offset Printing, General, Small Press Work (Quan. up to 25,000), One or More Colors, No 4 Color Processes or Large Solids or Close Registration; up to 11 x 17 In.: Brochures, Newsletters, Covers, Posters, etc.
966-58	Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, No 4 Color Processes or Close Registration Required, Finished Sizes May Exceed 11 x 17 In., May Have Large Solids
966-59	Offset Printing, General, Large Production Runs on Large or Web Press (Quan. Over 100,000), One or More Colors, No 4 Color Processes or Close Registration Required, May Exceed 11 x 17 In. and Have Large Solids
966-60	Offset Printing, Large Production Runs (Quan. up to 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
966-61	Offset Printing, Large Production Runs (Quan. Over 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
966-62	Offset Printing, Booklets, Saddle Stitch Binding (Quan. Under 100,000): Books and Magazines
966-63	Offset Printing, Booklets, Saddle Stitch Binding (Quantities up to 100,000; 4 Color Process or Tight Registration Required): Books, Magazines, etc.
966-64	Offset Printing, Booklets, Saddle Stitch Binding (Quantities over 100,000): Books and Magazines
966-65	Offset Printing, Books, Perfect Bound (Quan. up to 10,000); 4 Color Process Acceptable: College Catalogues, Telephone Books, etc.
966-66	Offset Printing, Books, Perfect Bound (Quan. Over 10,000); 4 Color Process Acceptable
966-67	Offset Printing, Custom Bound, Hardback, Leather, etc.: Books
966-68	Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, Close Registration Required, No 4-Color Processes, Finished Sizes May Exceed 8-1/2 x 11 in., Newsletters, etc.
966-69	Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, Close Registration Required, No 4-Color Processes, Finished Sizes May Exceed 11 x 17 in., May Have Large Solids
966-75	Printing on Recycled Stock
966-84	Silk Screen Printing

Class Item	Commodity Description (bold for all items in class)
966-86	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc., Folders, Invitations, Tabs, Binders, Banners, Banner Displays, etc.
966-89	Tickets, Special Labels and Tapes, Printed, Not Continuous, Prescription Drugs, etc., Pressure Sensitive or Dry Gummed Adhesion Flats, Rolls, Tablets, etc.
966-90	Tickets, Special Tags, Labels, Printed: Continuous, Gang or Single

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1271866134600 / 488130
Vendor Name	CHILE MEDIA, LLC
Vendor Address	10000 W INTERSTATE 10 SUITE 110 SAN ANTONIO, TX 78230-2231 USA
County	BEXAR
Contact	Abram Alonso
Phone/Fax	210-616-0163 / 210-800-9728
Email Address	abram@chilemedia.com
Website	http://www.chilemedia.com
Business Description	Indoor and outdoor signs, Print Advertising, magnets, stickers, Large Format printing, vehicle wraps, trade show displays and retractable banners, graphic design, website design and production, business cards.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	18-MAR-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-MAR-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
966	PRINTING AND TYPESETTING SERVICES
966-05	Bumper Stickers Printing
966-07	Business Cards Printing
966-11	Card Printing: Tab, Post, Form, etc.
966-22	Decal Printing
966-25	*Digital Printing
966-28	Engraved and Embossed Awards, Bonds, Certificates, Diplomas, Stationery, etc.
966-31	Envelope and Mailer Printing
966-36	Forms Printing, Not Continuous
966-51	Letterhead Printing
966-55	Numbering Services, Printing
966-57	Offset Printing, General, Small Press Work (Quan. up to 25,000), One or More Colors, No 4 Color Processes or Large Solids or Close Registration; up to 11 x 17 In.: Brochures, Newsletters, Covers, Posters, etc.
966-58	Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, No 4 Color Processes or Close Registration Required, Finished Sizes May Exceed 11 x 17 In., May Have Large Solids
966-59	Offset Printing, General, Large Production Runs on Large or Web Press (Quan. Over 100,000), One or More Colors, No 4 Color Processes or Close Registration Required, May Exceed 11 x 17 In. and Have Large Solids
966-60	Offset Printing, Large Production Runs (Quan. up to 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
966-61	Offset Printing, Large Production Runs (Quan. Over 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
966-62	Offset Printing, Booklets, Saddle Stitch Binding (Quan. Under 100,000): Books and Magazines
966-63	Offset Printing, Booklets, Saddle Stitch Binding (Quantities up to 100,000; 4 Color Process or Tight Registration Required): Books, Magazines, etc.
966-64	Offset Printing, Booklets, Saddle Stitch Binding (Quantities over 100,000): Books and Magazines
966-65	Offset Printing, Books, Perfect Bound (Quan. up to 10,000); 4 Color Process Acceptable: College Catalogues, Telephone Books, etc.

Class Item	Commodity Description (bold for all items in class)
966-66	Offset Printing, Books, Perfect Bound (Quan. Over 10,000); 4 Color Process Acceptable
966-68	Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, Close Registration Required, No 4-Color Processes, Finished Sizes May Exceed 8-1/2 x 11 in., Newsletters, etc.
966-69	Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, Close Registration Required, No 4-Color Processes, Finished Sizes May Exceed 11 x 17 in., May Have Large Solids
966-71	Paper Cutting, Drilling, Folding, Punching, Shredding, Trimming, etc.
966-86	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc., Folders, Invitations, Tabs, Binders, Banners, Banner Displays, etc.
966-90	Tickets, Special Tags, Labels, Printed: Continuous, Gang or Single
966-93	Typesetting, Laser

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1473963688500 / 491581
Vendor Name	LUXURY GOODS COMPANY LLC
Vendor Address	11011 BARKER GROVE LN CYPRESS, TX 77433-2268 USA
County	HARRIS
Contact	Luxury Goods Co LLC
Phone/Fax	832-429-5468 /
Email Address	Brandon@luxurygoodscompany.com
Website	http://www.luxurygoodscompany.com
Business Description	PRINTING SERVICES, GRAPHIC DESIGN, Tshirt Printing,Media, Brochures, Flyers, Banners, Signs, Embroidery, Magazines, Promo Items, Marketing Consulting & Brand Management.We are committing 7% of our profits from HUB & CMBL contracts to childrens charities.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	21-OCT-2016
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	24-JUN-2023
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
200	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK RELATED
200-10	Athletic Clothing
200-11	Athletic Clothing Accessories
200-13	Children's Clothing
200-16	Coats, Jackets, Parkas, Vests, Cold Weather
200-25	Dresses, Skirts, Blouses
200-34	Hospital Wear, Professional
200-44	Pants, Slacks, Trousers, Shorts, Jeans, etc.
200-74	Silk Screened and Embroidered Clothing and Apparel
200-76	Suits: Dress and Casual
200-78	Sweaters
200-85	Uniforms, Blended Fabric
200-86	Uniforms, Cotton
201	CLOTHING ACCESSORIES (SEE CLASS 800 FOR SHOES AND BOOTS)
201-13	Aprons, Bibs, Smocks, Non-disposable (See 200-32,34 for Hospital type)
201-17	Bags, Clothing
420	FURNITURE: CAFETERIA, CHAPEL, COURTROOM, DORMITORY, HOUSEHOLD, LIBRARY, LOUNGE, SCHOOL
420-03	Arts and Crafts Furniture, Tables, etc.
420-13	Children's Furniture, Including Stackable Types, (See 41054 for Hospital Types)
420-16	Dormitory Furniture, Metal: Wardrobes, Beds, Bunkbeds, Desks, etc.
420-18	Dormitory Furniture, Plastic: Wardrobes, Beds, Bunkbeds, Desks, etc.
420-20	Dormitory Furniture, Wood: Wardrobes, Beds, Bunkbeds, Desks, etc.
420-40	Household Furniture, General Line
420-59	Lounge Furniture, Upholstered
420-61	Lounge Furniture, Steel, Outdoor
420-64	Lounge Furniture, Indoor, Wood
420-65	Lounge Furniture, Outdoor, Wood, Including Outdoor Household Swings

Class Item	Commodity Description (bold for all items in class)
420-68	Mattresses and Bedsprings, Including Fillers, (See Class 410 for Hospital Type)
420-84	Schoolroom Furniture, Metal: Cabinets, Chairs, Desks, etc.
420-93	Stools, Household
565	MATTRESS AND PILLOW MANUFACTURING MACHINERY AND SUPPLIES
565-10	Box Spring Units
565-35	Innerspring Units
565-75	Tufts, Button, Mattress
565-80	Twine, Mattress
801	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES
801-12	Brackets and Holders, Sign
801-69	Signs, Fabric
801-82	Signs, Magnetic
966	PRINTING AND TYPESETTING SERVICES
966-05	Bumper Stickers Printing
966-07	Business Cards Printing
966-11	Card Printing: Tab, Post, Form, etc.
966-18	Copying Service, Reproduction
966-31	Envelope and Mailer Printing
966-36	Forms Printing, Not Continuous
966-51	Letterhead Printing
966-57	Offset Printing, General, Small Press Work (Quan. up to 25,000), One or More Colors, No 4 Color Processes or Large Solids or Close Registration; up to 11 x 17 In.: Brochures, Newsletters, Covers, Posters, etc.
966-58	Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, No 4 Color Processes or Close Registration Required, Finished Sizes May Exceed 11 x 17 In., May Have Large Solids
966-59	Offset Printing, General, Large Production Runs on Large or Web Press (Quan. Over 100,000), One or More Colors, No 4 Color Processes or Close Registration Required, May Exceed 11 x 17 In. and Have Large Solids
966-60	Offset Printing, Large Production Runs (Quan. up to 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.

Class Item	Commodity Description (bold for all items in class)
966-61	Offset Printing, Large Production Runs (Quan. Over 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
966-62	Offset Printing, Booklets, Saddle Stitch Binding (Quan. Under 100,000): Books and Magazines
966-63	Offset Printing, Booklets, Saddle Stitch Binding (Quantities up to 100,000; 4 Color Process or Tight Registration Required): Books, Magazines, etc.
966-64	Offset Printing, Booklets, Saddle Stitch Binding (Quantities over 100,000): Books and Magazines
966-65	Offset Printing, Books, Perfect Bound (Quan. up to 10,000); 4 Color Process Acceptable: College Catalogues, Telephone Books, etc.
966-66	Offset Printing, Books, Perfect Bound (Quan. Over 10,000); 4 Color Process Acceptable
966-67	Offset Printing, Custom Bound, Hardback, Leather, etc.: Books
966-68	Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, Close Registration Required, No 4-Color Processes, Finished Sizes May Exceed 8-1/2 x 11 in., Newsletters, etc.
966-69	Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, Close Registration Required, No 4-Color Processes, Finished Sizes May Exceed 11 x 17 in., May Have Large Solids
966-84	Silk Screen Printing
966-89	Tickets, Special Labels and Tapes, Printed, Not Continuous, Prescription Drugs, etc., Pressure Sensitive or Dry Gummed Adhesion Flats, Rolls, Tablets, etc.
966-90	Tickets, Special Tags, Labels, Printed: Continuous, Gang or Single

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 10 Description: Trucking Services

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Brandon Transport Services LLC	1831929542600	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Modesto Logistics LLC	1842728355300	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Wright IV LLC	1851048114800	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 10 Description: Trucking Services

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
KJK Logistics	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No	26-4005184	\$ 1,500,000	1.42807 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:35 PM
To: barsanett@brandontransport.com; cecilia@modestologistics.com; WRIGHTIVLLC@GMAIL.COM; 'bids@wbea-texas.org'; ngroff@wbcsouthwest.org
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 10. Trucking Services
Attachments: 10. Trucking Services SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

10. Trucking Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

10. TRUCKING SERVICES

Description:

IGT Printing Corporation Minimum Shipping Standards

Continuous surveillance is preferred but not always possible therefore use any of the following methods to transport IGT products, as long as adequate security is maintained throughout delivery:

- **Air freight:** When an aircraft is used to transport IGT products or components, the goods must be secured. A non-stop flight between IGT and the destination location is strongly recommended. IGT is to be notified of all flight information including flight numbers, departure and arrival times at all destinations after departure.
- **Sea freight:** When a sea vessel is used to transport IGT products or components, the goods must be secured in locked and sealed sea containers. The sea container must be road transportable and able to be transferred to the sea vessel without compromise.
- **Vehicle:** The vehicle transporting IGT products must be under control at all times. IGT requires the same driver(s) until the shipment reaches its final destination. At no time will a different driver(s) resume the transportation of goods. In the case of a medical emergency or vehicle accident IGT Security must be notified immediately. The vehicle must be equipped with a Cell phone or other mode of communication that enables the vehicle to be in contact with a dispatcher and/or IGT security at all times. Vehicles must be exclusive use for all deliveries, and must be locked and sealed at all times. At no time during the transportation shall any trailers or cabs be changed. Drivers must have a valid driver's license at the time of arrival; IGT security will photocopy each driver's license at the time of pickup.
- IGT will provide all locks and seals to be used. All shipping documents will contain the seal number(s), total number of items, containers and pallets, but will not bear any reference to the type of material delivered, except in general terms sufficient for freight rating and customs purposes. IGT will submit duplicates of all shipping documents containing this information to the consignee. **NO SEALS WILL BE BROKEN** except in case of emergency and IGT Security must immediately be notified should such event occur. IGT may provide transporters with a spare lock and seal to be utilized should a controlled breach occur during transit. Should such an

event occur, IGT Security will be notified immediately and the transporter will annotate all shipping documents to reflect the replacement lock and seal number.

- Evidence of product/component delivery must be submitted to IGT by the carrier. Such evidence shall be a receipt, signed by a responsible individual at the final destination.
- The trucking company will notify a designated IGT employee by telephone of the anticipated time of a delivery at least 12 hours prior to the scheduled delivery time. Delays in delivery greater than four (4) hours must be reported to IGT without delay.

Procedures During Transportation

Each carrier must ensure that the following procedures take place prior to or during transportation:

- Prior to dispatching the consignment, IGT must approve the transportation schedules to ensure that an authorized customer representative be present to meet the consignment at its destination.
- At least 12 hours before release of the consignment a pre-arranged method of identification between IGT and the carrier must be established to verify the authority of the carrier to receive shipment.
- At each point where custody and possession of the consignment changes from one entity or agent to another, the consignment must be inspected to confirm the integrity of all locks and seals. A written receipt must be executed at each point of transfer confirming the integrity of the consignment. If a shipment has been damaged, opened or there is evidence that the contents of a sleeve, box or container are missing, the IGT Security Department is to be notified immediately at telephone (863) 248-1300 - 24/7. No further movement of the shipment is permissible without additional instructions from the IGT Security Department.
- If intermediate stops are made during an air- or sea-freight shipment, the carrier must insure that the integrity of the shipment remains intact. If any ground storage is required before, during or after the flight or voyage, the location must be secured and inaccessible to unauthorized personnel. Prior to the consignment's release for final shipping, the IGT Security representative must prepare a written receipt confirming its integrity.
- If required, a driver's log must be maintained during the shipment. Each stop must be documented and will include the nature of the stop, the local time, the date.

In the event a shipment of IGT products, or any portion thereof, is not received as scheduled at its final destination or if a consignment is received damaged and/or has been opened, the entire shipment must be inventoried to determine if anything is missing. If anything is missing,

the carrier must immediately notify the IGT Security Department as well as the appropriate law enforcement agencies.

Road Transportation

- Transport vehicles will be dispatched between facilities on a non-stop basis.
- Drivers must remain in touch with the dispatcher throughout the course of the delivery. Drivers are informed of all outside activities and must notify the dispatcher in the event of any incident.
- Transport vehicles will be secured with IGT provided cable locks. Side-load trailers are not acceptable for transport of IGT products.
- Transport vehicles must be empty, clean and free from holes, cracks, tares.

Special Instructions to Carrier Crew Personnel

Carrier crew personnel is expected to adhere to the following guidelines

- Each crew member shall maintain visual inspections of the vehicle and its trailer during transit.
- Inspect seals, padlocks and containers upon departure, at all stops and upon arrival at destination. Replace immediately any seal removed by authorized personnel (e.g., Customs Officer). If found broken or if broken for emergency reasons, apply carrier seals immediately and notify IGT Security as soon as possible.
- Straight through delivery is required (no stops or transfers of freight permitted) with entire shipment loaded in one vehicle.
- Ensure that the containers are in good condition and account for each individual container before the shipment is loaded on board a ship/aircraft; ensure that IGT the seal and padlock on each of said containers is intact.
- Driver will not be permitted access in the ports or at the airport due to TSA/CBP regulations.
- The driver(s) that pick up the shipment must be the same driver(s) that deliver the shipment on domestic loads.

Required Qualifications:

Must meet or exceed scope of work.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way, Bldg. 6 Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1831929542600 / 526561
Vendor Name	BRANDON TRANSPORT SERVICES LLC
Vendor Address	13203 GENESIS PLANTATION LANE HOUSTON, TX 77044 USA
County	HARRIS
Contact	Barsanett Offord-Brandon
Phone/Fax	713-376-0556 / 832-288-3783
Email Address	barsanett@brandontransport.com
Website	http://www.brandontrasnport.com
Business Description	A trucking company that will dedicate trailers to a single shipper's cargo, as opposed to an LTL (Less Than Truckload) carrier which transports the consolidated cargo of several and makes multiple deliveries.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	05-NOV-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	05-NOV-2024
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-86	Transportation of Goods, Shipping and Handling, and Other Freight Services
967	PRODUCTION AND MANUFACTURING SERVICES
967-84	Transport Equipment

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1842728355300 / 528199
Vendor Name	MODESTO LOGISTICS, LLC
Vendor Address	2300 VALLEY VIEW LN STE 514 STE 514 IRVING, TX 75062-1721 USA
County	DALLAS
Contact	CECILIA NDICHU
Phone/Fax	214-960-4456 / 214-960-4460
Email Address	cecilia@modestologistics.com
Website	http://www.modestologistics.com
Business Description	Trucking, Long Distance
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	24-AUG-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	06-DEC-2025
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>E</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
917	CONTRACTED SERVICES AND RENTALS, HIGHER EDUCATION
917-39	Contracted Services, Travel, Transportation
918	CONSULTING SERVICES
918-96	Transportation Consulting
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-86	Transportation of Goods, Shipping and Handling, and Other Freight Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1851048114800 / 527285
Vendor Name	WRIGHT IV, LLC
Vendor Address	539 W COMMERCE ST #2131 DALLAS, TX 75208-1953 USA
County	DALLAS
Contact	Upenda Wright
Phone/Fax	817-368-6289 /
Email Address	WRIGHTIVLLC@GMAIL.COM
Website	http://www.wrightivllc.com
Business Description	Transportation, Logistics, Project Management, and Wholesale Product Procurement
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	11-JAN-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	08-JAN-2025
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>E</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
037	AMUSEMENT, DECORATIONS, ENTERTAINMENT, GIFTS, TOYS, ETC.
037-18	Bar, Snack and Soda, Equipment and Accessories
037-23	Cards: Greeting and Gift, Including Recycled Types
037-34	Decorations: Holiday, Party, etc.
037-35	Decorative Household or Office Items, (Not Otherwise Classified)
037-43	Gifts, Including Gift Cards and Gift Certificates
037-52	Novelties, Promotional and Specialty Products, Including Biodegradable
037-56	Paper, Crepe
037-63	Recycled Decorations, Games and Toys
037-64	Replicas: Food, Fruit, etc.
037-75	Soda Fountain Equipment and Accessories, Including Slush Machines, (See 165-50 for Malt and Milkshake Machines)
037-78	Souvenirs and Prizes: Promotional, Advertising, etc.
037-84	Toys and Games, Including Coloring Books and Activity Items, Not Educational Type, (See 208-47; 209-48; 785-53; and 805-51 for other type games)
072	TRUCKS, INCLUDING, DIESEL, GASOLINE, ELECTRIC, HYBRID, AND ALTERNATIVE FUEL UNITS
072-01	Class 1 Trucks (6,000 lb. GVWR or less)
072-02	Class 2 Trucks (6,001 - 10,000 lb. GVWR)
072-03	Class 3 Trucks (10,001 - 14,000 lb. GVWR)
072-04	Class 4 Trucks (14,001 - 16,000 lb. GVWR)
072-08	Class 8 Trucks (33,001 lb. GVWR and Over)
240	CUTLERY, COOKWARE, DISHES, GLASSWARE, SILVERWARE, UTENSILS, AND SUPPLIES
240-07	Aluminum Ware: Cooking Utensils, Dishes, Trays, Pots and Pans, etc.
240-14	Beverage Servers, All Types, Including Decanters
240-17	Cast Iron: Cooking and Frying Pots and Pans, etc.
240-20	Table Ware: Plates, Bowls, Cups, and Saucers
240-23	Condiment Shakers, Dispensers, Covers, etc.
240-24	Cookware, Pots and Pans
240-28	Cutlery: Knives, Spatulas, Steels, etc.

Class Item	Commodity Description (bold for all items in class)
240-35	Cutting Boards
240-42	Enamelware: Small Cooking Utensils, Pots and Pans, etc.
240-49	Flour Sifters, Light Duty
240-63	Kitchen Utensils; Small: Basters, Corers, Ladles, Pastry and Vegetable Brushes, Peelers, Scoops, Tongs, Turners, etc.
240-66	Meal Servers, Insulated
240-70	Plastic Ware: Dishes, Pots and Pans, Trays, Non-Disposable Type (See 640-60 for Disposable Type)
240-84	Silverware: Flatware, Tableware, etc.
240-87	Silverware and Dishes, Specialized, Self-Help Feeding Type
240-91	Stainless Steel Ware: Cooking Utensils, Flatware, Tableware, Trays, Pots and Pans, etc.
240-93	Storage Boxes, Food
240-95	Thermometers, Cooking and Oven
240-96	Timers, Mechanical
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-86	Transportation of Goods, Shipping and Handling, and Other Freight Services
962-87	Travel, Local, Provided by Third Party
962-88	Travel, Non-Local, Provided by Third Party
962-95	Warehousing and Storage Services, Not Storage Space Rental, Including Farm Product Storage in Silos and Grain Elevators

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 11 Description: Express Mailing-Shipping Services

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Computer Extension Systems Inc	1741915940900	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Kairos Transit Services	1842784122800	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Printmpro Ltd	1203982895400	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 11 Description: Express Mailing-Shipping Services

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
UPS	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	36-2407381	\$ 125,000	0.11901 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:37 PM
To: mary@cesi-hou.com; panderson@kairostransitservices.com; kdaboub@printmailpro.com; 'bids@wbea-texas.org'; ngroff@wbcsouthwest.org
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 11. Express Mailing / Shipping Services
Attachments: 11. Express Mailing-Shipping Services SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

11. Express Mailing / Shipping Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

11. EXPRESS MAILING/SHIPPING SERVICES

Description:

Overnight and Second-Day Air shipment of envelopes and small packages within the United States.

Required Qualifications:

Must be capable of overnight and second day shipping from Lakeland, FL to Austin, TX or anywhere else in the United States.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1741915940900 / 20543
Vendor Name	COMPUTER EXTENSION SYSTEMS, INC.
Vendor Address	16850 TITAN DRIVE HOUSTON, TX 77058-2620 USA
County	HARRIS
Contact	Pres./KURTIS M. WAGNER
Phone/Fax	281-488-8830 / 281-488-7631
Email Address	mary@cesi-hou.com
Website	http://WWW.CESI-HOU.COM
Business Description	DATABASE MGMNT AND DIRECT MAIL SERVICE; INCLUDING MAIL PROCESSING, FOLDING, INSERTING, ADDRESSING, BURSTING SERVICES, CASS CERTIFICATIONS & PRESORT SERVI
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	04-FEB-2011
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	22-MAR-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
125	BOOKBINDING SUPPLIES
125-10	Bindery Supplies
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-28	*Electronic Information and Mailing Services
915-44	*Fulfillment, Including Data Processing, Packaging, Labeling and Mailing of Literature as a Package
915-58	Mailing Services: Addressing, Collating, Packaging, Sorting and Delivery
915-59	Mail Services, Express
918	CONSULTING SERVICES
918-77	Mail Consulting
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-69	*Personnel Services, Temporary
971	REAL PROPERTY RENTAL OR LEASE
971-45	Office Space Rental or Lease
971-70	Storage Space Rental or Lease
971-91	Warehouse Rental or Lease

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1842784122800 / 524272
Vendor Name	KAIROS TRANSIT SERVICES
Vendor Address	16611 HARTMAN RIDGE CT HOUSTON, TX 77053-5309 USA
County	FORT BEND
Contact	Pamela Anderson
Phone/Fax	832-207-5495 / 281-954-7588
Email Address	panderson@kairostransitservices.com
Website	http://www.kairostransitservices.com
Business Description	Freight brokering service, HotShot delivery, Construction debris hauling
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	02-JUL-2021
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-MAR-2024
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 11,12,13,18

Class Item	Commodity Description (bold for all items in class)
909	BUILDING CONSTRUCTION SERVICES, NEW, INCLUDING MAINTENANCE AND REPAIR SERVICES
909-30	Building Construction, (Not Otherwise Classified)
909-74	Site Clean-up, Pre-Construction
909-75	Site Clean-up, Post-Construction
909-76	Site Work
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-57	Mailing, Postage and Shipping Services, Electronic
915-58	Mailing Services: Addressing, Collating, Packaging, Sorting and Delivery
915-59	Mail Services, Express
915-60	Magazine Distribution Services
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-24	Courier/Delivery Services, Including Air Courier Services)
962-28	Dump Site Services, Resource Recovery
962-39	Hauling Services
962-57	Moving: House, Portable Building, etc.
962-58	Professional Services (Not Otherwise Classified)

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1203982895400 / 48723
Vendor Name	PRINTMPRO, LTD
Vendor Address	9011 TUSCANY WAY SUITE 100 AUSTIN, TX 78754-4793 USA
County	TRAVIS
Contact	CEO/Keith Daboub
Phone/Fax	512-821-9000 / 512-821-9004
Email Address	kdaboub@printmailpro.com
Website	http://www.printmailpro.com
Business Description	PrintMailPro has been providing printing and mailing solutions since 1977. In addition to comprehensive letter and mailing services, we offer data services, statement and invoice production, variable digital color printing, and storage and fulfillment.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	12-OCT-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	30-JAN-2024
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
310	ENVELOPES, PLAIN (SEE CLASSES 525, 615, 640, 655, 665, AND 966 FOR OTHER TYPES)
310-24	Envelopes, Plain, Special, Colored wove, White wove
310-30	Envelopes, Plain, Stock Sizes
310-60	Envelopes, Recycled Paper
310-67	Envelopes, Shipping and Mailing
600	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES
600-58	*Election and Voter Equipment and Supplies, Electronic and Non-Electronic
908	BOOKBINDING AND REPAIRING SERVICES
908-10	Bookbinding Services, Custom
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-28	*Electronic Information and Mailing Services
915-44	*Fulfillment, Including Data Processing, Packaging, Labeling and Mailing of Literature as a Package
915-45	Fulfillment, Inventory and Storage Services
915-57	Mailing, Postage and Shipping Services, Electronic
915-58	Mailing Services: Addressing, Collating, Packaging, Sorting and Delivery
915-59	Mail Services, Express
915-60	Magazine Distribution Services
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-95	Warehousing and Storage Services, Not Storage Space Rental, Including Farm Product Storage in Silos and Grain Elevators
963	MISCELLANEOUS FEES, DUES, PERMITS, REGISTRATIONS, REBATES, POSTAGE, TAXES
963-57	Postage Related Purchases, Including Postage Stamps, Pre-Sort 1st Class Inscriptions, Postage by Phone for Meters, etc.
966	PRINTING AND TYPESETTING SERVICES
966-03	Bar Code Printing
966-05	Bumper Stickers Printing
966-07	Business Cards Printing
966-11	Card Printing: Tab, Post, Form, etc.
966-13	Check Printing

Class Item	Commodity Description (bold for all items in class)
966-16	Continuous Form Printing
966-18	Copying Service, Reproduction
966-22	Decal Printing
966-25	*Digital Printing
966-31	Envelope and Mailer Printing
966-36	Forms Printing, Not Continuous
966-42	Imprinting Services
966-46	Intaglio Printing (e.g., The Process by Which U.S. Currency is Printed): Birth Certificates, Car Titles, etc.
966-51	Letterhead Printing
966-52	Licenses and Back Tags Printing Services (Hunting, Fishing, etc.)
966-55	Numbering Services, Printing
966-57	Offset Printing, General, Small Press Work (Quan. up to 25,000), One or More Colors, No 4 Color Processes or Large Solids or Close Registration; up to 11 x 17 In.: Brochures, Newsletters, Covers, Posters, etc.
966-58	Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, No 4 Color Processes or Close Registration Required, Finished Sizes May Exceed 11 x 17 In., May Have Large Solids
966-59	Offset Printing, General, Large Production Runs on Large or Web Press (Quan. Over 100,000), One or More Colors, No 4 Color Processes or Close Registration Required, May Exceed 11 x 17 In. and Have Large Solids
966-60	Offset Printing, Large Production Runs (Quan. up to 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
966-61	Offset Printing, Large Production Runs (Quan. Over 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
966-62	Offset Printing, Booklets, Saddle Stitch Binding (Quan. Under 100,000): Books and Magazines
966-63	Offset Printing, Booklets, Saddle Stitch Binding (Quantities up to 100,000; 4 Color Process or Tight Registration Required): Books, Magazines, etc.
966-64	Offset Printing, Booklets, Saddle Stitch Binding (Quantities over 100,000): Books and Magazines

Class Item	Commodity Description (bold for all items in class)
966-65	Offset Printing, Books, Perfect Bound (Quan. up to 10,000); 4 Color Process Acceptable: College Catalogues, Telephone Books, etc.
966-66	Offset Printing, Books, Perfect Bound (Quan. Over 10,000); 4 Color Process Acceptable
966-67	Offset Printing, Custom Bound, Hardback, Leather, etc.: Books
966-68	Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, Close Registration Required, No 4-Color Processes, Finished Sizes May Exceed 8-1/2 x 11 in., Newsletters, etc.
966-69	Offset Printing, General, Large Press Work (Quan. up to 100,000); One or More Colors, Close Registration Required, No 4-Color Processes, Finished Sizes May Exceed 11 x 17 in., May Have Large Solids
966-70	Optical Scanning Form Printing
966-71	Paper Cutting, Drilling, Folding, Punching, Shredding, Trimming, etc.
966-72	Printing of Annotated Laws, Rules, and Changes from the Legislature, Courts, etc. (Copyrighted)
966-73	Publications Printed on Newsprint or Ground wood Paper Stock (Quan. up to 100,000)
966-74	Publications Printed on Newsprint or Ground wood Paper Stock (Quan. Over 100,000)
966-75	Printing on Recycled Stock
966-76	Print-On-Demand Printing Services, Including Print and Distribute Services
966-78	Receipt and Voucher Book Printing
966-81	Security Paper, Custom Printed (Quan. Over 100,000)
966-85	Snap-Out Form Printing (See 395-70,80 for Continuous Shelf Items)
966-86	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc., Folders, Invitations, Tabs, Binders, Banners, Banner Displays, etc.
966-90	Tickets, Special Tags, Labels, Printed: Continuous, Gang or Single
966-93	Typesetting, Laser
966-94	Typesetting, Photocomposition, Cold Type
966-95	Typesetting with Modem Capability

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 12 Description: Temporary Staffing

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
A+ Student Staffing Inc	1752593778900	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
AllTex Staffing & Consulting LLC	1204527363300	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Keystaff Inc	1450524285000	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 12 Description: Temporary Staffing

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Rita Staffing	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	59-3040716	\$ 14,000,000	13.32866 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:38 PM
To: bgarner@apluspeople.com; dbeggs@abbastaffing.com; amy@keystaffinc.com; 'bids@wbea-texas.org'; ngroff@wbcsouthwest.org
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 12. Temporary Staffing Agency
Attachments: 12. Temporary Staffing Agency SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

12. Temporary Staffing Agency

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

12. TEMPORARY STAFFING AGENCY

Description:

Staffing agency to place temporary employees to perform general labor support for various duties on and off the packaging line at the IGT plant in Lakeland, Florida. Temporary staff will perform inspections of lottery tickets, conduct lottery ticket book separation, operate shrink wrap machinery, organize ticket books, carton verification and packing, data entry for packing and voiding tickets, palletize complete cartons of lottery tickets.

Required Qualifications:

For additional information on job functions and minimum qualifications contact IGT Printing Corporation.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1752593778900 / 57772
Vendor Name	A+ STUDENT STAFFING, INC.
Vendor Address	4100 HARRY HINES BLVD SUITE 350 DALLAS, TX 75219-3207 USA
County	DALLAS
Contact	Betsy Garner
Phone/Fax	214-357-9500 / 214-357-0082
Email Address	bgarner@apluspeople.com
Website	http://www.apluspeople.com
Business Description	TEMPORARY STAFFING AGENCY THAT SPECIALIZES IN USING COLLEGE STUDENTS AND YOUNG PROFESSIONALS FOR MOSTLY EVENT RELATED STAFFING NEEDS SUCH AS CONVENTIONS, CATERING AND BRAND PROMOTIONS.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (N -Not on CMBL)</u>
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	01-MAY-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>E</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-69	*Personnel Services, Temporary

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1204527363300 / 48373
Vendor Name	AllTex Staffing & Consulting LLC
Vendor Address	2350 Airport Freeway Suite 130 SUITE 130 Bedford, TX 76022-6026 USA
County	TARRANT
Contact	DARLA BEGGS
Phone/Fax	817-354-2800 / 817-354-2801
Email Address	dbeggs@abbastaffing.com
Website	http://www.ABBASTAFFING.COM
Business Description	Staff augmentation-direct hire, temp to perm temporary, contract based hiring.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	31-AUG-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-JAN-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>E</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
918	CONSULTING SERVICES
918-85	Personnel and Employment Consulting, Human Resources (Inactive, please see commodity code 918-65 effective January 1, 2016)
946	FINANCIAL SERVICES
946-10	Accounting and Billing Services, Including Payroll Services, 3rd Party Reimbursement for Medicare, Medicaid, Private Insurance, etc.
946-67	Notary Public Services
952	HUMAN SERVICES
952-39	Employment Generating Activities
952-59	Human Services (Not Otherwise Classified)
952-74	Referral Services
952-85	Support Services
952-93	Try-out Employment Services
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-30	Employment Agency and Search Firm Service, Including Background Investigations and Drug Testing for Employment
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-69	*Personnel Services, Temporary

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1450524285000 / 39926
Vendor Name	KEYSTAFF, INC.
Vendor Address	PO BOX 9664 AUSTIN, TX 78766-9664 USA
County	TRAVIS
Contact	Amy Stanley
Phone/Fax	512-323-6055 / 512-697-2845
Email Address	amy@keystaffinc.com
Website	http://www.keystaffinc.com
Business Description	TEMPORARY AND DIRECT HIRE STAFFING SERVICE with 24 hours service
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	23-MAR-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	28-AUG-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 12,13,14,15,18,24

Class Item	Commodity Description (bold for all items in class)
952	HUMAN SERVICES
952-39	Employment Generating Activities
952-58	Human Resources Development Services
952-59	Human Services (Not Otherwise Classified)
952-60	Job Search Workshop
958	MANAGEMENT AND OPERATION SERVICES
958-77	*Project Management Services
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-30	Employment Agency and Search Firm Service, Including Background Investigations and Drug Testing for Employment
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-69	*Personnel Services, Temporary

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 13 Description: Employee Placement Services

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Job Finders LLC	1800400570000	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
LaneStaffing Inc	1260347561200	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
The Spearhead Group Inc	1760496403500	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 13 Description: Employee Placement Services

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Rita Technology Services	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	59-3110615	\$ 250,000	0.23801 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:40 PM
To: 'info@jobfindersllc.com'; 'clane@lanestaff.com'; 'vikkim@spearheadgroup.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 13. Employee Placement Services
Attachments: 13. Employee Placement Services SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

13. Employee Placement Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division
Scope of Work

13. EMPLOYEE PLACEMENT SERVICES

Description:

Headhunter, job placement, recruiting for software developers, temp software project work.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1800400570000 / 81792
Vendor Name	Job Finders LLC
Vendor Address	P.O. Box 245 SUITE 800 Floresville, TX 78114-2246 USA
County	BEXAR
Contact	Olivia Sturgess
Phone/Fax	800-580-2125 / 210-566-5373
Email Address	info@jobfindersllc.com
Website	http://www.jobfindersllc.com
Business Description	employment consulting, job placement, resume development, job readiness training, and supported employment
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee.)</u>
Date Removed From CMBL	17-AUG-2018
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-JUL-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
918	CONSULTING SERVICES
918-24	Communications Consulting
918-25	Compliance Consulting, Including American Disabilities Act (ADA)
918-32	Consulting Services (Not Otherwise Classified)
918-67	Human Services Consulting, Including Mental Health Consulting
924	EDUCATIONAL AND TRAINING SERVICES
924-25	For Credit Classes, Seminars, Workshops, etc.
924-41	Instructor-led, Classroom Training, Non-Technical
924-60	Not-For-Credit Classes, Seminars, Workshops, etc.
924-74	*Special Education Services
924-86	Vocational Training, All Types, Including Vocational Rehabilitation and Technical Education
952	HUMAN SERVICES
952-15	Case Management
952-21	Counseling Services
952-38	Employee Assistance Programs, Including Unemployment Compensation Administration Services and Try-out Employment
952-39	Employment Generating Activities
952-59	Human Services (Not Otherwise Classified)
952-60	Job Search Workshop
952-62	Mental Health Services: Vocational, Residential, Etc.
952-83	Youth Program Services
952-93	Try-out Employment Services
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-30	Employment Agency and Search Firm Service, Including Background Investigations and Drug Testing for Employment
961-46	*Interpreter Services for Foreign Language

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1260347561200 / 55394
Vendor Name	LaneStaffing, Inc.
Vendor Address	2211 Norfolk Ste#150 Houston, TX 77098-1002 USA
County	HARRIS
Contact	Carla Lane
Phone/Fax	713-522-0000 / 281-552-8420
Email Address	clane@lanestaff.com
Website	http://www.lanestaff.com
Business Description	Staffing including Temporary & Permanent Placement Services
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	14-SEP-2018
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-JUL-2024
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>E</u>
	Commodity items shown above are available for district(s) 5,11,12,13,18,20

Class Item	Commodity Description (bold for all items in class)
952	HUMAN SERVICES
952-39	Employment Generating Activities
952-85	Support Services
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-20	Customer Service Evaluation Services
961-30	Employment Agency and Search Firm Service, Including Background Investigations and Drug Testing for Employment

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1760496403500 / 25839
Vendor Name	THE SPEARHEAD GROUP, INC.
Vendor Address	4615 SOUTHWEST FWY SUITE 470 HOUSTON, TX 77027-7108 USA
County	HARRIS
Contact	Vikki McCullough
Phone/Fax	713-622-7171 / 713-622-7771
Email Address	vikkim@spearheadgroup.com
Website	http://www.spearheadgroup.com
Business Description	Employment Placement Agency providing permanent and temporary staffing and consulting services.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee.)</u>
Date Removed From CMBL	28-JUN-2019
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-JUL-2024
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
918	CONSULTING SERVICES
918-29	*Computer Software Consulting
918-30	*Computer Network Consulting
918-85	Personnel and Employment Consulting, Human Resources (Inactive, please see commodity code 918-65 effective January 1, 2016)
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-21	*Data Entry Services
920-40	*Programming Services, Computer, Including Mobile Device Applications
958	MANAGEMENT AND OPERATION SERVICES
958-74	*Human Resources Management Services
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-30	Employment Agency and Search Firm Service, Including Background Investigations and Drug Testing for Employment
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-69	*Personnel Services, Temporary

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 14 Description: Software Consulting Services

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Appliedtech Group LLC	1450500910100	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Indus Technology Inc	1742871205700	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Newt Global Consulting LLC	1201729247000	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 14 Description: Software Consulting Services

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
David Brouillard	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 60,000	0.05712 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 12:31 PM
To: email bounced back 'mmontgomery@blueskytx.com'; 'prasad_bhanchand@indus-tech.com'; 'rchum@newtglobalcorp.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 14. Design Consulting Services
Attachments: 14. Design Consulting Services SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

14. Design Consulting Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

Bid Opportunities

From: Microsoft Outlook
To: mmontgomery@blueskytx.com
Sent: Tuesday, January 18, 2022 12:31 PM
Subject: Undeliverable: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 14. Design Consulting Services

Delivery has failed to these recipients or groups:

mmontgomery@blueskytx.com (mmontgomery@blueskytx.com)

Your message couldn't be delivered. The Domain Name System (DNS) reported that the recipient's domain does not exist.

Contact the recipient by some other means (by phone, for example) and ask them to tell their email admin that it appears that their domain isn't properly registered at their domain registrar. Give them the error details shown below. It's likely that the recipient's email admin is the only one who can fix this problem.

For more information and tips to fix this issue see this article:

<https://go.microsoft.com/fwlink/?LinkId=389361>.

Diagnostic information for administrators:

Generating server: BN6PR01MB2611.prod.exchangelabs.com

mmontgomery@blueskytx.com

Remote Server returned '550 5.4.310 DNS domain blueskytx.com does not exist [Message=InfoDomainNonexistent] [LastAttemptedServerName=blueskytx.com] [BN8NAM11FT016.eop-nam11.prod.protection.outlook.com]'

Original message headers:

ARC-Seal: i=1; a=rsa-sha256; s=arcselector9901; d=microsoft.com; cv=none;

b=AhiGHUAd8o21vE/ang0Y6RxHHTVR6wv4JFOQ5xBD4XuYsiOXJzuVX0gg3AxqOZ9qYz7H/JuIlRTfQ7gA1rpGA5I08M/1n+OyaA+oltYcWr/o616vMn0BNyC3St40yPLHyE1/AdNk8fDRlhQ1kZ3Je5ps4sMFnhbykjUSAAEamOEYblk+Y3z2Xr4A7+f0aqejeE1OnTPU3y6dHv8V7nOVabNkPddNOFITNiPXbbHlJ49PpJafbmd1bd1VgJqO/7i+CJOWBKxgTs2ASrF7Io4YDXZLgn/GZfLq5PWfCdZKmdCmUOgwkZ0ZxqxxtulhhUOfecNgDSx00IoM61ec7HU+HtA==

ARC-Message-Signature: i=1; a=rsa-sha256; c=relaxed/relaxed; d=microsoft.com; s=arcselector9901;

h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-AntiSpam-MessageData-ChunkCount:X-MS-Exchange-AntiSpam-MessageData-0:X-MS-Exchange-AntiSpam-MessageData-1; bh=5mBXIOeBd/363kl4gQNDbmSSwvtZ1HdakP0RI7S6XXo=;

b=X80WWIiKt4RQmdAHyxtPMX3Ze/RiXDCoOEbeV48+wrU20xNytoLLC11jtn8XVn3Nhcewm8qRVHWYyhjo99k5tFeuIP+z8oAocVV4iqSkEzxeic+DI0P4CWOGTVzQ1b98VgEBGNEKpvBCM5x/7krfnIT+G174QASi6AmiDpXJ+Bu5cHOHa8CSn279qEJKAhLwUykvAeWR7Mh723Wms17XHTDoEHqARXazedDRqFub2LMRXrv8uGA/S4+KaWCZm2QF8mRE7YMYexqaws6zWPlilI/wVxQKwXBX5p2meXiv9Q291DW3dQz+KEDtMKQcQRnOXqcaPJX8EEXmoEb3YLCrw==

ARC-Authentication-Results: i=1; mx.microsoft.com 1; spf=pass

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 2:02 PM
To: 'rmora@atgtc.com' **third HUB solicited to replace failed email delivery**
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 14. Design Consulting Services
Attachments: 14. Design Consulting Services SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

14. Design Consulting Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

14. DESIGN CONSULTING SERVICES

Description:

Software contractor to assist with instant ticket design on an as-needed basis. Must provide game development, graphic design and proposal development work as requested and in accordance with agreed upon working papers and plans.

Minimum Qualifications:

Must have experience with Adobe Illustrator for the creation of instant tickets. Must also have knowledge of Adobe Photoshop and special effects. Must have printing experience and knowledge and understanding of instant ticket play area gaming design/requirements.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1832438461100 / 511355
Vendor Name	BLUESKY SOLUTIONS, LLC
Vendor Address	11601 SHADOW CREEK PKWY SUITE 111-612 PEARLAND, TX 77584-7283 USA
County	BRAZORIA
Contact	Michele Montgomery
Phone/Fax	713-447-1746 /
Email Address	mmontgomery@blueskytx.com
Website	http://www.blueskytx.com
Business Description	IT Software Consulting
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee.)</u>
Date Removed From CMBL	13-DEC-2019
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	21-FEB-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
918	CONSULTING SERVICES
918-21	Business Consulting
918-29	*Computer Software Consulting
918-32	Consulting Services (Not Otherwise Classified)
918-71	*IT Consulting, (Not Otherwise Classified)
918-75	Management Consulting
918-83	Organizational Development Consulting
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-07	*Applications Software for Microcomputer Systems: Business, Mathematical and Statistical, Medical, Scientific, etc.
920-24	*Data Conversion Services
920-40	*Programming Services, Computer, Including Mobile Device Applications
920-44	*Risk Management for Software Development
920-45	*Software Maintenance and Support Services
920-46	*Software Updating and Upgrading Services
920-64	*System Implementation and Engineering Services
920-65	*System Requirements Quality Assurance Review
920-75	*Technical Writing and Documentation, IT Services
920-76	*Testing of Systems Infrastructure, Components or Software, IT Services
958	MANAGEMENT AND OPERATION SERVICES
958-77	*Project Management Services
958-82	*Records Management Services, Including Document Management Services and Technology Integration

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742871205700 / 76601
Vendor Name	INDUS TECHNOLOGY INC
Vendor Address	12800 COUNCIL BLUFF DR AUSTIN, TX 78727-2612 USA
County	TRAVIS
Contact	President / Bhanchand Prasad
Phone/Fax	512-791-3027 /
Email Address	prasad_bhanchand@indus-tech.com
Website	http://www.indus-tech.com/
Business Description	Software consulting services
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	17-JUL-2020
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	21-FEB-2024
HUB Eligibility	<u>AS (Asian-Pacific American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 2,9,12,13,14,15,18

Class Item	Commodity Description (bold for all items in class)
208	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)
208-37	*Database Software, Microcomputer
208-42	*EDI (Electronic Data Interchange) Translator Software, Microcomputer
208-54	*Internet, Web Site and Mobile Application Development Software, Microcomputer
208-67	*Programming: Basic, Assembler, Computer Assisted Software Engineering Tools (CASE), Libraries, etc., Microcomputer.
208-68	*Project Management Software, Microcomputer
209	COMPUTER SOFTWARE FOR MAINFRAMES AND SERVERS, PREPROGRAMMED
209-38	*Database Software, Mainframes and Servers
209-43	*EDI (Electronic Data Interchange) Translator Software, Mainframes and Servers
209-54	*Internet, Web Site and Mobile Application Software, Mainframes and Servers
209-64	*Personnel Software, Mainframes and Servers
209-68	*Programming: Basic, Assembler, etc., Software, Mainframes and Servers
209-69	*Project Management Software, Mainframes and Servers
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-26	*EDI, Electronic Data Interchange, VAN, Value Added Network Services
915-51	*Information Highway Electronic Services: Internet, Ethernet, World Wide Web, Virtual Tours, Including Construction Renderings, etc.
918	CONSULTING SERVICES
918-28	*Computer Hardware Consulting
918-29	*Computer Software Consulting
918-30	*Computer Network Consulting
918-46	*Feasibility Studies, Consulting
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-02	*Access Services, Data
920-04	*Applications Software, Main Frame Server Systems

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1201729247000 / 466874
Vendor Name	NEWT GLOBAL CONSULTING, LLC
Vendor Address	1300 W WALNUT HILL LN STE 230 IRVING, TX 75038-3000 USA
County	DALLAS
Contact	Rajiv Chum
Phone/Fax	972-887-3159 / 214-260-6051
Email Address	rchum@newtglobalcorp.com
Website	http://www.newtglobal.com
Business Description	Software Development and Software Consulting. Expertise in the areas of Java/J2EE Application Development, Wireless & Mobile Application Development, Database Development, Business Intelligence, Big Data, DevOps, AWS etc.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	29-JUL-2016
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	12-SEP-2023
HUB Eligibility	<u>AS (Asian-Pacific American)</u>
HUB Gender	<u>E</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
918	CONSULTING SERVICES
918-29	*Computer Software Consulting
918-30	*Computer Network Consulting
918-32	Consulting Services (Not Otherwise Classified)
918-71	*IT Consulting, (Not Otherwise Classified)
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-40	*Programming Services, Computer, Including Mobile Device Applications
920-45	*Software Maintenance and Support Services
920-91	*Training, Computer Based, Software Supported

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1450500910100 / 29420
Vendor Name	APPLIEDTECH GROUP LLC
Vendor Address	12059 LINCOLNSHIRE DR. AUSTIN, TX 78758 USA
County	TRAVIS
Contact	Roberto Mora-Ramos
Phone/Fax	512-718-1718 / 512-837-8603
Email Address	rmora@atgtc.com
Website	http://www.appliedtechgroup.net
Business Description	Consulting and Design Services for IT Infrastructure, IT Cabling Systems, Telecommunications Systems, Voice, Data and Video Networks, Design and Specifications of Security, Access Control and CCTV Systems.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	04-MAR-2011
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	07-APR-2024
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>

CMBL/HUB Vendor Detail

Commodity items shown above are available for district(s)
1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
906	ARCHITECTURAL SERVICES, PROFESSIONAL
906-07	Architect Services, Professional, (Not Otherwise Classified), Including Consulting
906-10	Buildings, Architectural Design Services
906-72	Recreation Facilities, Parks, Marinas, etc., Architectural Services
906-78	Security Systems; Intruder and Smoke Detection, Architectural Services
906-84	*Telecommunications Systems, Telephone, Cellular, Radio, etc., Architectural Services
906-93	Video and Audio Systems Design, Architectural Services (Inactive, please see commodity code 906-26 effective January 1, 2016)
907	ARCHITECTURAL AND ENGINEERING SERVICES, NON-PROFESSIONAL
907-28	*Communications Systems; TV, Microwave, Telephone, Computer, Network
907-40	*Engineering Services, Non-Licensed (Not Otherwise Classified), Including Consulting
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-79	*Telecommunication Services (Not Otherwise Classified)
918	CONSULTING SERVICES
918-28	*Computer Hardware Consulting
918-29	*Computer Software Consulting
918-30	*Computer Network Consulting
918-32	Consulting Services (Not Otherwise Classified)
918-46	*Feasibility Studies, Consulting
918-80	Moving and Relocation Consulting
918-90	*Strategic Planning and Consulting
918-93	*Security and Safety Consulting
918-95	*Telecommunications Consulting
925	ENGINEERING SERVICES, PROFESSIONAL
925-89	*Telephone Systems Engineering
925-92	Value Engineering and Value Analysis, Professional

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 15 Description: Website Developer-Host

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Alexacom LLC Db a Expert Wsi Emarketing	1753253866100	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Laura Raun Public Relations	1203350241500	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Rmh Marketing & Media LLC	1593790902400	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 15 Description: Website Developer-Host

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Imarcsgroup.com LLC	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	59-3628487	\$ 250,000	0.23801 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:43 PM
To: 'jralexander@expertwsiemarketing.com'; 'LAURA@RAUNPR.COM'; 'regay@rmhmarketing.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 15. Website Developer and Host
Attachments: 15. Website Developer and Host SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

15. Website Developer and Host

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

15. WEBSITE DEVELOPER AND HOST

Description:

IGT requires the services of a vendor that can receive and process entries for second chance drawings. The scope of work from the successful vendor is as follows:

1. Develop, maintain, and host web pages for internet second chance drawings.
 - a. May be required to provide a web page outlining the features of the game that offers the second chance drawing.
 - b. Website must include a link to the Lottery's website for Second Chance Drawings.
 - c. Website must have a unique URL to allow lottery players to enter non-winning lottery tickets into a drawing for prizes.
 - d. Must use a certified Random Number Generator to conduct the drawing and select winners.
 - e. Website must have the following navigational pages: Home Page, Submit Entry Page, My Info Page, My Entries Page, Copyright and Trademark Notices for Licensed Properties, Terms of Use, and Privacy Policy Page.
2. Provide customized database management systems including player account management and entry management.
3. Provide real-time entry validation.
4. Provide files of drawing entry records for the second chance drawings as approved by Texas Lottery security.
5. If requested, provide geo-location services for in-state address verification of all entries submitted.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime – Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1753253866100 / 498283
Vendor Name	ALEXACOM, LLC DBA EXPERT WSI EMARKETING
Vendor Address	19914 KELLICREEK DR KATY, TX 77450-5212 USA
County	HARRIS
Contact	James R Alexander
Phone/Fax	713-338-3488 /
Email Address	jralexander@expertwsiemarketing.com
Website	http://www.expertwsiemarketing.com
Business Description	Digital & Web Marketing including consulting, website development, SEO, Paid Search (PPC, Display & Re-marketing), Apps, Email Marketing, Social Media Marketing, Photography, Video Marketing, Voice Search, Hosting, Domains, and Site Maintenance
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	08-JUL-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	28-JAN-2025
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
204	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS
204-91	*Servers, Microcomputer: Application, Database, File, Mail, Network, Web, etc.
208	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)
208-54	*Internet, Web Site and Mobile Application Development Software, Microcomputer
209	COMPUTER SOFTWARE FOR MAINFRAMES AND SERVERS, PREPROGRAMMED
209-54	*Internet, Web Site and Mobile Application Software, Mainframes and Servers
911	CONSTRUCTION AND UTILITIES, HIGHER EDUCATION
911-01	C.I.P., Advertising
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-01	Advertising Agency Services
915-10	*Advertising, Digital
915-22	Communications Marketing Services
915-51	*Information Highway Electronic Services: Internet, Ethernet, World Wide Web, Virtual Tours, Including Construction Renderings, etc.
915-82	Video Production Services
915-96	*Web Page Design, Management and Maintenance Services
918	CONSULTING SERVICES
918-07	Advertising Consulting
918-26	Public Relations Consulting
918-76	Marketing Consulting
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-03	*Application Service Provider (ASP), Web Based Hosted
920-27	*Ecommerce Software Development Services
920-40	*Programming Services, Computer, Including Mobile Device Applications
958	MANAGEMENT AND OPERATION SERVICES
958-84	*Social Media Management Services

Class Item	Commodity Description (bold for all items in class)
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-53	*Marketing Service, Including Distribution, Public Opinion Surveys, Research, Sales Promotions, etc.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1203350241500 / 30988
Vendor Name	LAURA RAUN PUBLIC RELATIONS
Vendor Address	206 FLETCHER ST AUSTIN, TX 78704-5129 USA
County	TRAVIS
Contact	Pres./LAURA RAUN CARROLL
Phone/Fax	512-583-0929 /
Email Address	LAURA@RAUNPR.COM
Website	http://WWW.RAUNPR.COM
Business Description	WRITING, EDITING; PUBLIC OUTREACH; STAKEHOLDER INPUT; MEETING FACILITATION; EVENT PLANNING; WEBSITE DEVELOPMENT AND MAINTENANCE; MEDIA AND PRESENTATION TRAINING
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	29-SEP-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	22-JUL-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-01	Advertising Agency Services
915-02	Advertising Services, Including Notice of Bid Solicitation, Statutory Notices, Legal
915-03	Advertising and Public Relations, Including Skywriting
915-22	Communications Marketing Services
915-27	Editorial Services
915-51	*Information Highway Electronic Services: Internet, Ethernet, World Wide Web, Virtual Tours, Including Construction Renderings, etc.
915-52	Journalistic Services, Including Page Print Services
915-73	Public Information Services, Including Press Releases
915-96	*Web Page Design, Management and Maintenance Services
918	CONSULTING SERVICES
918-07	Advertising Consulting
918-26	Public Relations Consulting
918-76	Marketing Consulting
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-53	*Marketing Service, Including Distribution, Public Opinion Surveys, Research, Sales Promotions, etc.
961-61	Public Speaking Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1593790902400 / 54439
Vendor Name	RMH MARKETING & MEDIA, LLC
Vendor Address	1526 ANTOINE DR HOUSTON, TX 77055-5102 USA
County	HARRIS
Contact	Regay M. Hildreth
Phone/Fax	713-458-1692 / 713-458-1691
Email Address	regay@rmhmarketing.com
Website	http://www.rmhmarketing.com
Business Description	Marketing & branding campaigns, media plans, website development, videography, SEO/SEM, & graphic design. We integrate strategic planning, creativity, & analytics to give balance to your campaign to captivate your customer & grow your business!
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	14-MAY-2021
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	26-AUG-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-01	Advertising Agency Services
915-02	Advertising Services, Including Notice of Bid Solicitation, Statutory Notices, Legal
915-03	Advertising and Public Relations, Including Skywriting
915-04	Advertising Services, Outdoor Billboard, etc.
915-06	Audio Production Services
915-07	Audio Recording Services
915-08	Audio Media Duplicating Services, Including Cassettes, CD ROMs, Tapes, etc.
915-09	Audio and Video Production Services
915-14	Broadcasting Services, Radio
915-15	Broadcasting Services, Television
915-48	Graphic Arts Services, Not Printing
915-71	Newspaper and Publication Advertising, Non-legal
915-74	Radio Commercial Production Services
915-78	Television Commercial Production Services
915-82	Video Production Services
915-96	*Web Page Design, Management and Maintenance Services
918	CONSULTING SERVICES
918-07	Advertising Consulting

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 16 Description: Videographer

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
5006 Visuals	1842823367200	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
The Legal Connection Inc	1264693089600	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
X Horn Productions	1742930655200	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 16 Description: Videographer

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Unique Video Creations	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	51-0444002	\$ 100,000	0.09520 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:45 PM
To: '5006visuals@gmail.com'; 'dhartzer@TLC-texas.com'; 'reystown@att.net'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 16. Videographer
Attachments: 16. Videographer SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

16. Videographer

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division
Scope of Work

16. VIDEOGRAPHER

Description:

Videographer to tape various promotional events and second-chance drawings. Must be available to conduct videography services as needed. Services must include provision of copies of video footage.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1842823367200 / 519048
Vendor Name	5006 VISUALS
Vendor Address	15631 WHISPERING GREEN DR CYPRESS, TX 77429-6478 USA
County	HARRIS
Contact	Derrick Hubert
Phone/Fax	832-528-7918 /
Email Address	5006visuals@gmail.com
Website	http://www.5006visuals.com
Business Description	5006 Visuals provide media services including photography, videography, and photo booth rental.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	02-APR-2021
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	30-JAN-2024
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 2,9,12,17,18

Class Item	Commodity Description (bold for all items in class)
655	PHOTOGRAPHIC EQUIPMENT, FILM, AND SUPPLIES, NOT GRAPHIC ARTS, MICROFILM, AND X-RAY
655-67	Film, Photographic, Including Movie Films and Polaroid Type
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-27	Editorial Services
915-65	Photograph Services, Including Reprinting and Usage
915-69	Motion Picture Production and Distribution Services
915-82	Video Production Services
915-84	Video Recording Services
985	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, PRINTING, RADIO/TELEVISION/TELEPHONE EQUIPMENT
985-30	*Digital Printing and Graphic System, Rental or Lease
985-61	Photographic and Recording Equipment Rental or Lease

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1264693089600 / 61397
Vendor Name	THE LEGAL CONNECTION, INC.
Vendor Address	8656 W HIGHWAY 71 BUILDING F, SUITE 200 AUSTIN, TX 78735-8004 USA
County	TRAVIS
Contact	Debbie Hartzer
Phone/Fax	512-892-5700 / 512-892-5703
Email Address	dhartzer@TLC-texas.com
Website	http://www.tlc-texas.com
Business Description	written and oral depositions, record retrieval, transcription, court reporting, videography, video editing, subpoena preparation & service, requests by authorization, medical records, video clips
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	15-NOV-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	13-APR-2025
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-82	Video Production Services
915-84	Video Recording Services
915-90	Video Media Duplicating and Production Service, (Including CD ROMs, Tapes, etc.
918	CONSULTING SERVICES
918-74	Legal Consulting
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-24	Court Reporting Services, Including Electronic
961-46	*Interpreter Services for Foreign Language
961-50	Legal Services Including Depositions and Expert Witness Testimony
961-72	Transcription Services: Academic, Braille, Legal, Medical, Electronic Duplication, etc.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742930655200 / 47231
Vendor Name	X HORN PRODUCTIONS
Vendor Address	13428 ATHENS TRL AUSTIN, TX 78729 USA
County	TRAVIS
Contact	Partner/DAVID REYES
Phone/Fax	512-249-5844 /
Email Address	reystown@att.net
Website	http://WWW.XHORNPRODUCTIONS.COM
Business Description	VIDEO PRODUCTION, EDITING & DVD AUTHORIZING/DUPLICATION. SPECIALIZING IN MKTG VIDEOS AND EVENT VIDEOGRAPHY
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (N -Not on CMBL)</u>
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	16-MAY-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-09	Audio and Video Production Services
915-30	DVD Duplicating Services
915-72	Photography Services, Not Including Aerial Photography
915-82	Video Production Services
915-84	Video Recording Services

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

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

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 17 Description: Travel Agency Services

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Corporate Travel Planners Inc	1742688510300	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Crewfacilities.com LLC	1472789154200	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Groople Texas LLC	1811785722900	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women's Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women's Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 17 Description: Travel Agency Services

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
American Express Global Business Travel	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 6,000	0.00571 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:47 PM
To: 'christy@ctptravelservices.com'; 'bids@crewfacilities.com'; 'jbutler@groopple.com'; 'bids@wbeatexas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 17. Travel Agency Services
Attachments: 17. Travel Agency Services SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

17. Travel Agency Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

17. TRAVEL AGENCY SERVICES

Description:

IGT Global Solutions Corporation seeks to engage the services of a travel agency to assist in booking travel arrangements including air travel, hotel, and car rentals for lottery winners. Additionally, our winners must be able to contact the agency via telephone or email to make emergency changes to itineraries.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742688510300 / 72668
Vendor Name	CORPORATE TRAVEL PLANNERS, INC.
Vendor Address	613 NW LOOP 410 STE 400 SAN ANTONIO, TX 78216-5508 USA
County	BEXAR
Contact	President/ CHRISTINE J. PRESCOTT
Phone/Fax	210-366-4450 / 210-366-0474
Email Address	christy@ctptravelservices.com
Website	http://www.ctp-travel.com
Business Description	TRAVEL MANAGEMENT SERVICES
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	16-APR-2021
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	11-JAN-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
958	MANAGEMENT AND OPERATION SERVICES
958-92	Travel Management Services
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-78	Travel Agency Services (Inactive, please see commodity code 958-92 effective January 1, 2016)
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-87	Travel, Local, Provided by Third Party
962-88	Travel, Non-Local, Provided by Third Party

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1472789154200 / 502525
Vendor Name	CREWFACILITIES.COM LLC
Vendor Address	311 RANCH ROAD 620 S SUITE 107 LAKEWAY, TX 78734-4749 USA
County	TRAVIS
Contact	Andrea Tsakanikas
Phone/Fax	512-599-0022 / 800-273-9256
Email Address	bids@crewfacilities.com
Website	http://www.crewfacilities.com
Business Description	Hotel and motel accommodations, travel arrangement, travel agency, travel manager, lodging, temporary, emergency and disaster relief services.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	13-AUG-2021
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	28-OCT-2025
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
952	HUMAN SERVICES
952-36	Emergency Food Services
952-37	Emergency Shelter Services
958	MANAGEMENT AND OPERATION SERVICES
958-92	Travel Management Services
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-78	Travel Agency Services (Inactive, please see commodity code 958-92 effective January 1, 2016)
961-80	Tour Guide Services
961-82	Transportation Services (Not Otherwise Classified) (Inactive, please see commodity code 962-86 effective January 1, 2016)
971	REAL PROPERTY RENTAL OR LEASE
971-05	Booth, Convention and Exhibit, Rental or Lease
971-12	Camping and Wilderness Facility Rental or Lease
971-30	Hotel and Motel Accommodations, Including Lodges, Resorts, Bed/Breakfast Inns, etc., Rental or Lease
971-65	Room Rental or Lease for Conferences, Seminars, etc.
990	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY
990-30	Disaster Relief Services
990-36	Emergency Facility Support Management

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1811785722900 / 496479
Vendor Name	GROOPLE TEXAS, LLC
Vendor Address	990 HIGHWAY 287 N STE. 106 #214 MANSFIELD, TX 76063-2607 USA
County	TARRANT
Contact	John Butler
Phone/Fax	817-987-9004 / 682-518-3225
Email Address	jbutler@groople.com
Website	http://www.groople.com
Business Description	As a travel agency, we provide personalized booking services for groups that are travelling anywhere globally. We specialize in booking group airfare (10 or more seats), hotel accommodations (10 or more hotel rooms), and charter buses.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	01-NOV-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	13-NOV-2023
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
958	MANAGEMENT AND OPERATION SERVICES
958-92	Travel Management Services
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-13	Chartering Services for Aircraft, Boats, Buses, School Buses, and other Transportation
993	TRAVEL, HIGHER EDUCATION
993-10	Travel, Business
993-16	Travel, Faculty
993-20	Travel, Professional Development, Employee
993-22	Travel, Prospective Students, Local
993-25	Travel, Students, Including Meals
993-30	Travel-In, Actual Expenses Overnight
993-38	Travel-In, Lodging
993-39	Travel-In, Lodging, Overage of Allowed Per Diem
993-48	Travel-In, University and Agency Transportation Fleet Operations
993-56	Travel-Out, Lodging
993-69	Travel-Out, University and Agency Transportation Fleet Operations

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: <u>IGT Solutions Corporation</u>	Requisition #: <u>362-2022-0005</u>
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IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 18 Description: Market Research

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Connexion Research LLC	1454365910700	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Relevant Insights LLC	1142012166400	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Saurage Research Inc	1721093774800	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 18 Description: Market Research

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Ipsos	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 600,000	0.57123%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:48 PM
To: maricel@connexionresearch.com; michaela@relevantinsights.com; ssaurage@saurageresearch.com; 'bids@wbea-texas.org'; ngroff@wbcsouthwest.org
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 18. Market Research
Attachments: 18. Market Research SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

18. Market Research

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

18. MARKET RESEARCH

Description:

IGT desires to engage in market testing that provides insights regarding Texas Scratch player segment needs and motivations and player preferences for new game concepts and game design elements. Research methodologies employed for each project may incorporate one or more of either quantitative, qualitative and/or hybrid methodological approaches. Likely research methodologies to be employed include Scratch player needs-based segmentation studies, quantitative tests of new Scratch games, and qualitative explorations of player reactions to new game designs or enhancements. Insights from such studies will be used to refine game design strategy for different classes of Scratch players, aid in the selection of new games most likely to capture attention and stimulate trial when released into the marketplace, and help to shape and guide new game artwork, features and messaging.

SCRATCH PLAYER SEGMENTATION STUDY

Objectives

The primary purpose of this research project is to provide robust insights with respect to identified key Texas Scratch player segments which will provide direction for more refined product and marketing recommendations for the Texas Lottery. Specifically, the research objectives include:

- Classify and quantify the different Scratch Game players on key product needs-based and behavioral measures
- build detailed profiles for those Scratch Game players
- identify how various groups of Scratch Game players respond to various controllable marketing elements and product attributes

Methodology

IGT desires to engage in Scratch product-specific quantitative research that permits the classification of Texas adults according to their relationship to and expectations of Scratch ticket products. To this end, IGT anticipates a segmentation classification schema based upon key attributes/dimensions that account for player Scratch product needs and preferences. Such attributes/dimensions should include product purchase decision factors and product attributes that can be controlled or influenced by the Texas Lottery and/or its product and marketing vendors. Several additional measures that permit more detailed profiling of Texas Scratch player

segments should also be assessed. These measures should include demographics, indicators of frequency and amount of spend on Lottery Scratch games as well as drawing games and other gambling activities, relevant player attitudes and ratings of lottery brand attributes.

IGT anticipates an Internet-based methodology to sample and survey past-year Texas adult Scratch ticket players. However, recommendations from Suppliers regarding alternative means which could be employed to achieve the objectives detailed herein in a timely and cost-effective manner are also desired.

Results should consist of, but may not be limited to, the following:

- **Overall Lottery Profile**
 - Typical frequency of play for each lottery game
 - Typical spend (during identified frequency) for each lottery game
- **Scratch Game Specific Profile**
 - Typical frequency of play for each price point (and for extended play games)
 - Typical spend (during identified frequency) for each price point (and extended play games)
 - Play style preference: quick vs. extended
 - Preferred price point and price point played most often
 - Importance of Specific Purchase Decision Factors
 - Importance of Specific Scratch Game Features
 - Player Churn Analysis
 - At what \$ amount won on a specific price point does the respondent start thinking about pocketing some or all of their winnings
 - Outcome Assessment (for each price point played)
 - General amount considered as a “win”
 - Amount considered as a “significant” (or “meaningful”) win
 - Amount considered worthy of telling others about
- **Other Gaming (Gambling) Participation**
- **General Media Usage (including social media)**
- **Demographic Information**

Included in their responses to the above-referenced research objectives and methodology, Suppliers are requested to address the following:

- Recommended sample size and rationale for the segmentation effort.
- The Supplier shall conduct the interviews, tabulate all data and provide IGT banners and an SPSS data file containing all individual survey item responses with each data field appropriately named and labeled with the item subject matter. Data coding rules shall be included as well.
- The Supplier shall be available for consultation with IGT and the Texas Lottery either via conference call, ‘webinar’ or at the Texas Lottery’s location for purposes of instrument design and project planning.
- The survey instrument is to be pilot-tested on no less than twenty (20) respondents, prior to deployment of the survey.

- For purposes of future research and other endeavors, the Supplier shall develop and supply to IGT a *post hoc* segment classification tool or algorithm based upon the final segmentation results. This tool or algorithm will effectively and with reasonable accuracy reduce the original survey to a manageable subset of survey items permitting the classification of adults into their appropriate segment category in future research or other endeavors. Please address how IGT shall be able to use this classification tool without restriction or impediment. If it is the case that IGT's future use of the classification tool is restricted, please explain the terms by which IGT would be able to use the classification tool for purposes of future research, web-based marketing activities, etc. Please be as specific as possible regarding cost and logistics associated with using the tool in a restricted scenario.
- The Supplier shall be available for the presentation of the results, product and marketing implications and recommendations to IGT. Presentation may be via 'webinar' or may be requested to be on-site at a location specified by IGT. Please note that if the presentation is in-person, travel cost is to be billed to IGT as a "pass-through" cost only.
- Supplier shall make available the final report(s) in both Portable Document Format (".pdf") and in either PowerPoint (".ppt") or Microsoft Word (".doc") format for Windows-based personal computers.
- The Supplier is encouraged to include in their proposal any value-added services beyond the minimum requirements above that they believe will enhance the research as proposed. Pricing for these value-added services, if greater than zero, should be included separately from the minimum project requirements above. Acceptance of any value-added services will be at the discretion of IGT. Acceptance of a bid for the minimum requirements above will in no way obligate IGT to accept any or all proposed value-added services.

QUANTITATIVE SCRATCH TICKET NEW GAME TESTING

Objectives

IGT desires to engage in quantitative research that measures the relative appeal (by ticket price point) of potential new Scratch ticket game concepts that IGT is considering offering to the Texas Lottery for release into the Texas marketplace. To this end, IGT expects to employ an Internet-based methodology to present computer-based graphical representations of new Scratch ticket game concepts to Texas adults of age eighteen and older to measure the relative appeal of the new concepts. Suppliers' methodological recommendations as well as a description of how they will execute their methodology in a timely and cost-effective manner are sought in their responses to this proposal request.

Methodology

Currently, we expect to test approximately over 30 new Scratch ticket concepts that may include all or some of the price points offered by the Texas Lottery. Additionally, we expect to include two high- and low-performing "benchmark" games previously released within the Texas market for each tested price point.

As part of the survey project, IGT desires to analyze results according to player segments that were derived from an earlier Texas Scratch player segmentation study. A segment classification tool and classification algorithm from the earlier segmentation study will be made available to

the successful supplier. The analysis and results presentation by player segment will not necessarily preclude any other analyses and/or results of other potential comparison groupings.

Included in your response to the above-referenced research objectives and methodology, please address the following:

- The Supplier shall provide a detailed description of their intended methodology and an explanation as to why they believe this to be effective in addressing the above requirements. In addition, the supplier should summarize their method(s) of analysis and output.
- The Supplier shall provide a recommended sampling plan that that maximizes participation of both heavier past-month Scratch players as well as more casual past-year players. If the Supplier intends to use a third-party source for survey sample, please identify said source.
- The Supplier shall tabulate all data and provide IGT banners and an SPSS data file containing all individual survey item responses with each data field appropriately named and labelled with the item subject matter. Data coding rules shall be included as well.
- The survey instrument is to be pilot-tested or “soft launched” on no less than twenty (20) respondents, prior to deployment of the remainder of the survey.
- The Supplier shall be available for the presentation of concept test results, product and marketing implications and recommendations to IGT and the Texas Lottery. Presentation may be via ‘webinar’ or may be requested to be on-site.
- The Supplier shall make available the final report(s) in both Portable Document Format (“.pdf”) and in either PowerPoint (“.ppt”) or Microsoft Word (“.doc”) format for Windows-based personal computers.
- The Supplier is encouraged to include in their proposal any value-added services beyond the minimum requirements above that they believe will enhance the research as proposed. Pricing for these value-added services, if greater than zero, should be included separately from the minimum project requirements above. Acceptance of any value-added services will be at the discretion of IGT. Acceptance of a bid for the minimum requirements above will in no way obligate IGT to accept any or all proposed value-added services.

NEW SCRATCH TICKET CONCEPT TESTING FOCUS GROUPS

Objectives

IGT and the Texas Lottery (“the Lottery”) desires to engage in qualitative research with identified Scratch players in Texas. The Lottery would like to take the opportunity to probe participant overall experience with the Lottery in general and with Scratch Games specifically and to present participants with new game concepts for their input.

To this end, IGT on (behalf of the Lottery) desires to engage in focus groups (either on-premises or online) to gauge player impressions of the Texas Lottery and its Scratch games as well to

solicit feedback for up to 12 new Scratch off games. The introductory portion of the focus group discussion shall be dedicated to probing participant overall experience with the Lottery in general and its Scratch Games in particular. Potential discussion subjects include:

- Overall awareness, knowledge, and impressions of the Lottery
- Overall awareness, knowledge, and impressions of the Scratch product
- Product likes and dislikes
- Scratch play experience compared to other lottery and gaming play
- Game preferences – attributes, themes, play actions, price
- Changes in play engagement since COVID
- Purchase experience at retail
- Lottery product communication
- Ideas for improvement

In addition, up to 12 new game concepts are to be presented to participants to gauge their impressions and solicit their feedback and recommendations for improvement.

Methodology

IGT desires to engage in focus group research with heavy and moderate/light Texas Lottery Scratch players.

Please address the project requirements listed below. In your response please describe your approach and any related experience applying this method in the lottery space. Additionally, IGT encourages any other suggestions and/or considerations that the supplier feels will be beneficial to the project.

- IGT expects to conduct a total of four focus groups for the project as described under **Recruit Group Descriptions** below. Two “heavy” player groups and two “light/moderate” group shall be tested. Further, the groups shall consist of a good representation of ages between 21 and 64 and contain an even split on gender.
- Up to twelve IGT ticket concepts shall be tested in each of the groups.
- Project deliverables include:
 - design and development of the recruitment screener
 - design and development of the moderator’s guide
 - design and construction of participant stimulus materials in conjunction with IGT
 - recruiting of group participants
 - participant incentives
 - web conferencing capabilities conducive to focus group research including observer “backroom chat” and real-time query/clarification capability with moderator
 - group moderation
 - final report
 - digital recording of each group session
 - (*optional*) web-based or on-site presentation to Texas Lottery and IGT officials

Recruit Group Descriptions

1. **Heavy Players (three groups)** - Play Scratch tickets at least once per week with a minimum spend of \$20 monthly
2. **Light/Moderate (one group)** – Play Scratch tickets every couple weeks or less often but have played at least once in the previous three months

PROJECT AWARD

IGT will award a purchase order for the work called for herein based on knowledge and experience with similar research projects in the lottery and/or gaming industries, the methodologies outlined for undertaking this work, and price. All findings and work product produced by Supplier in connection with any research projects will be deemed proprietary information of IGT. IGT expects any and all projects to be completed on time and to its sole satisfaction; any delays must be communicated to IGT in writing to be considered for approval.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1454365910700 / 474409
Vendor Name	Connexion Research, LLC
Vendor Address	1770 SAINT JAMES PL STE 400 HOUSTON, TX 77056-3426 USA
County	HARRIS
Contact	Maricel Dominguez-Watson
Phone/Fax	281-815-4970 / 281-815-4950
Email Address	maricel@connexionresearch.com
Website	http://www.connexionresearch.com
Business Description	Market Research Svcs
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	18-JUN-2021
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-OCT-2024
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
918	CONSULTING SERVICES
918-76	Marketing Consulting
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-53	*Marketing Service, Including Distribution, Public Opinion Surveys, Research, Sales Promotions, etc.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1142012166400 / 57444
Vendor Name	RELEVANT INSIGHTS, LLC
Vendor Address	2508 SALMON RUN LN EULESS, TX 76039-6096 USA
County	TARRANT
Contact	Michaela Mora
Phone/Fax	817-494-2364 / 360-237-1335
Email Address	michaela@relevantinsights.com
Website	http://www.relevantinsights.com
Business Description	Market research services including research design, data collection (surveys, focus groups, etc.), data analysis and reporting.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	24-OCT-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	24-MAR-2024
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-01	Advertising Agency Services
915-02	Advertising Services, Including Notice of Bid Solicitation, Statutory Notices, Legal
915-03	Advertising and Public Relations, Including Skywriting
915-04	Advertising Services, Outdoor Billboard, etc.
915-22	Communications Marketing Services
915-51	*Information Highway Electronic Services: Internet, Ethernet, World Wide Web, Virtual Tours, Including Construction Renderings, etc.
915-73	Public Information Services, Including Press Releases
915-96	*Web Page Design, Management and Maintenance Services
918	CONSULTING SERVICES
918-12	Analytical Predictive Studies and Surveys Consulting
956	LIBRARY AND SUBSCRIPTION SERVICES, INCLUDING RESEARCH SERVICES, INTERNET AND PERIODICAL SUBSCRIPTIONS
956-05	*Business Research Services
956-70	Research Services, Other Than Business
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-53	*Marketing Service, Including Distribution, Public Opinion Surveys, Research, Sales Promotions, etc.
961-60	Public Opinion Surveys (Inactive, please see commodity code 961-53 effective January 1, 2016)

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1721093774800 / 78451
Vendor Name	SAURAGE RESEARCH, INC.
Vendor Address	5090 RICHMOND AVE STE 144 HOUSTON, TX 77056-7402 USA
County	HARRIS
Contact	Pres./SUSAN SAURAGE-ALTENLOH
Phone/Fax	713-526-2415 / 832-202-2575
Email Address	ssaurage@saurageresearch.com
Website	http://www.saurageresearch.com
Business Description	FULL-SERVICE MARKET RESEARCH AND STRATEGIC PLANNING FIRM THAT PROVIDES REAL-WORLD SOLUTIONS FOR SUCCESSFUL MARKETING STRATEGIES. SR USES STATE-OF-THE
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	17-NOV-2010
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	09-JAN-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-01	Advertising Agency Services
915-02	Advertising Services, Including Notice of Bid Solicitation, Statutory Notices, Legal
915-03	Advertising and Public Relations, Including Skywriting
915-22	Communications Marketing Services
918	CONSULTING SERVICES
918-11	Anthropology Consulting
918-12	Analytical Predictive Studies and Surveys Consulting
918-20	Business Consulting, Small (Inactive, please see commodity code 918-21 effective January 1, 2016)
918-21	Business Consulting
918-26	Public Relations Consulting
918-32	Consulting Services (Not Otherwise Classified)
918-35	Disadvantaged Business Enterprise (DBE) or Historically Underutilized Business (HUB) Consulting Including Technical Assistance
918-46	*Feasibility Studies, Consulting
918-75	Management Consulting
918-76	Marketing Consulting
918-88	Quality Assurance and Control Consulting
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-10	Business Plan Development Services (Inactive, please see commodity code 918-21 effective January 1, 2016)
961-29	Economic Impact Studies (Inactive, please see commodity code 918-49 effective January 1, 2016)
961-53	*Marketing Service, Including Distribution, Public Opinion Surveys, Research, Sales Promotions, etc.
961-60	Public Opinion Surveys (Inactive, please see commodity code 961-53 effective January 1, 2016)
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-58	Professional Services (Not Otherwise Classified)

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: <u>IGT Solutions Corporation</u>	Requisition #: <u>362-2022-0005</u>
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IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 19 Description: Spectrometer Maintenance and Repair

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Micrologic Systems Inc	1752180016300	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Precision Business Machines Inc	1752125673900	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Xyples LLC	1814461148200	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 19 Description: Spectrometer Maintenance and Repair

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Xrite	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 10,000	0.00952 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:50 PM
To: micrologic@mlsinet.com; rmassey@pbminc.com; tokonkwor@xyples.com; 'bids@wbea-texas.org'; ngroff@wbcsouthwest.org
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 19. Spectrometer Maintenance and Repair
Attachments: 19. Spectrometer Maintenance and Repair SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

19. Spectrometer Maintenance and Repair

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

19. SPECTROMETER MAINTENANCE AND REPAIR

Description:

Repair & Calibration Services for Spectro Densitometers

- Must meet ISO/IEC 17205, QS 9000 ANSI/NCSL Z540-1 test and calibration protocols.
- Must have the ability to trouble shoot and repair to the component level
- Must have the ability to repair and calibrate XRITE Series 500 Spectro Densitometers.
- Must have the ability to load G7/ISO 12647-2 data sets and digital PANTONE Formula Guides.

Required Qualifications:

For additional information on job functions and minimum qualifications contact IGT Printing Corporation.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1752180016300 / 56231
Vendor Name	MICROLOGIC SYSTEMS, INCORPORATED
Vendor Address	9155 PALUXY DR TYLER, TX 75703-7698 USA
County	SMITH
Contact	John Davis
Phone/Fax	903-561-0007 / 903-561-4974
Email Address	micrologic@mlsinet.com
Website	http://www.mlsinet.com
Business Description	MicroLogic Systems, Inc. is your best choice for Okidata, Epson, Epson POS, Lexmark, Hewlett Packard, IBM, Texas Instruments, Panasonic and Genicom service parts, new and refurbished printers.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	16-AUG-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	17-MAR-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
207-82	*Sleeves, CD and DVD
207-84	*Storage Devices for Tapes and Diskettes: Containers, Racks, etc.
207-85	*Systems Environmental Monitoring for Computer Rooms
207-87	*Tapes, Tape Cartridges, Tape Cassettes, Tape Reels, Tape Labels, etc.
207-89	*Testing Equipment for Computers and Related Equipment
207-91	*Tools, Computer
936	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT
936-10	Bank Machines and Equipment, Including ATM Machines, Maintenance and Repair
936-43	*Hardware, Shelf Hardware, and Allied Items Maintenance and Repair
936-57	Police Equipment Maintenance and Repair
936-60	Printing Plant and Bindery Equipment, Including Graphic Arts Equipment, Maintenance and Repair
939	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT
939-21	*Computers, Data Processing Equipment and Accessories, Not Word Processing Equipment, Maintenance and Repair
939-59	Office Equipment, Filing Systems, etc., Maintenance and Repair
939-60	Office Machines and Mechanical Aids, Small, Maintenance and Repair
939-66	Photographic Equipment, Not Including Graphic Arts, Microfilm, and X-Ray, Maintenance and Repair

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1752125673900 / 66235
Vendor Name	PRECISION BUSINESS MACHINES, INC.
Vendor Address	1509 FALCON DRIVE SUITE #106 DESOTO, TX 75115-8805 USA
County	DALLAS
Contact	Owner / Renita Massey
Phone/Fax	972-224-9119 / 972-224-9129
Email Address	rmassey@pbminc.com
Website	http://www.pbminc.com
Business Description	Reseller for large format printers, digital photo ID systems and industrial labeling systems.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee.)</u>
Date Removed From CMBL	13-MAR-2010
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB.)</u>
HUB Expires	26-FEB-2024
HUB Eligibility	<u>WO (American Woman.)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
920-16	*Biometric Authentication System Software Services, Including Maintenance and Repair
920-22	*Data Preparation and Processing Services, Including Bates Coding
920-24	*Data Conversion Services
920-31	*Installation of Computers, Peripherals, and Related Equipment (Including Software)
920-38	*Optical Scanning Services
920-45	*Software Maintenance and Support Services
920-46	*Software Updating and Upgrading Services
920-47	*Support Services, Computer, Includes Computer Warranties
924	EDUCATIONAL AND TRAINING SERVICES
924-05	Advisory Services, Educational
924-25	For Credit Classes, Seminars, Workshops, etc.
924-35	In-Service Training, Employees
924-60	Not-For-Credit Classes, Seminars, Workshops, etc.
924-74	*Special Education Services
924-76	Student Activities Services
924-78	Teaching and Instruction Services: Elementary and Secondary Education, Higher Education and Adult Education
936	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT
936-06	Awards, Trophies, Collectibles, etc. Maintenance and Repair
936-21	Craft Equipment, All Types, Maintenance and Repair
936-25	Electrical Equipment, Except Cable and Wires, and Lighting Fixtures Maintenance and Repair
936-50	Jewelry, Badges, Nameplates, etc. Maintenance and Repair
936-57	Police Equipment Maintenance and Repair
936-60	Printing Plant and Bindery Equipment, Including Graphic Arts Equipment, Maintenance and Repair
936-72	School Equipment Maintenance and Repair, Including Resurfacing Slate Blackboards
936-73	*Security and Access Systems Maintenance and Repair
936-74	Signs, Message Centers, Scoreboards, etc., Including Sign Making Equipment, Maintenance and Repair (See 968-81 for Traffic Sign Maintenance)

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1814461148200 / 506208
Vendor Name	XYPLES, LLC
Vendor Address	7600 CHEVY CHASE DR STE 300 AUSTIN, TX 78752-1599 USA
County	TRAVIS
Contact	Tochukwu Okonkwor
Phone/Fax	404-488-8811 / 202-888-3121
Email Address	tokonkwor@xyples.com
Website	https://xyples.com/
Business Description	We provide high-value IT and Non-IT solutions and products to the state of Texas that will enable the state to protect its citizens and create jobs in the state of Texas.
Business Category	<u>Architectural/Engineering And Surveying_(05)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	15-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	30-AUG-2023
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
936-48	Industrial Equipment, Not Construction and Repair, or HVAC Maintenance and Repair
936-49	*Intelligent Transportation Systems Equipment Maintenance and Repair
936-50	Jewelry, Badges, Nameplates, etc. Maintenance and Repair
936-51	Leather Working Equipment Maintenance and Repair
936-52	Luggage, Handbags, Purses Maintenance and Repair
936-53	Parking Equipment Maintenance and Repair (See 936-37 for Parking Gates)
936-54	Pipeline Equipment Maintenance and Repair
936-55	Plastics Forming and Molding Equipment Maintenance and Repair
936-57	Police Equipment Maintenance and Repair
936-58	Poultry Equipment Maintenance and Repair
936-59	Polygraph Equipment Maintenance and Repair
936-60	Printing Plant and Bindery Equipment, Including Graphic Arts Equipment, Maintenance and Repair
936-61	Power Supply Backup (UPS) Equipment Maintenance and Repair
936-62	Pumps and Pump Accessories Maintenance and Repair
936-63	Pumps, Vertical, Maintenance and Repair
936-64	Purification and Filtering Devices Maintenance and Repair
936-67	Refrigeration Equipment Maintenance and Repair
936-69	Rifle Range Equipment Maintenance and Repair
936-70	Roofing Equipment and Machinery Maintenance and Repair
936-71	Scaffolding Maintenance and Repair
936-72	School Equipment Maintenance and Repair, Including Resurfacing Slate Blackboards
936-73	*Security and Access Systems Maintenance and Repair
936-74	Signs, Message Centers, Scoreboards, etc., Including Sign Making Equipment, Maintenance and Repair (See 968-81 for Traffic Sign Maintenance)

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 20 Description: Background Checks

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Blueline Polygraph LLC	1833759318200	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Dci Resources Inc	1810591629200	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Panhandle Employers Services Inc	1752534053900	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 20 Description: Background Checks

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
LexisNexis	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 10,000	0.00952 %
National Student Clearinghouse	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 10,000	0.00952 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:51 PM
To: johnrios@bluelinepolygraphsa.com; dcook@dciresources.com; jennifer@p2services.net; 'bids@wbea-texas.org'; ngroff@wbcsouthwest.org
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 20. Background Checks
Attachments: 20. Background Checks SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

20. Background Checks

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

20. BACKGROUND CHECKS

Description:

The company must be able to provide the following background searches and results:

1. Criminal
 - a. National Criminal Search for the past 9 years
2. Education Verification
3. Credit Search
4. Employment Verification
5. SSN verification
6. Motor Vehicle Records

The company must be able to provide instant results for Credit, Criminal, and SSN verification

The company must be able to provide history reports on all background checks conducted by date, user name, and type of search.

The company must have a web based program that multiple users can gain access to at any time. This site must provide password protection for each account user.

The company must provide an online accounting search tool that will allow IGT to research charges for each search.

Required Qualifications:

For additional information on job functions and minimum qualifications contact IGT Printing Corporation.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1833759318200 / 528996
Vendor Name	Blueline Polygraph LLC.
Vendor Address	8546 Broadway Street Suite 105 San Antonio, TX 78217-6345 USA
County	BEXAR
Contact	John A. Rios
Phone/Fax	210-455-9343 /
Email Address	johnrios@bluelinepolygraphsa.com
Website	http://www.Bluelinepolygraphsa.com
Business Description	This business provides the following services. Polygraph Examinations, In Home Service Employee Background Checks, Inked Fingerprinting Services and Private Investigations.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	03-MAR-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	14-JUL-2025
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 13,14,15,16,20,21

Class Item	Commodity Description (bold for all items in class)
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-30	Employment Agency and Search Firm Service, Including Background Investigations and Drug Testing for Employment
990	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY
990-41	Fingerprinting Services
990-52	*Investigative Services
990-70	*Polygraph Testing Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1810591629200 / 493719
Vendor Name	DCI RESOURCES, INC.
Vendor Address	2084 BELLA VISTA CANYON LAKE, TX 78133 USA
County	COMAL
Contact	Pres./Deborah Cook
Phone/Fax	281-343-5800 / 281-343-5855
Email Address	dcook@dciresources.com
Website	http://www.dciresources.com
Business Description	Employment Screening-Background Check. Criminal, civil, employment verification, education verification, credit, driving records, professional license, workers compensation, drug screening, international screening
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	13-JAN-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	21-AUG-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-30	Employment Agency and Search Firm Service, Including Background Investigations and Drug Testing for Employment

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1752534053900 / 532016
Vendor Name	Panhandle Employers Services, Inc.
Vendor Address	131 E Main Street WHITESBORO, TX 76273-1724 USA
County	GRAYSON
Contact	Jennifer Campos
Phone/Fax	903-267-8533 / 903-651-0046
Email Address	jennifer@p2services.net
Website	
Business Description	Drug Testing, Alcohol Testing, DOT compliance, non DOT Testing, Consortium, audits, third party administration, MIS reports, Supervisor Education Training, Collection sites, Background checks
Business Category	<u>Medical Services (09)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (N -Not on CMBL)</u>
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	10-NOV-2025
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>E</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
918	CONSULTING SERVICES
918-25	Compliance Consulting, Including American Disabilities Act (ADA)
924	EDUCATIONAL AND TRAINING SERVICES
924-35	In-Service Training, Employees
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-02	Administrative Services, All Kinds
961-30	Employment Agency and Search Firm Service, Including Background Investigations and Drug Testing for Employment
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-58	Professional Services (Not Otherwise Classified)

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 21 Description: Security Alarm Monitoring

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Absolute Services	1742867578300	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Blti Services LLC	1274934087800	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Integrity Global Security Services LLC	1851423609200	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 21 Description: Security Alarm Monitoring

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Securitas	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	71-0912217	\$ 27,770	0.02644 %
Protection One	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	93-1064579	\$ 27,720	0.02639 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:53 PM
To: asmcalle1@aol.com; dlee@harrisonalarm.com; aisha.turner@integrityglobals.com; 'bids@wbea-texas.org'; ngroff@wbcsouthwest.org
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 21. Security Alarm Monitoring
Attachments: 21. Security Alarm Monitoring SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

21. Security Alarm Monitoring

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

21. SECURITY ALARM MONITORING

Description:

The company needs to be able to provide the following services at the IGT Lakeland facility.

Alarm Monitoring:

The company must be able to provide 24/7 alarm monitoring for the IGT Lakeland facility. The company must be able to receive signals from a DMP 100N, DMP 500N, and DMP 550, as well as TG4 Cell back up units. Additional services that must be provided are:

- Panel tests (daily, weekly, monthly, etc.)
- Open/close reports
- Remote programming
- Web based account management for IGT Security to utilize
 - User codes
 - Site management
 - Service requests
 - Call list
 - Dispatch instructions
 - Panel reports
 - Remote arm/disarm
- Dispatch emergency services when needed

The company must have a monitoring location that has UPS and generator backup power. All receivers that are utilized for IGT monitoring must be on the UPS and generator.

The company must have a backup monitoring system with the same capabilities as the Primary site.

Required Qualifications:

Must meet or exceed scope of work. For additional information on requirements contact IGT Printing Corporation.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742867578300 / 84826
Vendor Name	ABSOLUTE Services
Vendor Address	2005 Industrial Dr Mcallen, TX 78504-4009 USA
County	HIDALGO
Contact	CARRIE SEGREE
Phone/Fax	956-631-6931 / 956-618-0749
Email Address	asmcallen1@aol.com
Website	
Business Description	Install, service and sell Fire,Sound,CCTV, Access Control, and Gate systems. Additionally, provide monitoring of systems.
Business Category	<u>Special Trade Construction (03)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	28-DEC-2020
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	01-SEP-2025
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 16,21,22

Class Item	Commodity Description (bold for all items in class)
280	ELECTRICAL CABLE AND WIRE, NOT ELECTRONIC
280-30	Control Cable and Wire: Solid and Stranded, Single and Multiconductor, Up to 600V, for use in Boiler Controls, Fire Alarms, Motors, etc.
340	FIRE PROTECTION EQUIPMENT AND SUPPLIES
340-16	Fire Alarm Systems, Power Sirens, and Controls
340-20	Fire Detecting Equipment
340-80	Smoke Detecting Equipment, Including Smoke Alarms
550	MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES
550-38	Parking Meters and Area Control Equipment
550-91	Vehicle Detectors
680	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES
680-32	*Burglar Alarms
680-44	Detectors, Gun and Metal
680-87	*Surveillance Cameras and Counter-Surveillance Equipment and Supplies
680-97	*Warning Systems, Perimeter Anti-Intrusion, Electronic, Including Civil Defense and Natural Disaster Types
803	SOUND SYSTEMS, COMPONENTS, AND ACCESSORIES: GROUP INTERCOM, MUSIC, PUBLIC ADDRESS, ETC.
803-30	Intercom Systems, Group, For Panel Discussions, Schoolrooms, Hospital Rooms, etc.
803-39	Microphones and Related Equipment, Not Wireless Systems: Chestsets, Earphones, Handsets, Headphones, etc.
803-40	Microphones and Related Equipment, Wireless Systems: Chestsets, Earphones, Handsets, Headphones, etc.
803-45	Music Systems and Components: Amplifiers, Mixers, Preamplifiers, Tuners, Turntables, etc.
803-50	Music Systems and Component, Stereo Only
803-55	Paging Systems, Loud Speaker Type
803-60	Public Address Systems, Portable
803-61	Public Address Systems, Stationary
803-80	Speakers and Accessories: Drivers, Enclosures, Grilles, Grille Cloth, etc.

Class Item	Commodity Description (bold for all items in class)
910	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES
910-23	Firestop Systems, Including Installation and Fireproofing Services
936	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT
936-09	*Alarm Equipment, Fire, etc. Maintenance and Repair
936-73	*Security and Access Systems Maintenance and Repair
990	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY
990-05	*Alarm Services
990-22	*Card Access Security Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1274934087800 / 471171
Vendor Name	BLTI Services, L.L.C.
Vendor Address	1730 S Cherry Street Tomball, TX 77375-6820 USA
County	HARRIS
Contact	Deborah Lee
Phone/Fax	832-698-8000 / 832-698-8081
Email Address	dlee@harrisonalarm.com
Website	http://www.BLTI.com
Business Description	Sell Install and service Fire systems and security systems. Intercom, Mass Notification systems & service. Sound systems. Monitoring Services low voltage systems
Business Category	<u>Special Trade Construction (03)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	20-MAR-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	10-DEC-2025
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
680	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES
680-02	*Access Control Systems and Security Systems
680-72	*Correctional Facility Equipment, Cell Blocks, and Accessories, Including Control Panels, Door Control Relays, Furniture, etc.
680-87	*Surveillance Cameras and Counter-Surveillance Equipment and Supplies
680-97	*Warning Systems, Perimeter Anti-Intrusion, Electronic, Including Civil Defense and Natural Disaster Types
909	BUILDING CONSTRUCTION SERVICES, NEW, INCLUDING MAINTENANCE AND REPAIR SERVICES
909-77	Special Construction: Observatory, Security, Special Rooms, etc.
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-18	*Computer Aided Design (CAD) Services
920-40	*Programming Services, Computer, Including Mobile Device Applications
990	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY
990-05	*Alarm Services
990-22	*Card Access Security Services
990-42	*Fire Alarm and Safety Services, Including Installation of Equipment
990-50	*Installation of Security and Alarm Equipment

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1851423609200 / 524605
Vendor Name	INTEGRITY GLOBAL SECURITY SERVICES LLC
Vendor Address	521 N SAM HOUSTON PKWY E STE 435 HOUSTON, TX 77060-4035 USA
County	HARRIS
Contact	Aisha Turner
Phone/Fax	281-817-6206 / 281-946-5586
Email Address	aisha.turner@integrityglobalss.com
Website	http://www.integrityglobalss.com
Business Description	We provide armed/unarmed security officers, Personal Protection officers, body guards, private investigations, security equipment installation/surveillance and monitoring.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	05-MAR-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	29-DEC-2024
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,7,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23

Class Item	Commodity Description (bold for all items in class)
952	HUMAN SERVICES
952-07	Alcohol and Drug Testing Services
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-30	Employment Agency and Search Firm Service, Including Background Investigations and Drug Testing for Employment
990	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY
990-05	*Alarm Services
990-41	Fingerprinting Services
990-46	Guard and Security Services
990-50	*Installation of Security and Alarm Equipment
990-52	*Investigative Services

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 22 Description: Security Equipment Install

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Access Technology Systems Inc	1710874932000	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Dmi Technologies Inc	1753192472200	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Total Systems Integration LLC	1834667333000	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 22 Description: Security Equipment Install

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
ADT	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	58-1814102	\$ 249,860	0.23788 %
Convergint Technologies	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	36-4444620	\$ 41,670	0.03967 %
Securitas	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	71-0912217	\$ 41,670	0.03967 %
NAVCO	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	04-2534190	\$ 41,670	0.03967 %
Protection One	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	93-1064579	\$ 41,670	0.03967 %
Stanley Security Services	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 41,670	0.03967 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:55 PM
To: DORA@ATS-TX.COM; stiller@dmitechinc.com; nguyenv@txsecurityintegration.com; 'bids@wbea-texas.org'; ngroff@wbcsouthwest.org
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 22. Security Equipment Install
Attachments: 22. Security Equipment Install SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

22. Security Equipment Install

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

22. SECURITY EQUIPMENT INSTALL

Description:

The company need to be able to install the following equipment at the IGT Lakeland, Florida facility, quantities will be determined by the site diagram.

- Hirsch controllers with HID readers. These panels must report to the server based in Austin, Texas. Configuration of the panels, devices, and software is mandatory.
- Must install the readers as per the diagram using mullion mount readers where needed.
- Must supply HID iclass corporate 1000 cards.
- All devices must be home run to panel.

Access Panel	Hirsch MX8
Access Panel	Hirsch MX8-2
Card Reader	HID RP6125 & Signo
Card Reader	HID RP6145 & Signo
Electric Strike (Perimeter Dr)	Von Duprin 6211
2 nd Choice of Strike	HES 1006
Electric Strike Interior	HES 5000
Mag Locks	Locknetics 350+
REX	KanTech TRex LT
Push to Exit	Locknetics 672DPDT
Panic Bar	Von Duprin 99
Panic Bar Strike	HES 9600
Lock Power Supply	Altronics AL600ULACM
Push to Exit Buttons	Locknetics 623-RD-EX-DP
Piezo Buzzer	ATW SGSTW
Cards	HID I Class 2002pggmn

- All cameras must be provided and installed as per the provided diagram.

- CCTV Equipment will be of the following specifications:

DVR	Brewster Alexander
Interior Camera	color domes, vari-focal lens, vandal proof 2.11-13mm
Exterior Camera w/ Lens	2.10-13mm lens
Exterior Housing	
Pan Tilt Zoom Camera	Able to speak pelco protocol
Low Light Camera	Day night color camera, exterior boxed style
Wide Dynamic Camera	2.11-12 mmlens
Monitor	Dell 21"
Distributed Amp	Honeywell
Camera Power Supply	Altronix
Alarm Panel	DMP1100N DMP 500N
DMP XR550	
Zone Expander	DMP -16
Key Pads	DMP 7070 BLACK
Motion Detectors (360)	Sentrol
Motion Detectors (PIR)	
Motion Detectors (LR)	Honeywell
Glass Breaks	
Door Contacts	GE
Overhead Door Contacts	Sentrol
Cell Back-up	Tel-Guard
Outdoor Camera Housing	Honeywell
Master Station	Aiphone IX Series
Call Box w/ Camera	Aiphone IX Series
Standard Call Box	Aiphone IX Series

Required Qualifications:

Proven experience in security equipment installation.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1710874932000 / 39238
Vendor Name	ACCESS TECHNOLOGY SYSTEMS, INCORPORATED
Vendor Address	4309 REEDER DR CARROLLTON, TX 75010-4444 USA
County	DENTON
Contact	LEILANI F. LAMARTINE
Phone/Fax	972-732-8200 / 972-732-8201
Email Address	<u>DORA@ATS-TX.COM</u>
Website	<u>http://WWW.ACCESS TECHNOLOGYSYSTEMS.COM</u>
Business Description	Electronic Security Systems - Installation & Service
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	08-DEC-2017
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	11-MAR-2024
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 2,5,6,11,12,13,14,18,20

Class Item	Commodity Description (bold for all items in class)
080	BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEWELRY, ETC.
080-10	Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc.
990	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY
990-05	*Alarm Services
990-22	*Card Access Security Services
990-42	*Fire Alarm and Safety Services, Including Installation of Equipment
990-50	*Installation of Security and Alarm Equipment
990-57	*Lie Detection Services
990-80	*Surveillance Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1753192472200 / 45024
Vendor Name	DMI TECHNOLOGIES, INC.
Vendor Address	14900 GRAND RIVER RD SUITE 100 FT WORTH, TX 76155-2749 USA
County	TARRANT
Contact	L Samentha Tiller President
Phone/Fax	817-355-5385 / 817-355-5393
Email Address	stiller@dmitechinc.com
Website	http://www.dmitechinc.com
Business Description	Voice, Data, Audio, Video, Security, CATV, CCTV, Access Control, & Paging. Design and installation.
Business Category	<u>Special Trade Construction (03)</u>
Small Business	<u>N</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	17-MAR-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	09-JUL-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 2,3,4,5,6,17,18,20

Class Item	Commodity Description (bold for all items in class)
204	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS
204-13	*Cable: Printer, Disk, Network, etc.
207	COMPUTER ACCESSORIES AND SUPPLIES
207-67	*Power Supplies: Surge Protectors, Uninterruptible Power Supplies, Switches, etc.
280	ELECTRICAL CABLE AND WIRE, NOT ELECTRONIC
280-29	*Communication and Telecommunication Cable and Wire, Including Fiber Cable
287	ELECTRONIC EQUIPMENT, COMPONENTS, PARTS, AND ACCESSORIES (SEE CLASS 730 FOR TESTING OR ANALYZING TYPE)
287-96	*Wire and Cable, Electronic: Audio, Coaxial, Hook-Up, Lead-In, etc.
726	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES
726-63	*Intercom Systems, Household or Office
838	TELECOMMUNICATIONS AND CELLULAR EQUIPMENT, ACCESSORIES AND SUPPLIES
838-26	*Cabinets for Data, Frames, Runway, Cable Management, Raceway, Wire Mesh or Basket Tray, Interduct, Telecom Closets
838-28	*Cable, Copper, Cat. 5E 6, 6E, 7, 8 etc., Including Interconnecting Components and Accessories (See Class 280 for Other Communications Cable)
838-29	*Cable, Fiber Optic w/Interconnecting Components and Accessories (See Class 280 for Other Communications Cable)
838-33	*Communications: Networking, Linking, Fiber Modems, Power Over Ethernet, Wireless
838-34	*Communication Security Systems
838-35	*Communication Systems, Integrated, Including Telephone, Clock, Intercom, etc.
838-39	*Consoles and Racks, Security
838-85	*Telecommunication Parts and Accessories (Not Otherwise Classified)
838-90	*Tools and Supplies for Copper and Fiber Optic Wiring Systems
838-96	*Wire and Cable, Telecommunication (Not Otherwise Classified)

Class Item	Commodity Description (bold for all items in class)
914	CONSTRUCTION SERVICES, TRADES, NEW CONSTRUCTION
914-84	Trade Services, Construction, (Not Otherwise Classified)
990	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY
990-22	*Card Access Security Services
990-50	*Installation of Security and Alarm Equipment
990-80	*Surveillance Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1834667333000 / 519212
Vendor Name	TOTAL SYSTEMS INTEGRATION, LLC
Vendor Address	8930 MONUMENT PARKE SAN ANTONIO, TX 78254 USA
County	BEXAR
Contact	Manager/Albert L. Nguyen
Phone/Fax	713-898-2162 / 210-994-7102
Email Address	anguyen@txsecurityintegration.com
Website	
Business Description	Sale, install, maintain and monitor-fire alarms, burglar alarms, surveillance systems, cameras, audio and video systems. Access control (Digital and Biometric) systems. We also design home and business automation systems including home theaters.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	18-SEP-2020
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	05-MAR-2024
HUB Eligibility	<u>AS (Asian-Pacific American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 2,3,7,8,9,10,12,13,14,15,16,17,18,20,22,23,25

Class Item	Commodity Description (bold for all items in class)
035	AIRCRAFT AND AIRPORT EQUIPMENT, PARTS, AND SUPPLIES
035-67	Lights: Anti-Collision, Landing, Navigations, etc.
655	PHOTOGRAPHIC EQUIPMENT, FILM, AND SUPPLIES, NOT GRAPHIC ARTS, MICROFILM, AND X-RAY
655-96	*Video Capturing Devices Connected to Computers or Computer Networks, Web Cameras
680	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES
680-87	*Surveillance Cameras and Counter-Surveillance Equipment and Supplies
840	TELEVISION EQUIPMENT AND ACCESSORIES
840-69	*Video Camera-Recorders, Accessories and Parts, Television Studio Type
840-70	*Video Camera-Recorders, Accessories and Parts, Portable Type
990	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY
990-05	*Alarm Services
990-22	*Card Access Security Services
990-31	*Dispatching Services, Including Fire, Police and Medical Services
990-39	*Emergency Systems Monitoring Service, Including Alarms and Operational Readiness Reporting
990-42	*Fire Alarm and Safety Services, Including Installation of Equipment
990-50	*Installation of Security and Alarm Equipment
990-80	*Surveillance Services

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 23 Description: Security Equipment

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Isi Automation Intl Inc	1202369422200	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Thin Green Line Inc	1834678817900	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Williamsrdm Inc	1752738003800	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 23 Description: Security Equipment

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
ADT	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	58-1814102	\$ 7,500	0.00714 %
Brewster Alexander	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 7,500	0.00714 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:56 PM
To: sales@isiauto.com; will@thinggreenlineinc.com; nroche@wmsrdm.com; 'bids@wbea-texas.org'; ngroff@wbcsouthwest.org
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 23. Security Equipment
Attachments: 23. Security Equipment SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

23. Security Equipment

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

23. SECURITY EQUIPMENT

Description:

The company needs to be able to provide the following equipment, along with any other miscellaneous security devices at the IGT Lakeland facility, quantities will be determined by the site diagram.

Card Reader	HID RP-6125 & Signo Reader
Card Reader	HID RP-6145 & Signo Reader
Electric Strike (Perimeter Dr)	Von Duprin 6211
2 nd Choice of Strike	HES 1006
Electric Strike Interior	HES 5000
Mag Locks	Locknetics 350+
REX	KanTech TRex-LT
Push to Exit	Locknetics 672-DPDT
Panic Bar	Von Duprin 99
Panic Bar Strike	HES 9600
Lock Power Supply	Altronics AL600ULACM
Push to Exit Buttons	Locknetics 623-RD-EX-DP
Piezo Buzzer	ATW SGSTW
Interior Camera	color domes, vari focal lens, vandal proof 2.7-13mm lens
Exterior Camera w/ Lens	
Exterior Housing	HHC-12WM
Exterior Housing with Heater	HHC-12WM2
Pan Tilt Zoom Camera	HD6CE1N1
Low Light Camera	Day night color camera, exterior boxed style
Wide Dynamic Camera	
Monitor	Dell 20" Flat Panel
Distributed Amp	Honeywell HVB16VDA3
Camera Power Supply	Altronix ALTV-1224-DC, 16-channel (8 AC and 8 DC)

Motion Detectors (360)	Sentrol AP-669
Motion Detectors (PIR)	DT7450C
Motion Detectors (LR)	Honeywell DT6100STC, Long-range motion 100'
Glass Breaks	FG-730, GB with setting adjustments
Door Contacts	GE 1076C, Concealed DC
Overhead Door Contacts	Sentrol 2317A-L, Rail mount O/H door contact
Cell Back-up	Tel-Guard TG-7, Cell back-up unit

Master Station	Aiphone IX Series
Call Box w/ Camera	Aiphone IX Series
Standard Call Box	Aiphone IX Series

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1202369422200 / 478397
Vendor Name	ISI AUTOMATION INTL INC
Vendor Address	778 ISOM RD. SAN ANTONIO, TX 78215-4026 USA
County	BEXAR
Contact	Cuauhtemoc Orozco Gonzalez
Phone/Fax	210-757-4541 / 210-568-4325
Email Address	sales@isiauto.com
Website	http://www.isiauto.com
Business Description	Resale, repair, export and installation of electronic equipment for home and building automation, communications, cctv, access control, audio, video,
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	15-NOV-2013
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-OCT-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
204	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS
204-64	*Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAUs, Routers, Switches, Transceivers, etc.
280	ELECTRICAL CABLE AND WIRE, NOT ELECTRONIC
280-29	*Communication and Telecommunication Cable and Wire, Including Fiber Cable
280-70	*Telephone Cable and Wire: Single and Multiconductor, Clad Steel and Copper
285	ELECTRICAL EQUIPMENT AND SUPPLIES, EXCEPT CABLE AND WIRE
285-16	Commutators, Resurfacers, Stone
285-27	Control Devices, Lighting, Including Photocells, Multiple Relays, Lighting Contactors
285-29	Dimmers, Light (See Class 855 for Theatre Dimmers)
285-66	Monitors and Related Equipment, Power Line
287	ELECTRONIC EQUIPMENT, COMPONENTS, PARTS, AND ACCESSORIES (SEE CLASS 730 FOR TESTING OR ANALYZING TYPE)
287-96	*Wire and Cable, Electronic: Audio, Coaxial, Hook-Up, Lead-In, etc.
340	FIRE PROTECTION EQUIPMENT AND SUPPLIES
340-16	Fire Alarm Systems, Power Sirens, and Controls
340-20	Fire Detecting Equipment
340-54	Gas Detection and Monitoring Equipment, Firemen
340-80	Smoke Detecting Equipment, Including Smoke Alarms
680	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES
680-02	*Access Control Systems and Security Systems
680-87	*Surveillance Cameras and Counter-Surveillance Equipment and Supplies
803	SOUND SYSTEMS, COMPONENTS, AND ACCESSORIES: GROUP INTERCOM, MUSIC, PUBLIC ADDRESS, ETC.
803-16	Disc Players, Compact, MP3, etc.
803-18	Electronic Sound Equipment (Not Otherwise Classified)
803-45	Music Systems and Components: Amplifiers, Mixers, Preamplifiers, Tuners, Turntables, etc.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1834678817900 / 518553
Vendor Name	THIN GREEN LINE, INC.
Vendor Address	2424 FRONTERA RD MCALLEN, TX 78504-5892 USA
County	HIDALGO
Contact	William J. Plumas
Phone/Fax	956-566-0380 /
Email Address	will@thingreenlineinc.com
Website	http://www.thingreenlineinc.com
Business Description	Law Enforcement Equipment & Training, Systems Integration, Security Surveillance & Detection Systems, Port/Maritime Consulting & Training
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	19-JUL-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	10-AUG-2024
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
208	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)
208-57	*Law Enforcement Software, Microcomputer
257	DEFENSE SYSTEM AND HOMELAND SECURITY EQUIPMENT, WEAPONS AND ACCESSORIES
257-40	Homeland Security Equipment and Accessories (Not Otherwise Classified)
257-79	Security Enhancement Equipment, Physical, Including Blast Curtains
257-80	*Security Equipment, Defense and Homeland Security
257-88	Vehicles, War, Armored, Tanks, etc.
655	PHOTOGRAPHIC EQUIPMENT, FILM, AND SUPPLIES, NOT GRAPHIC ARTS, MICROFILM, AND X-RAY
655-29	*Cameras, Digital Type, Including Digital Network Cameras
680	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES
680-02	*Access Control Systems and Security Systems
680-87	*Surveillance Cameras and Counter-Surveillance Equipment and Supplies
680-97	*Warning Systems, Perimeter Anti-Intrusion, Electronic, Including Civil Defense and Natural Disaster Types
838	TELECOMMUNICATIONS AND CELLULAR EQUIPMENT, ACCESSORIES AND SUPPLIES
838-34	*Communication Security Systems
838-40	*Controllers, Wireless Devices, Wireless Access Points, Modems, Infrared Access Points, Antenna for WAPs, Infrared/Radio Frequency
990	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY
990-77	Safety Training and Awareness Services, Including Highway Safety, Boating, Seat Belt, CPR and AED Training
990-80	*Surveillance Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1752738003800 / 79034
Vendor Name	WILLIAMS RDM, INC.
Vendor Address	200 GREENLEAF ST FORT WORTH, TX 76107-1471 USA
County	TARRANT
Contact	Contract Administrator / Nancy Roche
Phone/Fax	817-870-8023 /
Email Address	nroche@wmsrdm.com
Website	http://www.williamsrdm.com
Business Description	Woman-owned small business: design/manufacture military-grade automated test equipment, cable assemblies, connectors/adapters, electronic hardware, covert solar power systems, & wireless mesh intrusion sensor networks.
Business Category	<u>Commodities Manufacturer (08)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	26-FEB-2021
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	09-JUL-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
035	AIRCRAFT AND AIRPORT EQUIPMENT, PARTS, AND SUPPLIES
035-85	Tools, Airplane
055	AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.
055-68	Monitors, Computerized and Wireless, Including Equipment Utilization, Engine/Driver Performance, Brakes, Lights, RPM, Temperature, etc.
120	BOATS, MOTORS, AND MARINE EQUIPMENT
120-17	Control Systems, Boat, Ship, Marine, Environmental
220	CONTROLLING, INDICATING, MEASURING, MONITORING, AND RECORDING INSTRUMENTS AND SUPPLIES
220-14	*Energy Computerized Control Systems: HVAC, Lighting, Utilities, etc. Combination
257	DEFENSE SYSTEM AND HOMELAND SECURITY EQUIPMENT, WEAPONS AND ACCESSORIES
257-80	*Security Equipment, Defense and Homeland Security
340	FIRE PROTECTION EQUIPMENT AND SUPPLIES
340-28	Fire Extinguishers, Rechargers, and Parts
680	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES
680-02	*Access Control Systems and Security Systems
680-87	*Surveillance Cameras and Counter-Surveillance Equipment and Supplies
680-97	*Warning Systems, Perimeter Anti-Intrusion, Electronic, Including Civil Defense and Natural Disaster Types
690	POWER GENERATION EQUIPMENT, ACCESSORIES, AND SUPPLIES
690-39	Diodes, Coils, and Other Circuit Components
690-56	Photo-Voltaic Generating Systems
730	RADIO COMMUNICATION AND TELECOMMUNICATION TESTING, MEASURING, AND ANALYZING EQUIPMENT, ACCESSORIES AND SUPPLIES
730-12	*Computer-Automated Measurement and Control (CAMAC) Systems and Devices, All Kinds
928	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES

Class Item	Commodity Description (bold for all items in class)
928-15	Automobile and Other Passenger Vehicles Maintenance and Repair (Not Otherwise Classified)
928-27	*Communications Systems, Vehicle Maintenance and Repair, Including Installation and Removal Services
958	MANAGEMENT AND OPERATION SERVICES
958-41	*Fleet Management Services
958-50	*Fuel Management Services
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-76	*Telemetry Services (Inactive, please see commodity code 948-55 effective January 1, 2016)
961-82	Transportation Services (Not Otherwise Classified) (Inactive, please see commodity code 962-86 effective January 1, 2016)
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-16	Bus Transportation Services, School (Inactive, please see commodity code 961-13 effective January 1, 2016)
967	PRODUCTION AND MANUFACTURING SERVICES
967-48	Machinery, All Types
967-50	Manufacturing Services (Not Otherwise Classified)
967-74	Safety and Security Equipment Manufacturing Services
990	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY
990-42	*Fire Alarm and Safety Services, Including Installation of Equipment
990-80	*Surveillance Services

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 24 Description: Security Door Hardware

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Tayrod LLC	1461849094100	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Zed Security LLC	1454136670500	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Turnkey Security Inc	1742904688500	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 24 Description: Security Door Hardware

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
ADT	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	58-1814102	\$ 3,380	0.00322 %
Convergint Technologies	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	36-4444620	\$ 3,380	0.00322 %
Securitas	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	71-0912217	\$ 3,380	0.00322 %
IDN Acme	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 3,380	0.00322 %
NAVCO	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	04-2534190	\$ 3,380	0.00322 %
NG&G Facility Services	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 3,380	0.00322 %
Protection One	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	93-1064579	\$ 3,380	0.00322 %
Stanley Security Services	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 7:15 PM
To: email bounced back 'richard@saucedocompany.com'; 'diana@roderickfamily.com'; 'kay@zedsec.net'; 'bids@wbeatexas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 24. Security Door Hardware
Attachments: 24. Security Door Hardware SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

24. Security Door Hardware

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

Bid Opportunities

From: Microsoft Outlook
To: richard@saucedocompany.com
Sent: Monday, January 17, 2022 7:15 PM
Subject: Undeliverable: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 24. Security Door Hardware

Delivery has failed to these recipients or groups:

richard@saucedocompany.com (richard@saucedocompany.com)

There's a problem with the recipient's mailbox. Please try resending your message. If the problem continues, please contact your email admin.

Diagnostic information for administrators:

Generating server: PH0PR01MB6311.prod.exchangelabs.com

richard@saucedocompany.com

Remote Server returned '550-5.2.1 The email account that you tried to reach is disabled. Learn more at 550 5.2.1 https://support.google.com/mail/?p=DisabledUser_z17si13583517plo.332_-_gsmtpl'

Original message headers:

ARC-Seal: i=1; a=rsa-sha256; s=arcselector9901; d=microsoft.com; cv=none;

b=O+u0TPeIFApSI+JeqXYydk3lH+7P49gx4K4pR3W614eAoWXk4MGqyl3AIQyCtSiT1kBN0JwPeaj+eRyTGyXxFIzlmk1lk
tW99FcVeLo5fvWHT/Ob+4aLjtyqT5h1E+uwbbfD2raLXQsLV5I8QKL1Xad+FwrQFringKrZM51wh84mzpnmB/BeC/y6Vec
k1AzFU/e99Q5ADpokTpC1sU0LBDeJPZ8OualhYz8yMcBxEL/lgJesIizZdidz3RAX2Bjc91QHk5ZnxYSB/pa+lVSk4mL/HT
u84Q7VrANQFniJG+Ql+Zlv/YcX/GQvpjQWEUd8WhPnzBMvlgtA0mHaLFFUg==

ARC-Message-Signature: i=1; a=rsa-sha256; c=relaxed/relaxed; d=microsoft.com;
s=arcselector9901;

h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-AntiSpam-MessageData-
ChunkCount:X-MS-Exchange-AntiSpam-MessageData-0:X-MS-Exchange-AntiSpam-MessageData-1;
bh=HmGRfsKeomakVb8mAjMLFvPj7cMijzZ0bk2/bkhK9/0=;

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header.d=igt.com; arc=none

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed; d=IGT.com; s=selector1;
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Received: from SN6PR01MB3888.prod.exchangelabs.com (2603:10b6:805:28::30) by

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 3:40 PM
To: 'richard@turnkeysecurity.com' **third HUB solicited to replace failed email delivery**
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 24. Security Door Hardware
Attachments: 24. Security Door Hardware SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

24. Security Door Hardware

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

24. SECURITY DOOR HARDWARE

Description:

The company needs to be able to provide the following equipment, along with any other miscellaneous security devices at the IGT Lakeland facility, quantities will be determined by the site diagram:

Schlage ND80PD-RHO-626 Door lever set

Schlage AL53PD-SAT-26

Schlage ND70PD-RHO-626

Schlage AL40S-SAT-626

Schlage AL10S-SAT-626

Schlage ND82-PD-RHO-626 Door lever set

Schlage 672-DPDT Push Bar

Entire line of Brewster Alexander products, such as all DVR's, I/O boards, etc.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1272295892800 / 83633
Vendor Name	DACAMA, LLC DBA THE SAUCEDO LOCK CO.
Vendor Address	711 N COPIA ST EL PASO, TX 79903-4405 USA
County	EL PASO
Contact	Richard Stives
Phone/Fax	915-566-7101 / 915-566-8608
Email Address	richard@saucedocompany.com
Website	
Business Description	The Saucedo Company has been El Paso's locksmith since 1956 for key fitting/duplication, safes/vaults, supplies/hardware, access security consultation/installation (including hi-tech locks).
Business Category	<u>Building Construction, Including General Contractors And Operative Builders (02).</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	15-JUL-2011
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	19-APR-2025
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
150	BUILDER'S SUPPLIES
150-09	Casement Window Hardware: Latches, Operators, and Handles
150-18	Door Bells, Chimes
150-24	Doors, Swinging, Including Handicapped
285	ELECTRICAL EQUIPMENT AND SUPPLIES, EXCEPT CABLE AND WIRE
285-36	*Gates, Electric, Including Card Readers, etc.
450	HARDWARE AND RELATED ITEMS
450-26	Door Closers, Escutcheons, Eyes, Hangers, Holders, Overhead and Sliding Door Hardware, Panic Hardware, Thresholds, etc.
450-30	Electric Fence Controllers and Accessories
450-36	Hasps, Hinges, Hooks, Knobs, Latches, Pulls, Shelf Brackets, Swivels, Furniture Glides, 070etc.
450-42	House and Building Numbers and Letters, All Kinds
450-55	Locks, Key Blanks, and Locksmith Tools, Including Time Locks
450-70	Sash and Window Hardware, (See Class 150 For Casement Type)
450-73	Security Seals
578	MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)
578-12	*Biometric Card Reader (Inactive, please see commodity code 220-52 effective January 1, 2016)
578-16	*Cards, Biometric Reader (Inactive, please see commodity code 220-52 effective January 1, 2016)
680	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES
680-02	*Access Control Systems and Security Systems
909	BUILDING CONSTRUCTION SERVICES, NEW, INCLUDING MAINTENANCE AND REPAIR SERVICES
909-80	Special Equipment: Bank Vaults, Darkrooms, etc.
910	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES
910-48	Locksmith Services
910-67	Security Lock-Bar Installation, Maintenance and Repair Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1461849094100 / 504701
Vendor Name	TAYROD LLC
Vendor Address	4242 KOPPE BRIDGE RD SUITE 520 COLLEGE STATION, TX 77845-7183 USA
County	BRAZOS
Contact	Diana Roderick
Phone/Fax	979-575-6273 / 979-690-6065
Email Address	diana@roderickfamily.com
Website	
Business Description	Doors and door hardware. Kitchen cabinet hardware. Bath hardware and fixtures such as towel racks, toilet paper holders, etc.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	15-SEP-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	12-OCT-2022
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>E</u>
	Commodity items shown above are available for district(s) 17

Class Item	Commodity Description (bold for all items in class)
485-44	Dispensers, Lotion and Soap, Including Waterless Soap Dispenser
486	JANITORIAL SUPPLIES, GENERAL LINE, ENVIRONMENTALLY CERTIFIED BY AN AGENCY ACCEPTED CERTIFICATION ENTITY
486-44	Dispensers, Lotion and Soap, Including Waterless Soap Dispenser, Environmentally Certified Products
550	MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES
550-12	Clamps and Bolts, U-Type, Large, For Highway Signs
553	MANUFACTURING COMPONENTS AND SUPPLIES
553-44	Hardware and Components, for Furniture Manufacturing
652	PERSONAL HYGIENE AND GROOMING EQUIPMENT AND SUPPLIES
652-15	Bath Accessories (Not Otherwise Classified)
670	PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES
670-02	Bathroom Accessories: Fans, Mirrors, Medicine Cabinets, Soap Dishes, Towel Bars and Rings, etc.
670-13	Grab Bars (Inactive, please see commodity code 670-02 effective January 1, 2016)
680	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES
680-02	*Access Control Systems and Security Systems
801	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES
801-59	Signs, Braille, Including Markers and Plaques

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1454136670500 / 473733
Vendor Name	ZED SECURITY, L.L.C.
Vendor Address	5101 E UNIVERSITY DR SUITE 616 DENTON, TX 76208-1415 USA
County	DENTON
Contact	Kay Camp
Phone/Fax	940-387-2345 / 214-377-6693
Email Address	kay@zedsec.net
Website	
Business Description	Access Control; Electronic Hardware; Door Hardware; Metal Doors, Wood Doors, Fiberglass Doors; High-Impact Doors, Glass Doors; CCTV; Installation
Business Category	<u>Building Construction, Including General Contractors And Operative Builders (02).</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	17-FEB-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	23-DEC-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
450-41	Hardware and Related Items (Not Otherwise Classified)
450-55	Locks, Key Blanks, and Locksmith Tools, Including Time Locks
450-73	Security Seals
553	MANUFACTURING COMPONENTS AND SUPPLIES
553-45	Hardware, Manufacturing (Not Otherwise Classified)
680	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES
680-02	*Access Control Systems and Security Systems
680-61	Lockers, Security and Evidence
680-87	*Surveillance Cameras and Counter-Surveillance Equipment and Supplies
909	BUILDING CONSTRUCTION SERVICES, NEW, INCLUDING MAINTENANCE AND REPAIR SERVICES
909-37	Doors and Windows
910	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES
910-06	Carpentry Maintenance and Repair Services
910-14	Door Installation, Metal, Maintenance and Repair Services
910-15	Door Installation, Wood, Maintenance and Repair Services
910-30	Glass Replacement, Maintenance and Repair Services
910-48	Locksmith Services
910-52	Maintenance and Repair Services, Building (Not Otherwise Classified)
910-62	Protection of Building, Weather or Vandalism
910-67	Security Lock-Bar Installation, Maintenance and Repair Services
914	CONSTRUCTION SERVICES, TRADES, NEW CONSTRUCTION
914-47	Glass and Glazing
990	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY
990-22	*Card Access Security Services
990-50	*Installation of Security and Alarm Equipment

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742904688500 / 79128
Vendor Name	TURNKEY SECURITY, INC.
Vendor Address	PO BOX 1889 MANCHACA, TX 78652-1889 USA
County	TRAVIS
Contact	RICHARD MARTINEZ
Phone/Fax	512-292-8405 / 512-292-1370
Email Address	richard@turnkeysecurity.com
Website	http://www.turnkeysecurity.com
Business Description	Access Control, CCTV & Security systems Installation
Business Category	<u>Special Trade Construction (03)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	08-JUL-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	13-NOV-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 13,14,15,16,17,21,22

Class Item	Commodity Description (bold for all items in class)
080	BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEWELRY, ETC.
080-10	Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc.
080-44	Fasteners, For Badges, etc.: Metal, Plastic, etc.
287	ELECTRONIC EQUIPMENT, COMPONENTS, PARTS, AND ACCESSORIES (SEE CLASS 730 FOR TESTING OR ANALYZING TYPE)
287-36	Metal Items: Boxes, Cabinets, Chassis, Panels, Racks, etc.
287-96	*Wire and Cable, Electronic: Audio, Coaxial, Hook-Up, Lead-In, etc.
340	FIRE PROTECTION EQUIPMENT AND SUPPLIES
340-16	Fire Alarm Systems, Power Sirens, and Controls
680	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES
680-02	*Access Control Systems and Security Systems
680-32	*Burglar Alarms
680-97	*Warning Systems, Perimeter Anti-Intrusion, Electronic, Including Civil Defense and Natural Disaster Types
840	TELEVISION EQUIPMENT AND ACCESSORIES
840-70	*Video Camera-Recorders, Accessories and Parts, Portable Type
840-74	Video Monitors, Demodulators, Signal Processors, etc.; Accessories and Parts
840-82	Video/Disk/DVD Players, Recorders and Playback Only Devices; CDI Players, etc.
840-84	*Video and Audio Systems, Accessories and Parts, Closed Circuit TV, Including Surveillance Type
910	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES
910-23	Firestop Systems, Including Installation and Fireproofing Services
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-31	*Installation of Computers, Peripherals, and Related Equipment (Including Software)

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

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

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 25 Description: Two Way Radio Equipment

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
American Communications	1751643710400	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Omega 2-Way Radio LC	1752410847300	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Industrial Communications, Inc.	1751079548100	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women's Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women's Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 25 Description: Two Way Radio Equipment

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
BCI Communications	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 12,500	0.01190 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 12:16 PM
To: email bounced back 'bids@cntlwire.com'; 'peggy@ici-connects.com'; 'stephen@omega2way.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 25. Two Way Radio Equipment
Attachments: 25. Two Way Radio Equipment SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

25. Two Way Radio Equipment

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

Bid Opportunities

From: postmaster@cntlwire.com
To: bids@cntlwire.com
Sent: Tuesday, January 18, 2022 12:17 PM
Subject: Undeliverable: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 25. Two Way Radio Equipment

Delivery has failed to these recipients or groups:

bids@cntlwire.com

Your message was rejected by the recipient email server. Please check the recipient's email address and try resending your message, or contact the recipient directly. For more tips to help resolve this issue, see [DSN code 5.1.0 in Exchange Online - Office 365](#). If the problem continues, contact your email admin.

Diagnostic information for administrators:

Generating server: DM6PR07MB6217.namprd07.prod.outlook.com

bids@cntlwire.com

Remote Server returned '554 5.1.0 < #5.1.10 smtp;550 5.1.10 RESOLVER.ADR.RecipientNotFound; Recipient bids@cntlwire.com not found by SMTP address lookup>'

Original message headers:

ARC-Seal: i=2; a=rsa-sha256; s=arcselector9901; d=microsoft.com; cv=pass;

b=idJaBX3K0uYVDg9992zcm806ZYFJD7+pJw9GAajelHKgbBpsk4Kan0+F+KTlPlNMWArhxqVMlMtmnCVJLQWu2VTtEZEMU1bJNhhLe7TxUVnsXXQxx9YuweSoY1mB5JMHhoIPmzqjMxWXgDkCmSBPmaF17Bs0cHhSBoJcTAAqPKNlfLvWZGIow0FlQmFrELoq1SZMq+Q3+dgnU3OE4dUEEH60gaSrIOdkd3HPytwBuvo7kTYQzDEN5aM59XYBj63XjDgHbpdjyQyGdLS7NenNh/9XQsQ3LBAoKwS7qOIG6ZQBOPjAWOjGgI/tOJuZZSWGgDhVXrN/HBu5SWVnWGJ0HQ==

ARC-Message-Signature: i=2; a=rsa-sha256; c=relaxed/relaxed; d=microsoft.com; s=arcselector9901;

h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-AntiSpam-MessageData-ChunkCount:X-MS-Exchange-AntiSpam-MessageData-0:X-MS-Exchange-AntiSpam-MessageData-1; bh=k/uXmwGStpYhgbo6UT/8tWtvap8MyMUg6NZt1l9hpF4=;

b=DK62qYo6/oSnykAAxaL0GKK1PQjj38B3pl7vpW2Fe61rsmJMrhlwA3q3DQJjFnRL07SSmDvOR3kAnmVhNIrvtPVe5Gz2BEnKq+jZiq+aXUrEYyulaPmMnnt7QzTiOSzgjYJ5Ckcr/H3ahrzKxyFtNSiSYqg5VEg4d18FUblCuxFdnT04kWuejL1YjrkPJ2kXdib3ADPyHEXsL43e+0aibFpqpupDQO5Vsj0+Qy0Yagh2unNADUyScpli29+QctwwJPRncqKXLDYYCdIURrDa/bzoLPtDNHthh0jnAe2Nmi93RCQ3KcbvBXNU5BdMpQ9TTDLmIZu1PFP15JSNupeKg==

ARC-Authentication-Results: i=2; mx.microsoft.com 1; spf=fail (sender ip is 209.222.82.236) smtp.rcpttodomain=cntlwire.com smtp.mailfrom=igt.com;

dmARC=pass (p=quarantine sp=quarantine pct=100) action=none header.from=igt.com; dkim=pass (signature was verified) header.d=igt.com; arc=pass (0 oda=1 ltdi=1 spf=[1,1,smtp.mailfrom=igt.com] dkim=[1,1,header.d=igt.com] dmARC=[1,1,header.from=igt.com])

Received: from BN9PR03CA0869.namprd03.prod.outlook.com (2603:10b6:408:13d::34) by DM6PR07MB6217.namprd07.prod.outlook.com (2603:10b6:5:152::13) with Microsoft SMTP Server (version=TLS1_2, cipher=TLS_ECDHE_RSA_WITH_AES_256_GCM_SHA384) id 15.20.4888.10; Tue, 18 Jan 2022 18:16:51 +0000

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 2:48 PM
To: 'dawn.clouse@ac-tx.com' **third HUB solicited to replace failed email delivery**
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 25. Two Way Radio Equipment
Attachments: 25. Two Way Radio Equipment SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

25. Two Way Radio Equipment

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

25. TWO WAY RADIO EQUIPMENT

Description:

- Must be fully licensed by the *Federal Communications Commission (FCC)* and operate within the policies and guidelines set for by the *Federal Communications Commission (FCC)*.
- Must have the ability to sale, program, and repair Motorola CP200 style half duplex two-way radios.
- Must have the ability to sale Motorola CP200 style radio accessories including head-sets, ear bud, batteries, and battery chargers.
- Must have the ability to program Motorola CP200 style radios to specific frequencies.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1752879004500 / 07035
Vendor Name	CONTINENTAL WIRELESS, INC.
Vendor Address	10455 VISTA PARK RD DALLAS, TX 75238-1645 USA
County	DALLAS
Contact	President / Rita M Weber
Phone/Fax	972-926-7443 / 972-707-0145
Email Address	bids@cntlwire.com
Website	http://www.cntlwire.com
Business Description	Service/support: transportation, industry, hospitality, schools & private sector businesses & all government agencies. All types of land mobile radio & IT solutions/design, engineer, integrate, install/maintain large & small communication systems.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	07-OCT-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	04-OCT-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
726-13	*Amplifiers, Not TV Antenna: Differential, Directional, Linear, Pulse, Video Processing, etc., Including Preamplifiers
726-16	*Antennas and Accessories, Radio Only: Brackets, Masts, Mount, Rotators, Standoffs, etc., Including Aircraft, Vehicle and Marine Types
726-21	*Battery Chargers and Testers (See Class 075 for Automotive)
726-24	*Beacon Receivers, Radio
726-37	*Direction Finder Equipment, Radio
726-40	*Encoder/Decoder with Printer, Vehicle
726-41	*Encoder/Decoder, Scramblers, etc., Voice
726-47	*Frequency Data Communication Equipment, Radio (Including Identification Equipment)
726-51	*Global Positioning Systems, Satellite, Global Information Systems, Including GPS Receivers and Transmitters
726-54	*Ground Stations, Satellite: Transmit/Receive and Receive Only, Including Antennas
726-56	*Ham Band Transmitters and Receivers
726-57	*High Frequency Radio, (SSB), Mobile. Base and Handheld
726-59	*Highway Advisory Radio Systems (HAR)
726-63	*Intercom Systems, Household or Office
726-64	*Intercom Systems, Correctional Facilities
726-70	*Pagers, Radio, Including Parts and Accessories
726-77	*Radio Frequency Scanner Receivers and Amplifiers, Including RF Connectors, Analyzers, Counters, Meters, Switches
726-78	*Radios, Home and Auto, including Short-Wave and Weather Type
726-80	*Recycled Radio Communication Equipment
726-88	*Two-Way Radio, Portable, Including Vehicle Radio Relay Systems
726-89	*Two-Way Radio Receivers, Transmitters, Transceivers: Mobile and Base Station, Audio Transfer
726-90	*Two-Way Radio Supplies, Parts, and Accessories
730	RADIO COMMUNICATION AND TELECOMMUNICATION TESTING, MEASURING, AND ANALYZING EQUIPMENT, ACCESSORIES AND SUPPLIES
730-06	Calibrators: Resistance, Power, Voltage, Time, etc.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1751079548100 / 43430
Vendor Name	INDUSTRIAL COMMUNICATIONS INC
Vendor Address	P.O. BOX 2106 ODESSA, TX 79760-2106 USA
County	ECTOR
Contact	President / Betty L. Dale
Phone/Fax	432-332-0653 / 432-332-0657
Email Address	peggy@ici-connects.com
Website	http://www.ici-connectsU.com
Business Description	Two Way Radio Systems Sales and Service Cellular Phone Signal Boosters for building and vehicles Telephone Answering Service
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	19-FEB-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	08-DEC-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 5,6,7,8,24

Class Item	Commodity Description (bold for all items in class)
726	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES
726-16	*Antennas and Accessories, Radio Only: Brackets, Masts, Mount, Rotators, Standoffs, etc., Including Aircraft, Vehicle and Marine Types
726-21	*Battery Chargers and Testers (See Class 075 for Automotive)
726-51	*Global Positioning Systems, Satellite, Global Information Systems, Including GPS Receivers and Transmitters
726-77	*Radio Frequency Scanner Receivers and Amplifiers, Including RF Connectors, Analyzers, Counters, Meters, Switches
726-88	*Two-Way Radio, Portable, Including Vehicle Radio Relay Systems
726-89	*Two-Way Radio Receivers, Transmitters, Transceivers: Mobile and Base Station, Audio Transfer
726-90	*Two-Way Radio Supplies, Parts, and Accessories
838	TELECOMMUNICATIONS AND CELLULAR EQUIPMENT, ACCESSORIES AND SUPPLIES
838-23	*Batteries, Communication, Radio, Telephone, etc.
839	TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES
839-35	*Cellular Telephones, All Types
839-63	*Radio Telephones, Vehicle, Marine, etc.
936	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT
936-84	Towers, Radio/Radar, etc., Maintenance and Repair, Including Painting
939	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT
939-72	*Radio, Telecommunications, Telephone Equipment, Including 911 Systems and Facsimile Transceivers, Maintenance and Repair
939-73	Radio, Television, and Electronic Testing, Measuring, and Analyzing Equipment Maintenance and Repair
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1752410847300 / 64717
Vendor Name	OMEGA 2-WAY RADIO, L.C.
Vendor Address	2700 CLIMER CIR AMARILLO, TX 79124-2321 USA
County	POTTER
Contact	STEPHEN BERNHARDT
Phone/Fax	806-352-8251 / 806-352-1579
Email Address	stephen@omega2way.com
Website	
Business Description	Commercial Two way radio sales, service and installation
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	06-APR-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	29-JUL-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 4,5,25

Class Item	Commodity Description (bold for all items in class)
726	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES
726-21	*Battery Chargers and Testers (See Class 075 for Automotive)
726-41	*Encoder/Decoder, Scramblers, etc., Voice
726-57	*High Frequency Radio, (SSB), Mobile. Base and Handheld
726-70	*Pagers, Radio, Including Parts and Accessories
726-88	*Two-Way Radio, Portable, Including Vehicle Radio Relay Systems
726-89	*Two-Way Radio Receivers, Transmitters, Transceivers: Mobile and Base Station, Audio Transfer
726-90	*Two-Way Radio Supplies, Parts, and Accessories
838	TELECOMMUNICATIONS AND CELLULAR EQUIPMENT, ACCESSORIES AND SUPPLIES
838-23	*Batteries, Communication, Radio, Telephone, etc.
838-40	*Controllers, Wireless Devices, Wireless Access Points, Modems, Infrared Access Points, Antenna for WAPs, Infrared/Radio Frequency
838-45	*Emergency Radio/Telephone Systems, 411, 911 etc., Dispatch
928	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES
928-27	*Communications Systems, Vehicle Maintenance and Repair, Including Installation and Removal Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1751643710400 / 35111
Vendor Name	AMERICAN COMMUNICATIONS
Vendor Address	2321 SOLONA ST, STE B HALTOM CITY, TX 76117-6604 USA
County	TARRANT
Contact	President / Dawn Clouse
Phone/Fax	817-831-3865 /
Email Address	dawn.clouse@ac-tx.com
Website	http://www.american-comms.com
Business Description	Sales, service and installation of two-way radio communication systems, console systems, outdoor warning systems & public safety equipment for police, fire & other emergency vehicles.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	21-FEB-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	04-DEC-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
287	ELECTRONIC EQUIPMENT, COMPONENTS, PARTS, AND ACCESSORIES (SEE CLASS 730 FOR TESTING OR ANALYZING TYPE)
287-82	*Transmitters, Emergency Alarm Type, Including Equipment Operation Status Reporting
680	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES
680-97	*Warning Systems, Perimeter Anti-Intrusion, Electronic, Including Civil Defense and Natural Disaster Types
726	RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES
726-13	*Amplifiers, Not TV Antenna: Differential, Directional, Linear, Pulse, Video Processing, etc., Including Preamplifiers
726-41	*Encoder/Decoder, Scramblers, etc., Voice
726-47	*Frequency Data Communication Equipment, Radio (Including Identification Equipment)
726-51	*Global Positioning Systems, Satellite, Global Information Systems, Including GPS Receivers and Transmitters
726-63	*Intercom Systems, Household or Office
726-70	*Pagers, Radio, Including Parts and Accessories
726-88	*Two-Way Radio, Portable, Including Vehicle Radio Relay Systems
726-89	*Two-Way Radio Receivers, Transmitters, Transceivers: Mobile and Base Station, Audio Transfer
726-90	*Two-Way Radio Supplies, Parts, and Accessories
803	SOUND SYSTEMS, COMPONENTS, AND ACCESSORIES: GROUP INTERCOM, MUSIC, PUBLIC ADDRESS, ETC.
803-18	Electronic Sound Equipment (Not Otherwise Classified)
803-39	Microphones and Related Equipment, Not Wireless Systems: Chestsets, Earphones, Handsets, Headphones, etc.
803-40	Microphones and Related Equipment, Wireless Systems: Chestsets, Earphones, Handsets, Headphones, etc.
803-55	Paging Systems, Loud Speaker Type
803-80	Speakers and Accessories: Drivers, Enclosures, Grilles, Grille Cloth, etc.

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 26 Description: Prize Fulfillment Services

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Digi-Color LP	1412090854700	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Gold Star Print Soltions	1371875101200	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Vibrant4 Inc	1844601551500	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 26 Description: Prize Fulfillment Services

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Arrowhead Fulfillment	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	41-1446101	\$ 1,250,000	1.19006%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 6:59 PM
To: 'bking@digi-color.com'; 'robert@goldstarprint.com'; 'paul@vibrantfour.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 26. Prize Fulfillment Services
Attachments: 26. Prize Fulfillment Services SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

26. Prize Fulfillment Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

26. PRIZE FULFILLMENT SERVICES

Description:

Vendor will notify individuals that they are a prize winner and will pack and mail merchandise prize packs or checks directly to winners. Vendor must be available to answer any questions from winners about their prize shipments. Vendor will also provide fulfillment of travel prizes by booking air transportation, hotel reservations, ground transportation and providing funds to winners of travel related prizes.

Vendor must order, store and distribute all prizes associated with an instant ticket prize pool for Second Chance Drawings. Vendor must have at least 100,000 sq ft of warehousing with the ability to securely store high value merchandise; inventory control and reporting capabilities; and ability to pick and pack the merchandise into individual prize packages and then ship the individual prizes to winners of Second Chance Drawings. Must ship using Fed Ex or UPS.

Required Qualifications:

For additional information on job functions and minimum qualifications contact IGT Printing Corporation.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1412090854700 / 49396
Vendor Name	DIGI-COLOR, L.P.
Vendor Address	P. O. BOX 1161 RICHMOND, TX 77406-1161 USA
County	FORT BEND
Contact	Barkla Tully
Phone/Fax	713-934-9800 /
Email Address	bking@digicolor.com
Website	http://www.digicolor.com
Business Description	Documentation printing and kitting; variable print on demand; on-line inventory fulfillment and management, mailing, large format print/signage, banners
Business Category	<u>Commodities Manufacturer (08)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	18-MAR-2016
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	08-MAR-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
037	AMUSEMENT, DECORATIONS, ENTERTAINMENT, GIFTS, TOYS, ETC.
037-52	Novelties, Promotional and Specialty Products, Including Biodegradable
037-78	Souvenirs and Prizes: Promotional, Advertising, etc.
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-44	*Fulfillment, Including Data Processing, Packaging, Labeling and Mailing of Literature as a Package
915-45	Fulfillment, Inventory and Storage Services
915-58	Mailing Services: Addressing, Collating, Packaging, Sorting and Delivery
966	PRINTING AND TYPESETTING SERVICES
966-07	Business Cards Printing
966-31	Envelope and Mailer Printing
966-36	Forms Printing, Not Continuous
966-51	Letterhead Printing
966-71	Paper Cutting, Drilling, Folding, Punching, Shredding, Trimming, etc.
966-75	Printing on Recycled Stock
966-76	Print-On-Demand Printing Services, Including Print and Distribute Services
966-86	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc., Folders, Invitations, Tabs, Binders, Banners, Banner Displays, etc.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1371875101200 / 56416
Vendor Name	GOLD STAR PRINT SOLUTIONS
Vendor Address	18116 MAMMOTH CAVE BLVD. PFLUGERVILLE, TX 78660-5293 USA
County	WILLIAMSON
Contact	Owner/Robert Burris
Phone/Fax	512-921-8260 / 512-686-0629
Email Address	robert@goldstarprint.com
Website	
Business Description	Order fulfillment, print management, consulting administrative.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>Yes</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	01-APR-2016
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	05-FEB-2023
HUB Eligibility	<u>DV (Service-Disabled Veteran)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-44	*Fulfillment, Including Data Processing, Packaging, Labeling and Mailing of Literature as a Package
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-03	*Application Service Provider (ASP), Web Based Hosted
920-27	*Ecommerce Software Development Services
920-34	*Media Conversion Services
920-40	*Programming Services, Computer, Including Mobile Device Applications
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-02	Administrative Services, All Kinds
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-34	Event Planning Services (Inactive, please see commodity code 962-60 effective January 1, 2016)
966	PRINTING AND TYPESETTING SERVICES
966-07	Business Cards Printing
966-51	Letterhead Printing

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1844601551500 / 526571
Vendor Name	Vibrant4, Inc.
Vendor Address	609 S. GOLIAD ST. #68 ROCKWALL, TX 75087 USA
County	ROCKWALL
Contact	Paul A Tafalla
Phone/Fax	214-335-0670 /
Email Address	paul@vibrantfour.com
Website	http://www.vibrantfour.com
Business Description	Vibrant4 is a full-service marketing agency providing all phases of marketing to create a genuine idea-to-fulfillment experience. Services include strategy, branding, design, production, packaging, signage, digital, fulfillment, and promotions.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	22-OCT-2021
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-OCT-2022
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
255	DECALS AND STAMPS
255-24	Decals, Heat Transfer
255-26	Decals, Pressure Sensitive Adhesive
255-28	Decals, Screen Printed
255-40	Inventory and Other Small Decals
255-45	License Plate Decals
255-60	Windshield Decals, Not Numbered
255-70	Windshield Decals, Numbered
801	SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES
801-09	Blanks, Sign, Metal (See 801-71, 89, and 97 for other Sign Blanks)
801-20	Letters and Numerals, Sign, Including Logos
801-40	Sign Faces
801-58	Signs: Billboard, Advertising, etc.
801-62	Signs, Door Knob: Meeting in Progress, Do Not Disturb, etc.
801-68	Signs, Exit: LED, Lighted, etc.
801-69	Signs, Fabric
801-71	Signs, Fiberglass, Including Blanks
801-76	Signs and Posters, Informational, No Smoking, Fire Extinguisher, etc.
801-82	Signs, Magnetic
801-83	Signs, Metal, Not Blanks
801-85	Signs, Neon
801-86	Signs, Miscellaneous (Not Otherwise Classified)
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-01	Advertising Agency Services
915-04	Advertising Services, Outdoor Billboard, etc.
915-11	Background Music Services, Including Messaging on Hold, etc.
915-22	Communications Marketing Services
915-27	Editorial Services
915-44	*Fulfillment, Including Data Processing, Packaging, Labeling and Mailing of Literature as a Package

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 27 Description: Promotional Merchandise

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
N A Consulting Co	1455334127300	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Promotional Graffiti	1201331884000	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Swag Necessities LLC	1262103104100	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 27 Description: Promotional Merchandise

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Brand Hero	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 1,000,000	0.95205 %
Geiger Northeast	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	01-0233894	\$ 1,000,000	0.95205 %
Araca	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	20-2121013	\$ 1,000,000	0.95205 %
BDA Inc	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 166,670	0.15868 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 7:01 PM
To: 'Noelia@n-aconsulting.com'; 'stacy@promotionalgraffiti.com'; 'jackie@swagnecessities.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 27. Promotional Merchandise
Attachments: 27. Promotional Merchandise SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

27. Promotional Merchandise

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

27. PROMOTIONAL MERCHANDISE

Description:

Prize packages with licensed content, including sunglasses, playing cards, watches, hats, money clips, candy, custom poker chips, large blinking gem rings, t-shirts, pens, flash drives etc.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1455334127300 / 519569
Vendor Name	N A CONSULTING CO.
Vendor Address	100 S ALTO MESA DR EL PASO, TX 79912-4437 USA
County	EL PASO
Contact	NOELIA ARZOLA
Phone/Fax	915-412-0342 /
Email Address	Noelia@n-aconsulting.com
Website	http://WWW.N-ACONSULTING.COM
Business Description	Promotional products, branded merchandise, branded apparel (imprinted/embroidered), printed material--paper goods, signage, etc.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (N -Not on CMBL)</u>
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	05-MAR-2024
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>E</u>
	Commodity items shown above are available for district(s) 13,18,24

Class Item	Commodity Description (bold for all items in class)
037	AMUSEMENT, DECORATIONS, ENTERTAINMENT, GIFTS, TOYS, ETC.
037-23	Cards: Greeting and Gift, Including Recycled Types
037-28	Collections: Coin, Stamp, Comic Books, etc.
037-34	Decorations: Holiday, Party, etc.
037-35	Decorative Household or Office Items, (Not Otherwise Classified)
037-43	Gifts, Including Gift Cards and Gift Certificates
037-52	Novelties, Promotional and Specialty Products, Including Biodegradable
037-56	Paper, Crepe
037-63	Recycled Decorations, Games and Toys
037-78	Souvenirs and Prizes: Promotional, Advertising, etc.
037-84	Toys and Games, Including Coloring Books and Activity Items, Not Educational Type, (See 208-47; 209-48; 785-53; and 805-51 for other type games)

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1201331884000 / 31667
Vendor Name	PROMOTIONAL GRAFFITI
Vendor Address	204 BATTLESHIP DR. GEORGETOWN, TX 78628-7149 USA
County	WILLIAMSON
Contact	Owner/STACY Kelley
Phone/Fax	512-986-5700 / 512-986-5701
Email Address	stacy@promotionalgraffiti.com
Website	http://www.promotionalgraffiti.com
Business Description	Promotional products, apparel and logo merchandise including: mugs, caps, hats, shirts, golf balls, pads, bags, awards, golf jackets, koozies, business accessories, childrens wear, clocks, computer accessories, key chains, magnets, pens, pencils, etc.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	05-OCT-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	30-SEP-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
037	AMUSEMENT, DECORATIONS, ENTERTAINMENT, GIFTS, TOYS, ETC.
037-52	Novelties, Promotional and Specialty Products, Including Biodegradable
080	BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEWELRY, ETC.
080-10	Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc.
080-25	Card Holders, All Types (See Class 578 for Metal)
080-35	Convention Badges and Name Tags, Adhesive Back
080-38	Convention Badges and Name Tags, Nonadhesive type
080-44	Fasteners, For Badges, etc.: Metal, Plastic, etc.
080-50	Nameplates, Metal, Adhesive Back
080-53	Nameplates, Metal, Non-adhesive Back
200	CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK RELATED
200-10	Athletic Clothing
200-13	Children's Clothing
200-16	Coats, Jackets, Parkas, Vests, Cold Weather
200-70	Shirts, Dress and Casual
200-74	Silk Screened and Embroidered Clothing and Apparel
201	CLOTHING ACCESSORIES (SEE CLASS 800 FOR SHOES AND BOOTS)
201-13	Aprons, Bibs, Smocks, Non-disposable (See 200-32,34 for Hospital type)
201-17	Bags, Clothing
201-30	Caps, All Types, Except Disposable and Hospital Types
620	OFFICE SUPPLIES: ERASERS, INKS, LEADS, PENS, PENCILS, ETC.
620-60	Pencils, Lead; Including Pencil Leads and Pencil Lengtheners
620-70	Pencils, Marking, Including Mechanical Types and Refills: Grease or China Types, etc.
620-79	Pens, Fountain
620-80	Pens, General Writing Types: Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.
620-85	Pen and Pencil Sets, Including Combo Type

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1262103104100 / 61289
Vendor Name	SWAG NECESSITIES, LLC
Vendor Address	4605 EILERS AVE AUSTIN, TX 78751-3218 USA
County	TRAVIS
Contact	Managing Member / Jacqueline Strong
Phone/Fax	512-567-7787 / 512-692-1813
Email Address	jackie@swagnecessities.com
Website	http://www.swagnecessities.com
Business Description	Promotional Products - Promotional Materials - Custom Merchandise - Custom Printing - Product Marketing Specialists. We are a HI-F HUB business.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	19-JUN-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	30-AUG-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
037	AMUSEMENT, DECORATIONS, ENTERTAINMENT, GIFTS, TOYS, ETC.
037-18	Bar, Snack and Soda, Equipment and Accessories
037-23	Cards: Greeting and Gift, Including Recycled Types
037-25	Carnival and Fair Equipment: Inflatables, Bounce Houses, Interactive Games
037-34	Decorations: Holiday, Party, etc.
037-35	Decorative Household or Office Items, (Not Otherwise Classified)
037-43	Gifts, Including Gift Cards and Gift Certificates
037-52	Novelties, Promotional and Specialty Products, Including Biodegradable
037-56	Paper, Crepe
037-78	Souvenirs and Prizes: Promotional, Advertising, etc.
037-84	Toys and Games, Including Coloring Books and Activity Items, Not Educational Type, (See 208-47; 209-48; 785-53; and 805-51 for other type games)
080	BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEWELRY, ETC.
080-10	Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc.
080-15	Badges, Buttons, Emblems, and Patches, Metal: Cap, Game Wardens', Officers', Service Awards, Uniform, etc.
080-25	Card Holders, All Types (See Class 578 for Metal)
080-35	Convention Badges and Name Tags, Adhesive Back
080-38	Convention Badges and Name Tags, Nonadhesive type
080-44	Fasteners, For Badges, etc.: Metal, Plastic, etc.
080-45	Folders, Presentation
080-50	Nameplates, Metal, Adhesive Back
080-53	Nameplates, Metal, Non-adhesive Back
080-55	Nameplates, Plastic
080-56	Nameplates, Specialty, Including Clocks, Logos, Pen/Pencil Sets, etc.
080-57	Ribbons and Rosettes, For Awards and Non-Award
080-60	Recycled Awards, Convention Items, Trophies, etc.
080-65	Service Awards, Specialty Type

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 28 Description: Promotional Advertising Services

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Embark Marketing & Media Group	1471754892000	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Relevance Marketing	1844766041800	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
The Urban Circle	1264261129200	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 28 Description: Promotional Advertising Services

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Rena Debartoli	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 66,670	0.06347 %
Iron Works	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 66,670	0.06347 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 7:02 PM
To: 'asimmons@djsprintandpromo.com'; 'gmoers@yahoo.com'; 'info@tucllc.us'; 'bids@wbeatexas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 28. Promotional Advertising
Attachments: 28. Promotional Advertising SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

28. Promotional Advertising

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

28. PROMOTIONAL ADVERTISING

Description:

Marketing programs to promote licensed properties game launches. Includes ticket design, print advertising, television & radio ads, and POS materials to promote licensed properties.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1471754892000 / 488843
Vendor Name	EMBARK MARKETING & MEDIA GROUP,
Vendor Address	LLC 4205 HOPEWELL CT ARLINGTON, TX 76016-4630 USA
County	TARRANT
Contact	Alisa Simmons
Phone/Fax	817-622-8820 / 855-295-2224
Email Address	asimmons@djsprintandpromo.com
Website	http://www.djsprintandpromo.com
Business Description	DJ's Print and Promo is an advertising specialties business that also offers printing services in addition to promotional products.
Business Category	<u>Other Services Including Legal Services (06).</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (N -Not on CMBL)</u>
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	01-AUG-2023
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
080-69	Tags: Luggage, Security, Identification
080-70	Tags, Metal, Adhesive Back: Inventory, Property, Tool, etc.
080-73	Tags, Metal, Non-adhesive Back: Inventory, Property, Skiff, Seine Trawl, etc.
080-75	Tags, Pet Identification
080-78	Trophies, Plaques, Awards, Certificates, etc. (Not Otherwise Classified)
255	DECALS AND STAMPS
255-28	Decals, Screen Printed
255-40	Inventory and Other Small Decals
255-60	Windshield Decals, Not Numbered
255-70	Windshield Decals, Numbered
350	FLAGS, FLAG POLES, BANNERS, AND ACCESSORIES
350-10	Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs
350-20	Flag Accessories: Belts, Brackets, Covers, Crosses, Eagles, Holders, Sockets, Spears, Staffs, Stands, and Tassels
350-30	Flag Poles, All Types
350-35	Flags, County
350-40	Flags, International and Special Occasion
350-45	Flags: Municipal, School, Departmental, Agency, etc.
350-60	Flags, Safety and Warning, Any Color
350-70	Flags: State and U.S.: Cotton, Nylon, Polyester, and Wool
350-72	Flags: State and U.S., Presentation: Nylon, Rayon, and Taffeta
350-80	Recycled Flags, Banners, and Accessories
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-01	Advertising Agency Services
915-03	Advertising and Public Relations, Including Skywriting
915-04	Advertising Services, Outdoor Billboard, etc.
915-06	Audio Production Services
915-07	Audio Recording Services
915-08	Audio Media Duplicating Services, Including Cassettes, CD ROMs, Tapes, etc.
915-09	Audio and Video Production Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1844766041800 / 521577
Vendor Name	RELEVANCE MARKETING
Vendor Address	2411 POUNDS AVE TYLER, TX 75701-5624 USA
County	SMITH
Contact	Regina Moers
Phone/Fax	903-530-5580 /
Email Address	gmoers@yahoo.com
Website	http://www.relevancemarketingagency.com
Business Description	Marketing, Promotional Items, Project Management, Event Management, Branding, Graphic Design, Email Marketing
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	13-MAR-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	09-JUN-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>E</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-01	Advertising Agency Services
915-03	Advertising and Public Relations, Including Skywriting
915-04	Advertising Services, Outdoor Billboard, etc.
915-10	*Advertising, Digital
915-22	Communications Marketing Services
915-48	Graphic Arts Services, Not Printing
915-52	Journalistic Services, Including Page Print Services
915-65	Photograph Services, Including Reprinting and Usage
915-71	Newspaper and Publication Advertising, Non-legal
915-72	Photography Services, Not Including Aerial Photography
915-73	Public Information Services, Including Press Releases
915-80	Typing and Word Processing Services
915-96	*Web Page Design, Management and Maintenance Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1264261129200 / 472685
Vendor Name	The Urban Circle
Vendor Address	10223 BROADWAY ST STE P#446 PEARLAND, TX 77584-7880 USA
County	BRAZORIA
Contact	James Henderson
Phone/Fax	713-226-8720 / 999-999-9999
Email Address	info@tucllc.us
Website	http://www.tucllc.us
Business Description	Our mission is to utilize our resources as a tool to reach our clients' goals, overcome challenges and increase brand awareness through the use of promotional items.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	10-APR-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	30-SEP-2024
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
620	OFFICE SUPPLIES: ERASERS, INKS, LEADS, PENS, PENCILS, ETC.
620-10	Desk Sets, Inkstands, Penholders, Pen Points, etc. (See 615-33 for Desk Accessories)
620-79	Pens, Fountain
620-94	Recycled Pens and Pencils
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-01	Advertising Agency Services
915-02	Advertising Services, Including Notice of Bid Solicitation, Statutory Notices, Legal
915-22	Communications Marketing Services
915-48	Graphic Arts Services, Not Printing
918	CONSULTING SERVICES
918-07	Advertising Consulting
918-26	Public Relations Consulting
918-76	Marketing Consulting
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-53	*Marketing Service, Including Distribution, Public Opinion Surveys, Research, Sales Promotions, etc.
961-79	Trade Services, Facilitation, Information, Marketing, Promotion, Trade Agents and Brokers, etc.(Inactive, please see commodity code 918-21 effective January 1, 2016)
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-33	Engraving Services
962-78	Sewing, Embroidery, Embossing, and Alteration Services
966	PRINTING AND TYPESETTING SERVICES
966-05	Bumper Stickers Printing
966-22	Decal Printing
966-28	Engraved and Embossed Awards, Bonds, Certificates, Diplomas, Stationery, etc.
966-42	Imprinting Services
966-84	Silk Screen Printing

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 29 Description: General Office Supplies

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Hoover Office Supplies	1364415475200	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Paris Discount Supplies Llc	1472757126800	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Wilton's Officeworks Ltd	1742762385900	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women's Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women's Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 29 Description: General Office Supplies

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Office Depot	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	59-2663954	\$ 150,000	0.14281 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 7:03 PM
To: 'earnest.hoover@officezilla.com'; 'Karenparis51@gmail.com'; 'SWILTON@WILTONS.COM'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 29. General Office Supplies
Attachments: 29. General Office Supplies SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

29. General Office Supplies

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

29. GENERAL OFFICE SUPPLIES

Description:

General office supplies including pens, staples, labels, notebooks, DVD's, rewriteable CD's.

CD Specifications

Header

Compatibility: PC
Manufacturer: Verbatim
Packaged quantity: 1
Product Line: Verbatim

Storage Removable

Type: CD-R
Max. Write Speed: 52x
Media Included Qty: 100
Native Capacity: 700 MB
Recording Time: 80 min

Miscellaneous

Media Package Type: Spindle
Media Package Type: Storage Media

Blank Media

Media Included Qty: 100

Service & Support

Type: Ldt Lifetime Warranty

Storage Media

Media Subcategory: Optical Discs

DVD Specifications

Header

Compatibility: PC
Manufacturer: Verbatim
Packaged quantity: 1
Product Line: Verbatim

Storage Removable

Type: DVD+R
Max. Write Speed: 16x
Media Included Qty: 100
Native Capacity: 4.7 GB
Removable Features: Advanced AZO recording dye

Miscellaneous

Color: Silver
Media Package Type: Spindle
Product Type (CF): Storage Media

Blank Media

Media Included Qty: 100

Service & Support

Type: Ldt Lifetime Warranty

Storage Media

Media Subcategory: Optical Discs

Quote 1 multipack 100 for each media type.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1364415475200 / 512397
Vendor Name	HOOVER OFFICE SUPPLIES
Vendor Address	PO BOX 380802 SAN ANTONIO, TX 78268 USA
County	BEXAR
Contact	Earnest E. Hoover
Phone/Fax	210-944-7440 /
Email Address	earnest.hoover@officezilla.com
Website	http://www.hos.officezilla.com
Business Description	We provide copy paper, ink, general supplies, office furniture, tech accessories, cleaning and breakroom supplies.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	05-JAN-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-JAN-2023
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
615-20	Cash Register Paper
615-21	Chair Cushions, All Types
615-23	Chair Mats, Carpet Protectors, All Types
615-24	Cleaners, Hand, Pre-moistened Towelettes, etc.
615-25	Clipboards, Arch Boards, etc.
615-27	Coin Wrappers, Bill Straps, Bank Deposit Bags, etc.
615-29	Correction Fluid, Sheets and Tape, Including Thinners (See 610-96 For Typewriter Correction Tape)
615-31	Covers: Brief, Manuscript, Pressboard, Report, etc.
615-32	Covers, Sleeve, Cuffettes
615-33	Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets)
615-35	File Cards, Blank and Ruled
615-37	File Cases: Jackets, Binder, Storage, Transfer, etc.
615-39	File Dividers: Labels, Tabs, etc.
615-41	File Folders: Expanding Envelopes, Wallets, etc.
615-43	File Folders, Hanging Type; and Accessories
615-45	File Folders, Regular, Legal and Letter Sizes
615-47	File Guides
615-48	Holdings, Form and Memo, Including Spindles
615-49	Index Tabs: Celluloid, Cloth, etc.
615-50	Key Rings, All Types
615-52	Label Remover Equipment
615-55	Letter and Card Trays, All Types
615-60	Office Supplies, General (Not Otherwise Classified)
615-62	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.
615-65	Pads and Covers, Office Machine, All Types
615-67	Paper Clips, Ball Bearing
615-69	Paper Clips, Clamps, Fasteners, Round and Flat Head, Dispensers, etc.
615-71	Paper Fasteners, Prong Type
615-72	Planners, Organizers

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1472757126800 / 489582
Vendor Name	PARIS DISCOUNT SUPPLIES LLC
Vendor Address	2811 BUGTUSSLE LN WEST, TX 76691-1990 USA
County	MCLENNAN
Contact	Karen Paris
Phone/Fax	877-448-9488 / 877-226-5172
Email Address	Karenparis51@gmail.com
Website	http://www.parisdiscountsupplies.com
Business Description	As a HUB we provide items needed at affordable prices and offer fast delivery when needed. Our items range from office supplies to plumbing and just about everything in between.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	20-JAN-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	21-FEB-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
615-57	List Finders, Rolodex, Telephone Strips, and Accessories
615-60	Office Supplies, General (Not Otherwise Classified)
615-62	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.
615-65	Pads and Covers, Office Machine, All Types
615-67	Paper Clips, Ball Bearing
615-69	Paper Clips, Clamps, Fasteners, Round and Flat Head, Dispensers, etc.
615-71	Paper Fasteners, Prong Type
615-72	Planners, Organizers
615-73	Recycled Office Supplies
615-75	Rubber Bands, All Sizes
615-77	Rubber Stamps, Stamp Pads, Stamp Pad Ink and Stamp Racks
615-79	Rulers, All Types (See 305-35 For Drafting)
615-80	Sheet Protectors, All Types
615-81	Staples
615-82	Stock Forms and Labels: Copy Sets, Receiving Forms, Speed Letters, etc.
615-84	Tacks (Office Use): Map, Thumb, etc., Including Push and T Pins
615-86	Tags, Key, Marking and Shipping, Stock
615-88	Tape and Dispensers, Office Type
615-89	Tape, Velcro Type (See 590-69 for Clothing Type)
615-90	Typewriter Cleaners and Oils
615-93	Visible Record Supplies: Cards, Flags, Folders, Hinges, Signal, Strips, Tabs, etc.
615-95	Wastebaskets, Office, All Types
616	OFFICE SUPPLIES, GENERAL, ENVIRONMENTALLY CERTIFIED BY AN AGENCY ACCEPTED CERTIFICATION ENTITY
616-19	Calendars, Calendar Pads and Stands, Environmentally Certified Products
616-20	Cash Register Paper, Environmentally Certified Products
616-21	Chair Cushions, All Types, Environmentally Certified Products

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742762385900 / 03522
Vendor Name	WILTON'S OFFICEWORKS, LTD.
Vendor Address	PO BOX 5040 BRYAN, TX 77805 USA
County	BRAZOS
Contact	MARLO WILTON
Phone/Fax	979-268-0062 / 979-268-0311
Email Address	<u>SWILTON@WILTONS.COM</u>
Website	<u>http://WWW.WILTONS.COM</u>
Business Description	Office furnishing, accessories, cubicals, space planning, interior design, office supplies, ergonomic chairs & accessories, on-line ordering.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	11-JUN-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	03-DEC-2022
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
615-35	File Cards, Blank and Ruled
615-37	File Cases: Jackets, Binder, Storage, Transfer, etc.
615-39	File Dividers: Labels, Tabs, etc.
615-41	File Folders: Expanding Envelopes, Wallets, etc.
615-43	File Folders, Hanging Type; and Accessories
615-45	File Folders, Regular, Legal and Letter Sizes
615-47	File Guides
615-48	Holder, Form and Memo, Including Spindles
615-49	Index Tabs: Celluloid, Cloth, etc.
615-50	Key Rings, All Types
615-51	Labels, Reinforcements, Seals, etc., (Not Printed); and Sealing Wax
615-52	Label Remover Equipment
615-53	Letter Folders and Openers
615-55	Letter and Card Trays, All Types
615-57	List Finders, Rolodex, Telephone Strips, and Accessories
615-60	Office Supplies, General (Not Otherwise Classified)
615-62	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.
615-65	Pads and Covers, Office Machine, All Types
615-67	Paper Clips, Ball Bearing
615-69	Paper Clips, Clamps, Fasteners, Round and Flat Head, Dispensers, etc.
615-71	Paper Fasteners, Prong Type
615-72	Planners, Organizers
615-73	Recycled Office Supplies
615-75	Rubber Bands, All Sizes
615-77	Rubber Stamps, Stamp Pads, Stamp Pad Ink and Stamp Racks
615-79	Rulers, All Types (See 305-35 For Drafting)
615-80	Sheet Protectors, All Types
615-81	Staples
615-82	Stock Forms and Labels: Copy Sets, Receiving Forms, Speed Letters, etc.

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: <u>IGT Solutions Corporation</u>	Requisition #: <u>362-2022-0005</u>
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IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 30 Description: Printer Copier Supplies

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Dana Rudd Dbq Quality Copier	1205275217200	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Laserlux	1475632747500	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Richmond Paper Rolls Inc	1742534984600	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/17/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 30 Description: Printer Copier Supplies

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Ricoh	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 15,000	0.01428 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 17, 2022 7:05 PM
To: 'dana@qualitycopiertx.com'; 'cruz@laserlux.com'; 'trichmond@richmondpaper.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 30. Printer Copier Supplies
Attachments: 30. Printer Copier Supplies SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

30. Printer Copier Supplies

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

30. PRINTER/COPIER SUPPLIES

Description:

IGT will need supplies including ink cartridges to use with its multifunctional products, such as printers, copiers, facsimiles, scanners, label printers, etc.

Current products manufacturer:

- 1) Ricoh - Model numbers: Aficio MP 171, Aficio SP C430dn, Aficio MP C3501
- 2) Zebra – Model number: ZM400

Estimated annual spend \$2,000-\$20,000

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way, Bldg. 6 Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime – Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1205275217200 / 469259
Vendor Name	DANA RUDD DBA QUALITY COPIER
Vendor Address	PO BOX 1673 STEPHENVILLE, TX 76401-0017 USA
County	ERATH
Contact	Dana Rudd
Phone/Fax	254-965-8888 /
Email Address	dana@qualitycopiertx.com
Website	http://www.qualitycopiertx.com
Business Description	digital copiers, fax, cash register sales and service and supplies for them
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	10-JAN-2020
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	20-MAR-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 2,9,23

Class Item	Commodity Description (bold for all items in class)
015	ADDRESSING, COPYING, MIMEOGRAPH, AND DUPLICATING MACHINE SUPPLIES: CHEMICALS, INKS, PAPER, ETC.
015-15	Chemicals and Supplies, Dry, Bond Paper Type Copying Machines
207	COMPUTER ACCESSORIES AND SUPPLIES
207-72	*Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.
600	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES
600-30	*Cash Registers and Cash Drawers
600-38	Copy Machines, Bond, Plain Paper Type Including Parts and Accessories
600-42	Copy Machines, Including Parts and Accessories
600-46	*Copy Machines, Digital
985	RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, PRINTING, RADIO/TELEVISION/TELEPHONE EQUIPMENT
985-26	*Copy Machine, Plain Paper Type, Including Cost-Per-Copy Type Leases, Rental or Lease
985-27	*Copy Machines, Digital and Analog Types, Rental or Lease

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1475632747500 / 498532
Vendor Name	LASERLUX
Vendor Address	2000 E EXPRESSWAY 83 MERCEDES, TX 78570-9418 USA
County	HIDALGO
Contact	LASERLUX
Phone/Fax	956-565-9596 / 956-565-1943
Email Address	cruz@laserlux.com
Website	
Business Description	Copier & printer leasing. Consumables for printer/copier/fax/office machines. Printer/fax/copier repair.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	16-JUL-2021
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	15-APR-2024
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
204	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS
204-13	*Cable: Printer, Disk, Network, etc.
207	COMPUTER ACCESSORIES AND SUPPLIES
207-25	*Cleaners for Keyboards, Monitors, Tapes, Diskettes, etc.
207-30	*Compact Disks (CD), DVD, ROM, Blu-Ray, etc.
207-42	*Diskettes, Disk Packs, Labels, etc.
207-55	*Graphic Supplies for Plotters and Printer Plotters: Inks, Pens, Penholders, Chemicals, Paper, etc.
207-60	*Keyboard Dust Covers, Key Top Covers, Keyboard Drawers, Wrist Supports, etc.
207-67	*Power Supplies: Surge Protectors, Uninterruptible Power Supplies, Switches, etc.
207-72	*Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.
207-87	*Tapes, Tape Cartridges, Tape Cassettes, Tape Reels, Tape Labels, etc.
600	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES
600-61	*Fax Machines, Parts and Supplies (See Class 726 for Industrial Type and Class 645 for Paper)
610	OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES
610-56	*Ribbons, Computer and Data Processing, All Types (See 610-73 For Tab)
939	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT
939-21	*Computers, Data Processing Equipment and Accessories, Not Word Processing Equipment, Maintenance and Repair
939-27	*Copy Machine Maintenance and Repair
939-55	*Multi-Function Office Machine Maintenance and Repair

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742534984600 / 82081
Vendor Name	RICHMOND PAPER ROLLS, INC.
Vendor Address	120 WINDY MEADOWS DR SCHERTZ, TX 78154-1302 USA
County	GUADALUPE
Contact	Tarrie Richmond
Phone/Fax	210-650-9500 / 210-650-9734
Email Address	trichmond@richmondpaper.com
Website	http://www.richmondadvantage.com
Business Description	Provide paper rolls & ribbons for cash registers, atm's POS machines, etc. Printing supplies such as ink jets, toners, drums, fusers, thermal fax film, etc.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	24-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-MAR-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
207	COMPUTER ACCESSORIES AND SUPPLIES
207-10	*Batteries, Computer, Peripheral and Universal Power Supply (UPS)
207-55	*Graphic Supplies for Plotters and Printer Plotters: Inks, Pens, Penholders, Chemicals, Paper, etc.
207-72	*Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.
250	DATA PROCESSING CARDS AND PAPER
250-70	Roll Paper, Bond, EDP Portable Terminals
250-72	Roll Paper, Thermal, EDP Portable Terminals
310	ENVELOPES, PLAIN (SEE CLASSES 525, 615, 640, 655, 665, AND 966 FOR OTHER TYPES)
310-24	Envelopes, Plain, Special, Colored wove, White wove
310-30	Envelopes, Plain, Stock Sizes
395	FORMS, CONTINUOUS: COMPUTER PAPER, FORM LABELS, SNAP-OUT FORMS, AND FOLDERS FOR FORMS
395-25	Continuous Form Labels, Pressure Sensitive, Custom
395-27	Continuous Form Labels, Pressure Sensitive, Stock
395-30	Continuous Forms, Custom
395-50	Continuous Forms (Computer Paper), Stock (Including Blank, Ruled, and Tinted Types -See Class 525 for Library Stock Continuous Forms)
510	LAUNDRY TEXTILES AND SUPPLIES
510-64	Identification Pins, Tags, etc.
600	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES
600-64	Ink Rollers, Office Machines
600-80	Postage Meter Supplies
610	OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES
610-34	Recycled Ribbons
610-35	Ribbons, Adding Machine and Calculator, All Types
610-42	Ribbons, Addressing Machine, All Types
610-49	Ribbons, Bookkeeping and Posting Machine, All Types

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 31 Description: Misc Shipping-Packing Supplies

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Now Packaging LLC	1562540164900	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Spectrum Paper Co Inc	1742983924800	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Zachris Inc	1203442733100	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 31 Description: Misc Shipping-Packing Supplies

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
McMaster Carr	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 150,000	0.14281 %
Associated Packaging	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 50,000	0.04760 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 7:10 PM
To: 'nowpackagingcps@me.com'; 'maxine@spectrumpaper.com'; 'swpkg@charter.net'; 'bids@wbeatexas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 31. Miscellaneous Shipping/Packing Supplies
Attachments: 31. Miscellaneous Shipping-Packing Supplies SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

31. Miscellaneous Shipping/Packing Supplies

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

31. Miscellaneous Shipping/Packing Supplies

Description:

Miscellaneous shipping supplies to strap and secure cartons to wooden pallets. Includes brackets, plastic film, metal straps, strapping buckles, air pillow film, flat back splicing tape, carton tape (2" and 3"), etc.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1562540164900 / 81477
Vendor Name	Now Packaging, LLC
Vendor Address	5602 Council Grove Court Houston, TX 77088-5515 USA
County	HARRIS
Contact	Samara Reed
Phone/Fax	281-650-8998 / 281-999-6861
Email Address	nowpackagingcps@me.com
Website	http://www.nowpackaging.com
Business Description	Distributors Of Packing & Janitorial Supplies/Products Baby Food & Medical Equipment & Supplies/Broker of Computer & Computer Supplies
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	15-FEB-2019
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-MAY-2024
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
620-80	Pens, General Writing Types: Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.
620-81	Pen Refills, General Writing Types: Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.
620-85	Pen and Pencil Sets, Including Combo Type
620-86	Pens Erasable Markers
620-90	Pens, Marker Types, Including Highlighter Types
620-94	Recycled Pens and Pencils
640	PAPER AND PLASTIC PRODUCTS, DISPOSABLE
640-05	Bags and Boxes: Pollinating, Seed, and Soil Sampling; and Seed Germination Paper
640-08	Bags, Food Storage, Including Freezer Type
640-09	Bags, Glassine
640-10	Bags, Padded: Book Mailing, Shipping, etc., Including Biodegradable
640-15	Bags, Paper: Regular Weight, Heavy Weight, Nail, etc.
640-20	Chipboard, Pasteboard, and Telescoping Boxes
640-22	Containers, Paper and Plastic
640-23	Containers, Cylindrical, Cardboard, Not Mailing Type)
640-25	Corrugated Boxes and Sheets, Including Fillers
640-26	Fiber Type Dishes, Trays, Oil Pans, Parts Trays, etc., Disposable
640-27	Foil Containers and Bags
640-28	Gift Wrap Paper Including Tissue Paper and Ribbons
640-30	Mailing Tubes and Storage Tubes
640-40	Multiwall Paper Bags
640-42	Multiwall Wrapping Paper, Rolls or Sheets
640-43	Packing Materials for Mailing and Shipping, Not Containers
640-44	Packing List Envelopes, Plastic and Paper, Self Adhesive
640-45	Paper, Food Processing, Fresh and Frozen: Butcher Paper, Butter Paper, Freezer Paper, Vegetable Paper, etc.
640-50	Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues, Other Than Hospital
640-60	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742983924800 / 87102
Vendor Name	SPECTRUM PAPER CO., INC.
Vendor Address	27 CONCORD ST EL PASO, TX 79906-4915 USA
County	EL PASO
Contact	Maxine Brown-Soto
Phone/Fax	915-595-0020 / 915-595-3435
Email Address	maxine@spectrumpaper.com
Website	http://www.spectrumpaper.com
Business Description	Copy/Printing/Computer/Carbonless Paper Products Floor Care Products Disposable Plastic & paper Non-Food Products Packaging/Shipping Products Janitorial Equipment/Products Office/Computer Supplies Office Furniture/Space Planning Chemical Products
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	29-JAN-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	01-NOV-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 24

Class Item	Commodity Description (bold for all items in class)
640-30	Mailing Tubes and Storage Tubes
640-40	Multiwall Paper Bags
640-42	Multiwall Wrapping Paper, Rolls or Sheets
640-43	Packing Materials for Mailing and Shipping, Not Containers
640-44	Packing List Envelopes, Plastic and Paper, Self Adhesive
640-45	Paper, Food Processing, Fresh and Frozen: Butcher Paper, Butter Paper, Freezer Paper, Vegetable Paper, etc.
640-50	Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues, Other Than Hospital
640-60	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc.
640-66	Recycled Paper, Plastic, and Styrofoam Products, Disposable Type ,Including Wax Paper, Aluminum Foil and Cellophane
640-69	Sheeting, Slip, Paper
640-70	Shelf Paper
640-75	Toilet Tissues, Paper Towels, and Toilet Seat Covers
640-80	Waxed Paper, Aluminum Foil and Cellophane
640-85	Wipers, Shop and Food Service Use
640-87	Wrapping Paper, Brown Kraft Paper, etc.
645	PAPER, FOR OFFICE AND PRINT SHOP USE
645-10	Announcement Stock, Including Recycled
645-15	Backing Sheets and Liners for Decals, Bumper Stickers, etc., Crack and Peel)
645-18	Boards: Poster, Pressboard, Railroad, etc., Including Recycled
645-21	Bond Paper, Including Recycled
645-25	Book Paper, Including Recycled
645-28	Bristol, Including Recycled
645-30	Carbonless Paper, Chemical Transfer, Including Recycled
645-31	Card Stock, Including Recycled
645-32	Coated Paper, Not Otherwise Classified, Including Recycled
645-33	Copy Paper, Specialized High Speed, Including Recycled
645-35	Cover Stock, Including Recycled
645-39	Duplicator and Mimeograph Paper, Including Recycled
645-44	Facsimile (Fax) Paper, Including Recycled

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1203442733100 / 36600
Vendor Name	ZACHRIS, INC.
Vendor Address	PO BOX 2004 MANSFIELD, TX 76063-0018 USA
County	TARRANT
Contact	Owner/Shelly Collier
Phone/Fax	817-233-6505 / 817-473-0125
Email Address	swpkg@charter.net
Website	
Business Description	Office Supplies and Packaging Products.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee.)</u>
Date Removed From CMBL	05-OCT-2018
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	18-FEB-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
620-81	Pen Refills, General Writing Types: Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.
620-85	Pen and Pencil Sets, Including Combo Type
620-86	Pens Erasable Markers
620-90	Pens, Marker Types, Including Highlighter Types
620-94	Recycled Pens and Pencils
640	PAPER AND PLASTIC PRODUCTS, DISPOSABLE
640-10	Bags, Padded: Book Mailing, Shipping, etc., Including Biodegradable
640-20	Chipboard, Pasteboard, and Telescoping Boxes
640-22	Containers, Paper and Plastic
640-23	Containers, Cylindrical, Cardboard, Not Mailing Type)
640-25	Corrugated Boxes and Sheets, Including Fillers
640-28	Gift Wrap Paper Including Tissue Paper and Ribbons
640-30	Mailing Tubes and Storage Tubes
640-43	Packing Materials for Mailing and Shipping, Not Containers
640-44	Packing List Envelopes, Plastic and Paper, Self Adhesive
640-50	Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues, Other Than Hospital
640-60	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc.
640-66	Recycled Paper, Plastic, and Styrofoam Products, Disposable Type ,Including Wax Paper, Aluminum Foil and Cellophane
640-75	Toilet Tissues, Paper Towels, and Toilet Seat Covers
640-87	Wrapping Paper, Brown Kraft Paper, etc.
645	PAPER, FOR OFFICE AND PRINT SHOP USE
645-18	Boards: Poster, Pressboard, Railroad, etc., Including Recycled
645-21	Bond Paper, Including Recycled
645-30	Carbonless Paper, Chemical Transfer, Including Recycled
645-31	Card Stock, Including Recycled
645-33	Copy Paper, Specialized High Speed, Including Recycled
645-35	Cover Stock, Including Recycled
645-39	Duplicator and Mimeograph Paper, Including Recycled
645-44	Facsimile (Fax) Paper, Including Recycled

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 32 Description: Printing Plant Supplies

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Cielo Office Products LLC	1522419421500	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Icopy LLC	1201457633900	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Rsc Supplies LLC	1832827310900	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 32 Description: Printing Plant Supplies

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Gray Mills	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	36-3090283	\$ 15,000	0.01428 %
Watson & Marlow	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	13-3064600	\$ 137,000	0.13043 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 7:12 PM
To: 'cielo@cielooffice.com'; 'marianne@iofficedelivers.com'; 'csr@bizsupplies.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 32.
Miscellaneous Printing Plant Supplies
Attachments: 32. Miscellaneous Printing Plant Supplies SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

32. Miscellaneous Printing Plant Supplies

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1522419421500 / 18895
Vendor Name	CIELO OFFICE PRODUCTS, L.L.C.
Vendor Address	1408 E. JASMINE AVE MCALLEN, TX 78501-5779 USA
County	HIDALGO
Contact	MARISELA BARRERA
Phone/Fax	956-688-6001 / 956-688-6012
Email Address	cielo@cielooffice.com
Website	http://www.cielooffice.com
Business Description	office supplies and furniture,promotional items,screen printing
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	25-DEC-2020
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	20-AUG-2025
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
485-54	Floor Polishes and Waxes, Floor Sealer, and Dust Mop Treating Compound
485-55	Floor Stripper and Cleaners
485-56	Floor Sweeping Compound and Oil
485-57	Fly-Swatters
485-58	Furniture Polish
485-59	Insect Control Units, Chemical or Electric, Lures and Traps
485-60	Insecticides and Repellents, Household
485-62	Insecticide Spraying Equipment, Household
485-64	Janitor Carts and Bags
485-65	Janitorial Equipment and Supplies (Not Otherwise Classified)
485-66	Linen Hampers and Bags
485-67	Litter Pickup Devices
485-68	Mop Buckets, Wringers, Bucket Trucks, and Attachments
485-70	Mops, Heads, and Handles, Dry and Treated Types
485-72	Mops, Heads, and Handles, Wet Types
485-73	Protectant, For Furniture, Carpet, Fabrics, etc.
485-74	Oil, Chemical, and Hazardous Material Spill Absorbents, Cleaners, Neutralizers, and Pads, Including Microorganisms, Live; Peat Moss
485-75	Receptacle Liners: Vinyl and Steel (See 665-24 For Plastic Type), Including Biodegradable
485-76	Recycled Janitorial Supplies
485-77	Rubber Cleaner
485-78	Rug and Carpet Shampoo and Spot Remover, Including Deodorizes
485-80	Sand Urns, Filling Materials, Smoking Stands, Wall Mounted Ashtrays, and Cuspidors
485-82	Sanitary Napkins and Tampons, Dispensable Type
485-84	Scale Remover, Acid Type Cleaners For Dishwashers, Steam Tables, etc.)
485-85	Soap, Scrubbing Type (See 435-72 for Surgical Scrub)
485-86	Soap, Hand: Bar, Liquid, and Powdered
485-87	Soil Retardant, For Carpets, Rugs, etc.)

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1201457633900 / 83254
Vendor Name	ICOPY, LLC
Vendor Address	PO BOX 595 DECATUR, TX 76234-0595 USA
County	WISE
Contact	Owner / Marianne Henderson
Phone/Fax	940-627-9000 / 940-627-1429
Email Address	marianne@iofficedelivers.com
Website	http://www.iofficedelivers.com
Business Description	Office furniture, office & janitorial supplies, printing & promotional products, logo apparel
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	14-JUL-2017
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	16-JUL-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>E</u>
	Commodity items shown above are available for district(s) 2,3,18

Class Item	Commodity Description (bold for all items in class)
425-94	Work Stations, Modular, Systems Furniture
485	JANITORIAL SUPPLIES, GENERAL LINE
485-01	Ammonia and Other Chemicals, Household, Plain or Sudsing
485-03	Adhesive Removers
485-08	Bottles, Plastic, For Cleaners, Detergents, and Janitorial Supplies
485-10	Brooms, Brushes, and Handles
485-13	Cleaner, Hand and Skin, Synthetic Detergent Type (See 435-68, 70 for Skin Cleaners for Health Care Personnel)
485-14	Cleaner, Hand, Mechanics' Waterless
485-17	Cleaner and Polish, Wood
485-21	Cleaner, Spray
485-25	Cleaner, Tile and Grout
485-26	Cleaner, Toilet Bowl, Granular and Liquid
485-28	Cleaner and Wax: Window, Mirror, and Glass
485-32	Deodorants, Room, All Types
485-37	Detergent-Disinfectant, Washroom Type, Liquid and Aerosol (See Class 435 for Health Care and 505 for Laundry Type)
485-44	Dispensers, Lotion and Soap, Including Waterless Soap Dispenser
485-45	Dispensers, For Metered Aerosol Deodorants, Air Sanitizers, and Insecticides, AC and DC Models
485-46	Dispensers and Holders, For Cleaning Rags, Paper Towels, Toilet Tissue, and Toilet Seat Covers
485-48	Dispensers, For Sanitary Napkins and Tampons
485-50	Door Mats, All Types
485-52	Dusting Cloths, Treated
485-53	Dusters: Feather, Lambs Wool, Split, etc.
485-54	Floor Polishes and Waxes, Floor Sealer, and Dust Mop Treating Compound
485-58	Furniture Polish
485-64	Janitor Carts and Bags
485-65	Janitorial Equipment and Supplies (Not Otherwise Classified)
485-68	Mop Buckets, Wringers, Bucket Trucks, and Attachments
485-70	Mops, Heads, and Handles, Dry and Treated Types

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1832827310900 / 517222
Vendor Name	RSC SUPPLIES, LLC
Vendor Address	8901 TEHAMA RIDGE PKWY SUITE 127 #218 FORT WORTH, TX 76177-2031 USA
County	TARRANT
Contact	Rushelle Wetzel
Phone/Fax	866-533-9459 /
Email Address	csr@bizsupplies.com
Website	http://www.bizsupplies.com
Business Description	ECommerce site that sells office supplies including but not limited to office furniture , organization supplies, printers, ink, toner, janitorial supplies, break room supplies, art supplies, school supplies, etc.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (N -Not on CMBL)</u>
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	30-MAY-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>E</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
485-33	Deodorants, Industrial
485-34	Detergent, Steam and Hot Water Spray Cleaning
485-37	Detergent-Disinfectant, Washroom Type, Liquid and Aerosol (See Class 435 for Health Care and 505 for Laundry Type)
485-38	Dishwashing Compounds, Hand and Machine Type, Including Rinse Solutions
485-40	Disinfectants, Spray and Powdered
485-42	Disinfectants, Pine Oil
485-44	Dispensers, Lotion and Soap, Including Waterless Soap Dispenser
485-45	Dispensers, For Metered Aerosol Deodorants, Air Sanitizers, and Insecticides, AC and DC Models
485-46	Dispensers and Holders, For Cleaning Rags, Paper Towels, Toilet Tissue, and Toilet Seat Covers
485-48	Dispensers, For Sanitary Napkins and Tampons
485-50	Door Mats, All Types
485-52	Dusting Cloths, Treated
485-53	Dusters: Feather, Lambs Wool, Split, etc.
485-54	Floor Polishes and Waxes, Floor Sealer, and Dust Mop Treating Compound
485-55	Floor Stripper and Cleaners
485-56	Floor Sweeping Compound and Oil
485-57	Fly-Swatters
485-58	Furniture Polish
485-59	Insect Control Units, Chemical or Electric, Lures and Traps
485-60	Insecticides and Repellents, Household
485-62	Insecticide Spraying Equipment, Household
485-64	Janitor Carts and Bags
485-65	Janitorial Equipment and Supplies (Not Otherwise Classified)
485-66	Linen Hampers and Bags
485-68	Mop Buckets, Wringers, Bucket Trucks, and Attachments
485-70	Mops, Heads, and Handles, Dry and Treated Types
485-72	Mops, Heads, and Handles, Wet Types
485-73	Protectant, For Furniture, Carpet, Fabrics, etc.

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 33 Description: Misc Lab Supplies

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
3T Federal Solutions Llc	1542025048000	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Fox Scientific Inc	1752244658600	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Possible Missions Inc	1454006745200	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 33 Description: Misc Lab Supplies

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Meiji Techno	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 20,000	0.01904 %
Perkin Elmer	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 20,000	0.01904 %
Omron	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 7,000	0.00666 %
Foster Freeman	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 20,000	0.01904 %
Hobby Stores	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 3,330	0.00317 %
Walmart	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 3,330	0.00317 %
Taber Industries	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 700	0.00067 %
McMaster Carr	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 320	0.00030 %
Amazon	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 1,150	0.00109 %
All Printing Resources	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 940	0.00089 %

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

Selection was based on best value.

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

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

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Enter your company's name here: IGT Solutions Corporation Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 33 Description: Misc Lab Supplies

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
AA Electric	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 700	0.00067 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 7:15 PM
To: sales@3tfederal.com; rfp@foxscientific.com; paula@possiblemissions.com; 'bids@wbea-texas.org'; ngroff@wbcsouthwest.org
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 33. Miscellaneous Lab Supplies
Attachments: 33. Miscellaneous Lab Supplies SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

33. Miscellaneous Lab Supplies

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division
Scope of Work

33. MISCELLANEOUS LAB SUPPLIES

Description:

Forensic lab supplies and chemicals including but not limited to, cleaners, acetone, mek, k-mar spray, rags, swabs, paper towels, etc.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1542025048000 / 470886
Vendor Name	3T FEDERAL SOLUTIONS LLC
Vendor Address	1201 WILLOW ST AUSTIN, TX 78702-4340 USA
County	TRAVIS
Contact	Sandeep S Yadav
Phone/Fax	888-738-6723 / 888-789-2444
Email Address	sales@3tfederal.com
Website	http://www.3tfederal.com
Business Description	Custom Computer Programming, MEDICAL,DENTAL ,SURGICAL AND HOSPITAL EQUIPMENT AND SUPPLIES,PATIENT MOBILITY DEVICES, MEDICARE,MAEDICAID,OPTICAL,OPHTHALMOLOGY,OXYGEN,DISPOSABLES, NON-DISPOSABLES, LAB SUPPLIES,PHARMACEUTICALS,DRUGS, GENERIC DRUGS.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>Yes</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	19-MAR-2021
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	16-APR-2023
HUB Eligibility	<u>AS (Asian-Pacific American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
175	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES
175-03	Aprons and Gloves, Laboratory: Plastic, Rubber, etc.
175-06	Bacteriological Plugging Material, Cotton or Synthetic
175-08	Balances and Accessories, Laboratory
175-10	Burners, Heat Guns, Hot Plates With or Without Stirring), Mantles, etc.
175-11	Cells and Cuvettes, Photometry and Spectrometry
175-12	Ceramic Ware, All Types, Laboratory
175-13	Chemicals, Laboratory: ACS, CP, Practical, Reagent Grade, etc.
175-14	Chromatography Supplies: Developing Tanks, Columns, Packing, Septums, TLC Plates, etc.
175-15	Cleaning Equipment and Supplies, Laboratory
175-16	Cocktails (Solutions), Liquid Scintillation
175-17	Containers, Liquefied or Compressed Gases, Laboratory Sizes: Dewar Flasks, Gas Cylinders, Lecture Bottles, etc.
175-19	Crushers and Grinders, Metal and Stoneware: Ball Mills, etc.
175-22	Dialysis Equipment and Supplies: Cells, Fittings, Membranes, Motors, Tanks, Tubes, etc.
175-23	DNA or RNA Acids Nucleic, etc.: Including Extraction, Purification, Quantification and Sequencing Equipment
175-24	Dishes, Evaporating and Other Metal Vessel, (See Class 175-71 For Platinum)
175-25	Drying Equipment, Laboratory
175-27	Electrode Sensing Meters and Electrodes: Dissolved Oxygen, pH, Specific Ion, etc.
175-28	Electrophoresis Supplies: Gel Materials, Plates, Strips, Tubes, Wicks, etc.
175-29	Extraction, Digestion, and Distillation Apparatus, Specialized: Kjeldahl, Soxhlet, etc.
175-32	Filtering Apparatus and Filters, Liquids
175-33	Filter Paper and Membranes
175-36	Furnaces and Heaters, Laboratory
175-39	Glass Pipe and Fittings, Laboratory
175-40	Glassware, Laboratory, Custom-Made, Specialized Fabrication Only

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1752244658600 / 32401
Vendor Name	FOX SCIENTIFIC INC
Vendor Address	8221 E FM 917 ALVARADO, TX 76009-6032 USA
County	JOHNSON
Contact	Sales
Phone/Fax	800-369-5524 / 817-783-3571
Email Address	rfp@foxscientific.com
Website	http://www.foxscientific.com
Business Description	LABORATORY SUPPLIES, EQUIPMENT, CHEMICAL AND SPECIALTY CHEMICALS
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	26-SEP-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	29-OCT-2024
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
115	BIOCHEMICALS, RESEARCH
115-05	Biochemical Reagents and Tests: Antibiotic Assays, Differentiation Discs, etc.
115-10	Biochemicals: Amino Acids, Enzymes, Nucleotides, Peptides, etc.
115-12	Blood Fractions, Not for Human Use: Antigens, Antiserums, Controls, Serums, etc.
115-14	Catalysts, Biochemical
115-15	Chemicals, Isotopically Labeled, With Deuterium, Radionuclides, etc.
115-18	Culture Media, Dehydrated
115-19	Culture Media, Prepared, (See 495-38 For Microbial Cultures)
115-50	Nutritional Chemicals, Not For Human Use: Carbohydrates, Proteins, Vitamins, etc.
115-67	Recycled Biochemicals
115-70	Research Diets, Special Purpose, For Experimental Animals, Including Diets for Beneficial Insects
115-90	Stains, Prepared
175	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES
175-03	Aprons and Gloves, Laboratory: Plastic, Rubber, etc.
175-06	Bacteriological Plugging Material, Cotton or Synthetic
175-08	Balances and Accessories, Laboratory
175-10	Burners, Heat Guns, Hot Plates With or Without Stirring), Mantles, etc.
175-11	Cells and Cuvettes, Photometry and Spectrometry
175-12	Ceramic Ware, All Types, Laboratory
175-13	Chemicals, Laboratory: ACS, CP, Practical, Reagent Grade, etc.
175-14	Chromatography Supplies: Developing Tanks, Columns, Packing, Septums, TLC Plates, etc.
175-15	Cleaning Equipment and Supplies, Laboratory
175-16	Cocktails (Solutions), Liquid Scintillation
175-17	Containers, Liquefied or Compressed Gases, Laboratory Sizes: Dewar Flasks, Gas Cylinders, Lecture Bottles, etc.
175-19	Crushers and Grinders, Metal and Stoneware: Ball Mills, etc.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1454006745200 / 26280
Vendor Name	POSSIBLE MISSIONS, INC.
Vendor Address	3110 ANTOINE DR HOUSTON, TX 77092-7036 USA
County	HARRIS
Contact	Paula Mendoza
Phone/Fax	713-271-3746 / 832-575-3746
Email Address	paula@possiblemissions.com
Website	http://www.possiblemissions.com
Business Description	Possible Missions is a Procurement Solutions Company. Providing products such as Medical, Lab Research, Safety and Janitorial Supplies & Equipment & programs.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	04-FEB-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	18-AUG-2024
HUB Eligibility	<u>H1 (Hispanic American)</u>
HUB Gender	<u>E</u>
	Commodity items shown above are available for district(s) 12

Class Item	Commodity Description (bold for all items in class)
175	CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES
175-03	Aprons and Gloves, Laboratory: Plastic, Rubber, etc.
175-08	Balances and Accessories, Laboratory
175-10	Burners, Heat Guns, Hot Plates With or Without Stirring), Mantles, etc.
175-12	Ceramic Ware, All Types, Laboratory
175-15	Cleaning Equipment and Supplies, Laboratory
175-42	Glassware, Laboratory, Stock Only
175-46	HOLDERS, Glass Tube
175-53	Laboratory Equipment, General
175-54	Laboratory Supplies: Asbestos Squares, Corks, Files, Glass Cutters, Ring Stands, Stopcock Grease, Tongs, Wire Gauze, etc.
175-67	Pipettors, Pullers and Dispensers
175-68	Plastic Ware, All Types
175-70	Porcelain Ware, All Types
175-80	Stainless Steel Ware, All Kinds
175-82	Stirrers, Blenders, Homogenizers, Mixers and Shakers
175-84	Stoppers, Rubber and Synthetic
175-87	Thermometers, General Laboratory Type
175-89	Tubing, Plastic, All Types, Laboratory
175-90	Tubing, Rubber, All Types, Laboratory
175-91	Tubing, Steel, Laboratory
175-92	Tubing, Glass, Laboratory
192	CLEANING COMPOSITIONS, DETERGENTS, SOLVENTS, AND STRIPPERS - PREPACKAGED
192-18	Cleaners, Miscellaneous,(Not Otherwise Classified)
465	HOSPITAL AND SURGICAL EQUIPMENT, INSTRUMENTS, AND SUPPLIES
465-48	Hospital and Surgical Equipment and Accessories (Not Otherwise Classified)
470	HOSPITAL, NURSING HOME OR RESIDENTIAL SPECIALIZED EQUIPMENT FOR THE DISABLED
470-45	Hospital and Surgical Equipment and Accessories (Not Otherwise Classified)

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: <u>IGT Solutions Corporation</u>	Requisition #: <u>362-2022-0005</u>
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IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 34 Description: Clear Bags

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
American Packaging and Supply	1743006271500	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Bryant Innovations LLC DbA Dbt Awards	1450942452000	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Tomety's Inc	1320281131400	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women's Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women's Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 34 Description: Clear Bags

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Clearbags	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 1,000	0.00095 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 7:17 PM
To: ar.americanpackaging@gmail.com; sbryant@bryantpromos.com; Evans@kreativdesk.com; 'bids@wbea-texas.org'; ngroff@wbcsouthwest.org
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 34. Clear Bags
Attachments: 34. Clear Bags SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

34. Clear Bags

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division
Scope of Work

34. CLEAR BAGS

Description:

Bag company to provide clear bags and protective sleeves for instant tickets.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1743006271500 / 510612
Vendor Name	AMERICAN PACKAGING AND SUPPLY
Vendor Address	COMPANY, INC. 3324 DURAZNO AVE EL PASO, TX 79905-1108 USA
County	EL PASO
Contact	Nicole Grado
Phone/Fax	915-771-8052 / 915-771-8280
Email Address	ar.americanpackaging@gmail.com
Website	
Business Description	Packaging & Supply: bags, barrier materials, bubble wrap, boxes, clean room supplies, cleaning wipers, containers, corner board, cushioning, desiccants, film, foam, gloves, kraft paper, labels, pallets, tape, strapping, etc.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	22-OCT-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-JAN-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 24

Class Item	Commodity Description (bold for all items in class)
085	BAGS, BAGGING, TIES, AND EROSION SHEETING, ETC.
085-08	Bags, Biodegradable
085-10	Bagging, Burlap, For Baling Cotton
085-15	Bags, Burlap or Jute
085-20	Bags, Canvas, Cotton or Duck, Except Mail
085-26	Bags, Dunnage
085-28	Bags, Hazardous Material
085-45	Bags: Nylon, Polyester, Polypropylene
085-55	Bags, Sand
085-73	Recycled Bags and Erosion Control Items
085-80	Seals, Mailbag, etc.
085-85	Soil Erosion Sheeting Material, Including Silt Fencing: Asphalt, Biodegradable Paper, Burlap, Excelsior, Jute, Straw, etc.
085-90	Ties For Bags and Cotton Bales
320	FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC., INCLUDING PACKAGING, STRAPPING AND TYING EQUIPMENT AND SUPPLIES
320-50	Package Tying Machines and Parts
320-56	Recycled Fastening, Packaging, Strapping and Tying Equipment and Supplies
345	FIRST AID AND SAFETY EQUIPMENT AND SUPPLIES, EXCEPT NUCLEAR AND WELDING
345-08	Clothing and Belts, Safety, Not Automotive, (See 345-79 for Reflective Type)
345-18	Emergency Showers and Wash Stations
345-22	Fall Protection Equipment and Accessories (For the Climber's Protection from Falls (See 445-83 for Pole and Tree Climbing Equipment)
345-32	First Aid Cabinets, Kits, and Refills
345-48	Gloves, Safety: Electrician's, Lineman's, etc., Including Sleeves
345-56	Hats and Helmets, Safety, Including Fire Helmets
345-64	Head, Ear, Eye and Face Protection
345-65	Labels, Warning

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1450942452000 / 499723
Vendor Name	BRYANT INNOVATIONS, LLC DBA DBT AWARDS O
Vendor Address	PO BOX 6554 KATY, TX 77491-6554 USA
County	HARRIS
Contact	SWINTHIA BRYANT
Phone/Fax	313-333-5536 / 281-665-7605
Email Address	sbryant@bryantpromos.com
Website	http://www.bryantpromos.com
Business Description	Promotional products distributor specializing in engraved awards, printed apparel, and custom incentives. T-shirts, plaques, bags, drinkware, tech items, ppe, pens, banners, table covers, and much more! Fast delivery and low prices! HUB and MBE certified
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	03-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	07-APR-2025
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
037	AMUSEMENT, DECORATIONS, ENTERTAINMENT, GIFTS, TOYS, ETC.
037-52	Novelties, Promotional and Specialty Products, Including Biodegradable
037-78	Souvenirs and Prizes: Promotional, Advertising, etc.
080	BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEWELRY, ETC.
080-10	Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc.
080-15	Badges, Buttons, Emblems, and Patches, Metal: Cap, Game Wardens', Officers', Service Awards, Uniform, etc.
080-25	Card Holders, All Types (See Class 578 for Metal)
080-30	Nameplates, Engraved and Easels
080-35	Convention Badges and Name Tags, Adhesive Back
080-38	Convention Badges and Name Tags, Nonadhesive type
080-40	HOLDERS, Metal: Card, Door Name Card, Label, etc.
080-45	Folders, Presentation
080-46	Holders, Metal: Card, Door Name Card, Label, etc.
080-50	Nameplates, Metal, Adhesive Back
080-53	Nameplates, Metal, Non-adhesive Back
080-55	Nameplates, Plastic
080-56	Nameplates, Specialty, Including Clocks, Logos, Pen/Pencil Sets, etc.
080-57	Ribbons and Rosettes, For Awards and Non-Award
080-60	Recycled Awards, Convention Items, Trophies, etc.
080-65	Service Awards, Specialty Type
080-69	Tags: Luggage, Security, Identification
080-75	Tags, Pet Identification
080-78	Trophies, Plaques, Awards, Certificates, etc. (Not Otherwise Classified)
085	BAGS, BAGGING, TIES, AND EROSION SHEETING, ETC.
085-20	Bags, Canvas, Cotton or Duck, Except Mail
085-45	Bags: Nylon, Polyester, Polypropylene

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1320281131400 / 494540
Vendor Name	TOMETYS INC
Vendor Address	13686 LINCOLNSHIRE LN FRISCO, TX 75035-0012 USA
County	COLLIN
Contact	Evans Tomety
Phone/Fax	469-522-9694 / 469-522-9694
Email Address	Evans@kreativdesk.com
Website	https://www.kreativdesk.com
Business Description	Wholesale Promotional Products & PPE Supplies: Apparel, Footwear, Awards, Bags, Badges, Lanyards, Calendars, Caps, Hats, Computer & Phone Accessories, Clocks, Gifts, Golf, Games, Sports, Outdoors, Eco Friendly,
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	03-AUG-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	10-DEC-2024
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
080-55	Nameplates, Plastic
080-56	Nameplates, Specialty, Including Clocks, Logos, Pen/Pencil Sets, etc.
080-57	Ribbons and Rosettes, For Awards and Non-Award
080-60	Recycled Awards, Convention Items, Trophies, etc.
080-65	Service Awards, Specialty Type
080-69	Tags: Luggage, Security, Identification
080-70	Tags, Metal, Adhesive Back: Inventory, Property, Tool, etc.
080-73	Tags, Metal, Non-adhesive Back: Inventory, Property, Skiff, Seine Trawl, etc.
080-78	Trophies, Plaques, Awards, Certificates, etc. (Not Otherwise Classified)
085	BAGS, BAGGING, TIES, AND EROSION SHEETING, ETC.
085-27	Bags, Denim
085-45	Bags: Nylon, Polyester, Polypropylene
085-80	Seals, Mailbag, etc.
145	BRUSHES (SEE CLASS 485 FOR JANITORIAL TYPE)
145-18	Chimney Brushes
145-30	Glue Brushes
145-33	Gutter Brushes
145-35	Kettle Brushes
145-44	Miscellaneous Brushes (Not Otherwise Classified)
145-45	Paint and Varnish Brushes
145-57	Recycled Brushes
192	CLEANING COMPOSITIONS, DETERGENTS, SOLVENTS, AND STRIPPERS - PREPACKAGED
192-10	Aromatic Hydrocarbon Mixtures, Cleaning Solvents
192-17	Chemical Spill Solvents and Detergents
192-18	Cleaners, Miscellaneous,(Not Otherwise Classified)
192-25	Concrete Strippers and Brick Detergents
192-40	Glue Solvents
192-55	Nonflammable Solvent Mixtures, Safety Solvents
192-65	Paint Spray Booth Compounds, Water-Soluble

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: <u>IGT Solutions Corporation</u>	Requisition #: <u>362-2022-0005</u>
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IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 35 Description: Bins and Boxes

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Innovative Business Service Llc	1461214333000	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Mack Manufacturing & Machine Inc	1202310711800	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
TK Sales	1742998727800	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 35 Description: Bins and Boxes

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Office Depot	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	59-2663954	\$ 5,000	0.00476 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 7:19 PM
To: 'chbrown@innovativebusinessserv.com'; janetmackbolt@yahoo.com; telva@tksales.net; 'bids@wbea-texas.org'; ngroff@wbcsouthwest.org
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 35. Bins and Boxes
Attachments: 35. Bins and Boxes SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

35. Bins and Boxes

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

35. BINS AND BOXES

Description:

Storage bins and boxes for Texas Lottery sample instant tickets.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1461214333000 / 482643
Vendor Name	INNOVATIVE BUSINESS SERVICE, LLC
Vendor Address	1033 WALNUT POINTE LEAGUE CITY, TX 77573-0902 USA
County	GALVESTON
Contact	Cheryl Harris-Brown
Phone/Fax	281-538-2132 / 281-538-2640
Email Address	chbrown@innovativebusinessserv.com
Website	http://WWW.INNOVATIVEBUSINESSSERV.COM
Business Description	Resell/Supply Company - Office, Janitorial, Personal Hygiene, Paper, Packaged Foods, Building, Medical, Safety Supplies, Clothing-Apparel, Fuels-Lubricants, Industrial Chemicals, Animal Feeds, PC Software/Accessories, Appliances, Tools, Tape, Linens.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (N -Not on CMBL)</u>
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	23-MAR-2025
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
445-91	Wrenches, All Kinds, Including Sockets
445-95	Recycled Hand Tools
450	HARDWARE AND RELATED ITEMS
450-01	Adhesives and Sealants (Not Otherwise Classified)
450-02	Adhesives, Rubber and Silicone
450-03	Adhesives: Glue and Glue Guns, Gum, Paste, etc.
450-04	Baling Wire and Ties
450-05	Barrel or Drum Stands
450-06	Batteries, Dry Cell, Except Communications Radio and Electronic
450-07	Battery Chargers
450-08	Bins, Cabinets, and Shelves, Metal, Not Office Type
450-09	Bins, Cabinets, and Shelves, Wood, Not Office Type
450-10	Bins, Cabinets, and Shelves, Other than Metal or Wood, Not Office Type
450-11	Blocks: Snatch, Tackle, etc.
450-13	Blow Torches, Furnaces, Ladles, Melting Pots, etc.
450-14	Cabinets, Safety, Flammable Liquids, etc.
450-15	Camping and Outdoor Equipment: Camp Stoves, Cots, Lanterns (See 450-32 for Battery Types), Mantles, Sleeping Bags, Stools, Tarpaulins and Tents
450-16	Casters, All Types
450-17	Cans, Safety: Gasoline, Kerosene, Oil, etc.
450-18	Cans, Buckets, and Lids, General Purpose, Including Paint Cans and Buckets
450-19	Chain Hooks, Links, Cold Shuts, Shackles, Slips, etc.
450-20	Cans, Food and Beverage Packaging
450-21	Chain, All Types: Coil, Link, Machine, Sash, Tow, Weldless, etc.
450-22	Cloth, Hardware
450-23	Coasters and Cups, Furniture
450-24	Cords and Ropes Including Accessories: Cotton, Manila, Nylon, Sisal, etc.
450-25	Cords, Power, Electrical

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1202310711800 / 84468
Vendor Name	MACK MANUFACTURING & MACHINE INC.
Vendor Address	5875 E STATE HIGHWAY 21 BRYAN, TX 77808-8637 USA
County	BRAZOS
Contact	Janet Mack
Phone/Fax	979-778-8088 / 979-778-8310
Email Address	janetmackbolt@yahoo.com
Website	http://www.mackboltandsteeltx.com
Business Description	Industrial construction and manufacturing supply
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	31-AUG-2018
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	04-MAY-2025
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
320-91	Washers, Steel
320-92	Washers, Metal or Other Material, Not Steel
360	FLOOR COVERING, FLOOR COVERING INSTALLATION AND REMOVAL EQUIPMENT, AND SUPPLIES
360-65	Stair Treads, Metal, Rubber and Vinyl
360-69	Steel Flooring
445	HAND TOOLS, POWERED AND NON-POWERED, INCLUDING ACCESSORIES AND SUPPLIES
445-06	Bits, Dies, Drivers, Reamers, Taps, etc., Hand Tools, Powered and Non-Powered
445-29	Extractors, Pullers, and Inserters
445-32	Files and Rasps
445-39	Hand Tools (Not Otherwise Classified)
445-42	Knives, Utility and Pen, All Types and Accessories
445-57	Rules, Squares, and Tapes, Carpenter, etc.)
445-77	Thread Cutters (See 670-15 for Pipe Threader)
445-91	Wrenches, All Kinds, Including Sockets
450	HARDWARE AND RELATED ITEMS
450-08	Bins, Cabinets, and Shelves, Metal, Not Office Type
450-09	Bins, Cabinets, and Shelves, Wood, Not Office Type
450-10	Bins, Cabinets, and Shelves, Other than Metal or Wood, Not Office Type
450-11	Blocks: Snatch, Tackle, etc.
450-19	Chain Hooks, Links, Cold Shuts, Shackles, Slips, etc.
450-21	Chain, All Types: Coil, Link, Machine, Sash, Tow, Weldless, etc.
450-36	Hasps, Hinges, Hooks, Knobs, Latches, Pulls, Shelf Brackets, Swivels, Furniture Glides, 070etc.
450-41	Hardware and Related Items (Not Otherwise Classified)
450-66	Rope Slings, Halyards and Lanyards (See 765-93 for Wire Rope)
450-74	Shaft Couplings, Flexible and Rigid
450-91	Wire, General Purpose Tying and Wrapping, Including Parts and Accessories

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742998727800 / 26165
Vendor Name	TK SALES
Vendor Address	PO BOX 1272 BRYAN, TX 77806-1272 USA
County	BRAZOS
Contact	Owner/TELVA KESLER
Phone/Fax	979-778-8555 / 979-778-8590
Email Address	telva@tksales.net
Website	http://www.tksales.net
Business Description	SALE OF: CHEMICALS-PAPER-EQUIPMENT-PARTS-SUPPLIES-CONSTRUCTION MATERIALS. SALES & SERVICE
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	26-MAR-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	17-JAN-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
435-72	Soap, Surgical Scrub (See 485-85 for Janitorial Type Scrubbing Soap)
450	HARDWARE AND RELATED ITEMS
450-06	Batteries, Dry Cell, Except Communications Radio and Electronic
450-07	Battery Chargers
450-08	Bins, Cabinets, and Shelves, Metal, Not Office Type
450-09	Bins, Cabinets, and Shelves, Wood, Not Office Type
450-10	Bins, Cabinets, and Shelves, Other than Metal or Wood, Not Office Type
450-14	Cabinets, Safety, Flammable Liquids, etc.
450-16	Casters, All Types
450-25	Cords, Power, Electrical
450-32	Flashlights and Lanterns, Battery Type, (See 450-15 for Fuel Types)
450-34	Garbage Cans, Containers and Racks
450-39	Holdes, Broom and Mop
450-48	Ladders, Fiberglass, All Types (See Class 340 for Fire Ladders)
450-49	Ladders, Metal, All Types (See Class 340 for Fire Ladders)
450-51	Ladders, Wood, All Types (See Class 340 for Fire Ladders)
450-52	Ladders, Extension, (See Class 340 for Fire Ladders)
485	JANITORIAL SUPPLIES, GENERAL LINE
485-01	Ammonia and Other Chemicals, Household, Plain or Sudsing
485-02	Animal Cage Cleaning Compound
485-03	Adhesive Removers
485-04	Applicators, Floor Finish, All Types, Except Brushes
485-08	Bottles, Plastic, For Cleaners, Detergents, and Janitorial Supplies
485-09	Brush Cleaner
485-10	Brooms, Brushes, and Handles
485-11	Cleaner and Detergent, Paste and Tablets
485-12	Cleaner and Polish, Metal, Brass, Stainless Steel, etc.

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 36 Description: Corrugated Cartons

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
American Packaging and Supply	1743006271500	01/25/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
TK Sales	1742998727800	01/25/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Unit-Pak Inc	1751549770300	01/25/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/25/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/25/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 36 Description: Corrugated Cartons

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Maxpak	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 1,590,000	1.51375 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 25, 2022 11:24 AM
To: 'ar.americanpackaging@gmail.com'; 'telva@tksales.net'; 'darlene@unitpak.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 36. Corrugated Cartons
Attachments: 36. Corrugated Cartons SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

36. Corrugated Cartons

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **February 4, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

36. CORRUGATED CARTONS

Description:

- Ability to supply die cut single wall corrugated cartons in various sizes ranging from but not limited to (inside dimensions) 12.75" (L) x 8.75" (W) x 12.25" (H) to 14.50" (L) x 8.125" (W) x 12.50" (H)
- Corrugated material C Flute, Kraft with 275 lbs test
- Cartons are to be certified with a printed Manufacturer's Stamp & Test Certification Seal and manufacturers name and the state of manufacturing on the bottom fold along with the recycle logo
- Cartons must also contain the printed dimensions, a six-digit IGT part number on the bottom fold next to the Test Certification Seal. The IGT part numbers will be provided at a later date
- Cartons MUST meet or exceed Linerboard Performance Standards Maximum weight 95 lbs @ 275 lbs Minimum Test (single wall) as well as Edge Crush Test Minimum of 44 labs. Per in. width.
- Estimated annual spend \$500.00 -\$50,000
- Quote 500pcs, 1500pcs, 2500pcs 5000pcs

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way, Bldg. 6 Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime – Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1743006271500 / 510612
Vendor Name	AMERICAN PACKAGING AND SUPPLY
Vendor Address	COMPANY, INC. 3324 DURAZNO AVE EL PASO, TX 79905-1108 USA
County	EL PASO
Contact	Nicole Grado
Phone/Fax	915-771-8052 / 915-771-8280
Email Address	ar.americanpackaging@gmail.com
Website	
Business Description	Packaging & Supply: bags, barrier materials, bubble wrap, boxes, clean room supplies, cleaning wipers, containers, corner board, cushioning, desiccants, film, foam, gloves, kraft paper, labels, pallets, tape, strapping, etc.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	22-OCT-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-JAN-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 24

Class Item	Commodity Description (bold for all items in class)
345-72	Masks, Filters, and Parts: Dust and Gas
345-74	Personal Protective Equipment (PPE), Blood Borne Pathogen Protection, (Not Otherwise Classified)
345-79	Reflective Safety Apparel and Accessories (See 345-08 for Non-Reflective Type)
345-92	Vests, Safety
485	JANITORIAL SUPPLIES, GENERAL LINE
485-05	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable
485-06	Bottles, Glass, (For Cleaners, Detergents, and Janitorial Supplies)
485-08	Bottles, Plastic, For Cleaners, Detergents, and Janitorial Supplies
485-56	Floor Sweeping Compound and Oil
485-70	Mops, Heads, and Handles, Dry and Treated Types
485-72	Mops, Heads, and Handles, Wet Types
640	PAPER AND PLASTIC PRODUCTS, DISPOSABLE
640-05	Bags and Boxes: Pollinating, Seed, and Soil Sampling; and Seed Germination Paper
640-08	Bags, Food Storage, Including Freezer Type
640-10	Bags, Padded: Book Mailing, Shipping, etc., Including Biodegradable
640-15	Bags, Paper: Regular Weight, Heavy Weight, Nail, etc.
640-18	Boxes and Retention Packaging (Not Otherwise Classified)
640-20	Chipboard, Pasteboard, and Telescoping Boxes
640-22	Containers, Paper and Plastic
640-23	Containers, Cylindrical, Cardboard, (Not Mailing Type)
640-25	Corrugated Boxes and Sheets, Including Fillers
640-27	Foil Containers and Bags
640-30	Mailing Tubes and Storage Tubes
640-40	Multiwall Paper Bags
640-42	Multiwall Wrapping Paper, Rolls or Sheets
640-43	Packing Materials for Mailing and Shipping, Not Containers

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742998727800 / 26165
Vendor Name	TK SALES
Vendor Address	PO BOX 1272 BRYAN, TX 77806-1272 USA
County	BRAZOS
Contact	Owner/TELVA KESLER
Phone/Fax	979-778-8555 / 979-778-8590
Email Address	telva@tksales.net
Website	http://www.tksales.net
Business Description	SALE OF: CHEMICALS-PAPER-EQUIPMENT-PARTS-SUPPLIES-CONSTRUCTION MATERIALS. SALES & SERVICE
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	26-MAR-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	17-JAN-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
505-80	Soaps, Germicidal: Bar, Chip, Flake, and Granular
505-85	Sours, Laundry
505-88	Stain and Spot Remover, Fabric and Sours
505-90	Starches
615	OFFICE SUPPLIES, GENERAL
615-03	Adding Machine and Calculator Paper, Rolls
615-17	Box Files
615-95	Wastebaskets, Office, All Types
640	PAPER AND PLASTIC PRODUCTS, DISPOSABLE
640-08	Bags, Food Storage, Including Freezer Type
640-10	Bags, Padded: Book Mailing, Shipping, etc., Including Biodegradable
640-15	Bags, Paper: Regular Weight, Heavy Weight, Nail, etc.
640-18	Boxes and Retention Packaging (Not Otherwise Classified)
640-20	Chipboard, Pasteboard, and Telescoping Boxes
640-22	Containers, Paper and Plastic
640-25	Corrugated Boxes and Sheets, Including Fillers
640-26	Fiber Type Dishes, Trays, Oil Pans, Parts Trays, etc., Disposable
640-27	Foil Containers and Bags
640-28	Gift Wrap Paper Including Tissue Paper and Ribbons
640-40	Multiwall Paper Bags
640-42	Multiwall Wrapping Paper, Rolls or Sheets
640-44	Packing List Envelopes, Plastic and Paper, Self Adhesive
640-45	Paper, Food Processing, Fresh and Frozen: Butcher Paper, Butter Paper, Freezer Paper, Vegetable Paper, etc.
640-50	Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues, Other Than Hospital
640-60	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc.
640-66	Recycled Paper, Plastic, and Styrofoam Products, Disposable Type ,Including Wax Paper, Aluminum Foil and Cellophane
640-75	Toilet Tissues, Paper Towels, and Toilet Seat Covers

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1751549770300 / 87935
Vendor Name	UNIT-PAK, INCORPORATED.
Vendor Address	PO BOX 7953 WACO, TX 76714-7953 USA
County	MCLENNAN
Contact	DARLENE NEYHARD
Phone/Fax	800-792-3232 /
Email Address	darlene@unitpak.com
Website	http://www.unitpak.com
Business Description	Packaging Supplies: Pallet Stretch Wrap(handwrap & machine); Poly Films and Bags; Shrink Films; Carton Sealing Tapes; Corrugated Supplies; Steel & Plastic Strapping & Tools; Full Catalog on web site.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	13-AUG-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	16-JAN-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
320	FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC., INCLUDING PACKAGING, STRAPPING AND TYING EQUIPMENT AND SUPPLIES
320-75	Strapping, Seals, Banding and Tools and Equipment
510	LAUNDRY TEXTILES AND SUPPLIES
510-32	Bags and Liners, For Bag Holders, Baskets, and Trucks
640	PAPER AND PLASTIC PRODUCTS, DISPOSABLE
640-10	Bags, Padded: Book Mailing, Shipping, etc., Including Biodegradable
640-25	Corrugated Boxes and Sheets, Including Fillers
640-43	Packing Materials for Mailing and Shipping, Not Containers
640-44	Packing List Envelopes, Plastic and Paper, Self Adhesive
640-87	Wrapping Paper, Brown Kraft Paper, etc.
665	PLASTICS, RESINS, FIBERGLASS: CONSTRUCTION, FORMING, LAMINATING, AND MOLDING EQUIPMENT, ACCESSORIES, AND SUPPLIES
665-77	Polyethylene Bags, Self-Sealing, Reclosable
665-82	Shrink Film Packaging Equipment and Supplies
665-83	Stretch Film and Wrapping Equipment
832	TAPE (NOT DATA PROCESSING, MEASURING, OPTICAL, SEWING, SOUND, OR VIDEO)
832-32	Tape, Gummed Kraft and Reinforced Paper

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 37 Description: Shrink Film-Wrap

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
John Cole Chemical Corp	1742135403000	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Unit-Pak Inc	1751549770300	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Victory Plastic Inc	1233103226300	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 37 Description: Shrink Film-Wrap

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Associated Packaging	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	62-1018129	\$ 1,570,000	1.49471 %
Business Assets Enterprises LP	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No	43-1748098	\$ 50,000	0.04760 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 7:28 PM
To: colleen@joscoproducts.com; darlene@unitpak.com; nicole@victoryplastic.com; 'bids@wbeatexas.org'; ngroff@wbcsouthwest.org
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 37. Shrink Film Wrap
Attachments: 37. Shrink Film Wrap SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

37. Shrink Film Wrap

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

37. SHRINK FILM/WRAP

Description:

Clear (“Cryovac”) type material on rolls containing 16”/11,660 ft.

45 Gauge

MUST meet or exceed the following specifications:

LD-935 Properties	ASTM Test Method	Typical Values	
Gauge		30	45
Yield (sq. in. per pound)		99,000	66,000
Haze (%)	D 1003-95	2.5	2.8
Gloss (%)	D 2457-90	89	89
Clarity (%)	D 1746-92	87	87
Instrumented Impact Strength (lbs)	D 3763-95a	8.5	12.8
Coefficient of Friction (film to film, kinetic)	D 1984-95	0.35	0.33
Water Vapor Transmission Rate (gms/100sq. In. /24hrs) 100% RH, 100 F	F 1249-90	2.2	1.4
Oxygen Transmission Rate (cc/m2/24hrs @ 73F, 1atm)	D 3985-95	17,000	10,200
Tear Propagation (gms)	D 1938	*LD/1.8 **TD/ 2.5 *LD/100 **TD/120	
Elongation at Break	D 882-95	*LD/90**TD/ 110	
Minimum Use Temperature		-60 F	-60 F
Maximum Storage Temperature		-90 F	-90 F
Tensile Strength (psi)	D 882-95	20,000	20,000
Modulus of Elasticity (psi@ 73 F)	D 882-95	85,000	90,000
Free Shrink (%)	D 2723-83		
@200 F		10	16
@220 F		17	26
@240 F		49	55
@260 F		82	78
Shrink Tension (psi)	D 2838-95		
@200 F		230	550
@220 F		400	650
@240 F		410	650
@260 F		470	550

* Longitudinal

** Transverse Direction

Estimated annual spend \$1,288 - \$22,218

Quote 60 rolls, 90 rolls 100 rolls 150 rolls

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way, Bldg. 6 Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime – Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742135403000 / 19876
Vendor Name	JOHN COLE CHEMICAL CORPORATION
Vendor Address	P.O. BOX 17545 AUSTIN, TX 78760-7545 USA
County	TRAVIS
Contact	Colleen Halbrook
Phone/Fax	512-443-1037 / 512-443-3747
Email Address	colleen@joscoproducts.com
Website	http://www.joscoproducts.com
Business Description	Distributor of Industrial Cleanroom Consumables: gloves, shoe covers, lint-free wipers & sticky mats; Polyester Resins & Packaging Supplies: bags, boxes, bubblewrap & tape. Manufacturer of Wiping Rags: recycled textiles. All with a personal touch.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	13-NOV-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-AUG-2022
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
640	PAPER AND PLASTIC PRODUCTS, DISPOSABLE
640-08	Bags, Food Storage, Including Freezer Type
640-10	Bags, Padded: Book Mailing, Shipping, etc., Including Biodegradable
640-22	Containers, Paper and Plastic
640-25	Corrugated Boxes and Sheets, Including Fillers
640-43	Packing Materials for Mailing and Shipping, Not Containers
640-44	Packing List Envelopes, Plastic and Paper, Self Adhesive
640-50	Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues, Other Than Hospital
640-75	Toilet Tissues, Paper Towels, and Toilet Seat Covers
640-85	Wipers, Shop and Food Service Use
659	PIPE AND TUBING FITTINGS
659-27	Caps
665	PLASTICS, RESINS, FIBERGLASS: CONSTRUCTION, FORMING, LAMINATING, AND MOLDING EQUIPMENT, ACCESSORIES, AND SUPPLIES
665-21	Bag Sealing Equipment, Including Tape and Accessories
665-24	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable (Inactive, please see commodity code 485-05 effective January 1, 2016)
665-28	Edging Tape, Polypropylene, For Mesh Screening
665-36	Fiberglass Supplies: Catalysts, Cloth, Resins, etc.
665-38	Heat Sealing Equipment, Film, and Supplies
665-75	Polyimide Film
665-80	Polyethylene Film, Reinforced
665-82	Shrink Film Packaging Equipment and Supplies
665-83	Stretch Film and Wrapping Equipment
735	RAGS, SHOP TOWELS, AND WIPING CLOTHS
735-05	Dispenser for Wipes
735-10	Towels, Shop Type, New
735-20	Wipes, Fabric, Non-Woven

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1751549770300 / 87935
Vendor Name	UNIT-PAK, INCORPORATED.
Vendor Address	PO BOX 7953 WACO, TX 76714-7953 USA
County	MCLENNAN
Contact	DARLENE NEYHARD
Phone/Fax	800-792-3232 /
Email Address	darlene@unitpak.com
Website	http://www.unitpak.com
Business Description	Packaging Supplies: Pallet Stretch Wrap(handwrap & machine); Poly Films and Bags; Shrink Films; Carton Sealing Tapes; Corrugated Supplies; Steel & Plastic Strapping & Tools; Full Catalog on web site.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	13-AUG-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	16-JAN-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
320	FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC., INCLUDING PACKAGING, STRAPPING AND TYING EQUIPMENT AND SUPPLIES
320-75	Strapping, Seals, Banding and Tools and Equipment
510	LAUNDRY TEXTILES AND SUPPLIES
510-32	Bags and Liners, For Bag Holders, Baskets, and Trucks
640	PAPER AND PLASTIC PRODUCTS, DISPOSABLE
640-10	Bags, Padded: Book Mailing, Shipping, etc., Including Biodegradable
640-25	Corrugated Boxes and Sheets, Including Fillers
640-43	Packing Materials for Mailing and Shipping, Not Containers
640-44	Packing List Envelopes, Plastic and Paper, Self Adhesive
640-87	Wrapping Paper, Brown Kraft Paper, etc.
665	PLASTICS, RESINS, FIBERGLASS: CONSTRUCTION, FORMING, LAMINATING, AND MOLDING EQUIPMENT, ACCESSORIES, AND SUPPLIES
665-77	Polyethylene Bags, Self-Sealing, Reclosable
665-82	Shrink Film Packaging Equipment and Supplies
665-83	Stretch Film and Wrapping Equipment
832	TAPE (NOT DATA PROCESSING, MEASURING, OPTICAL, SEWING, SOUND, OR VIDEO)
832-32	Tape, Gummed Kraft and Reinforced Paper

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1233103226300 / 482544
Vendor Name	VICTORY PLASTIC, INC.
Vendor Address	PO BOX 14045 HOUSTON, TX 77221-4045 USA
County	HARRIS
Contact	Nicole Cleary
Phone/Fax	800-286-3273 / 800-286-3273
Email Address	nicole@victoryplastic.com (mailto:nicole@victoryplastic.com)
Website	http://www.victoryplastic.com (http://www.victoryplastic.com)
Business Description	Victory Plastic, Inc. is a certified woman owned HUB in Houston, Texas. We manufacture Vapor Corrosion Inhibiting VCI packaging that protects metals and electronics from rusting including plastic sheeting, lay flat poly tubing, bags, covers and liners.
Business Category	Commodities Manufacturer (08) (http://www.window.state.tx.us/procurement/cmb/code.html#HubOnly)
Small Business	Y (http://www.window.state.tx.us/procurement/cmb/code.html#EthGI)
Service Disabled Veteran	No (http://www.window.state.tx.us/procurement/cmb/code.html#EthGI)
CMBL Status	Inactive (F -Deleted for non-payment of annual fee) (http://www.window.state.tx.us/procurement/cmb/code.html#Off)
Date Removed From CMBL	25-SEP-2020
HUB Status	Active Bidder (A-Approved; Active Texas certified HUB) (http://www.window.state.tx.us/procurement/cmb/code.html#HUB)
HUB Expires	05-NOV-2023
HUB Eligibility	WO (American Woman) (http://www.window.state.tx.us/procurement/cmb/code.html#EthG)
HUB Gender	F (http://www.window.state.tx.us/procurement/cmb/code.html#EthG)
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
005	ABRASIVES
005-21	Abrasives, Sandblasting, Metal
085	BAGS, BAGGING, TIES, AND EROSION SHEETING, ETC.
085-08	Bags, Biodegradable
085-28	Bags, Hazardous Material
085-73	Recycled Bags and Erosion Control Items
320	FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC., INCLUDING PACKAGING, STRAPPING AND TYING EQUIPMENT AND SUPPLIES
320-75	Strapping, Seals, Banding and Tools and Equipment
640	PAPER AND PLASTIC PRODUCTS, DISPOSABLE
640-05	Bags and Boxes: Pollinating, Seed, and Soil Sampling; and Seed Germination Paper
640-08	Bags, Food Storage, Including Freezer Type
640-69	Sheeting, Slip, Paper
665	PLASTICS, RESINS, FIBERGLASS: CONSTRUCTION, FORMING, LAMINATING, AND MOLDING EQUIPMENT, ACCESSORIES, AND SUPPLIES
665-24	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable (Inactive, please see commodity code 485-05 effective January 1, 2016)
665-72	Plastic, Polyethylene and Fiberglass Products and Supplies, Recycled
665-77	Polyethylene Bags, Self-Sealing, Reclosable
665-78	Polyethylene Film, Rods, Tubes, etc.
665-82	Shrink Film Packaging Equipment and Supplies
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-77	Treatment Services, Material, Anticorrosion, Fire Protection, Waterproofing, etc.

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 38 Description: Wood Pallets

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Golden Anchor Pallets LLC	1384094494900	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Industrial Solutions	1134315136800	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Prince's Products Unlimited	1752858012300	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women's Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women's Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 38 Description: Wood Pallets

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Tampa Pallet	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 1,320,000	1.25670 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 7:30 PM
To: 'sales@austinpallet.com'; 'paulette@indsolutions.biz'; 'mr.joeprince@gmail.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 38. Wood Pallets
Attachments: 38. Wood Pallets SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

38. Wood Pallets

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

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

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

38. WOOD PALLETS

Description:

- Pallets **MUST** be new or like new condition (no damage or broken boards).
- 48" x 40" Four Way Entry with bottom boards and center brace to allow a forklift to enter 40" side.
- Pallets **MUST** be nailed together. No Staples are to be used.
- Pallets **MUST** be constructed or repaired per The Uniform Standard For Wood Pallets from the National Wooden Pallet and Container Association (NWPCA) 2007. Website www.palletcentral.com
- Supplier **MUST** be a member in good standing with the National Wooden Pallet and Container Association (NWPCA).
- Estimated annual spend \$100,000 - \$33,000
- Quote 25 pcs 75 pcs 100 pcs 150 pcs

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way, Bldg. 6 Ste 100A, Austin, TX 78754

By Appointment Only

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

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime – Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

Bid Opportunities

From: Guajardo, Justin
Sent: Wednesday, January 19, 2022 5:03 PM
To: sales@austinpallet.com
Cc: Bid Opportunities
Subject: RE: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 38. Wood Pallets

Good afternoon Crystal,

Thank you for your question and interest in this opportunity. Yes, you are able to bid without the Professional Liability/Errors and Omissions insurance coverage.

Please let us know if you have any additional questions.

Thank you,
Justin Guajardo

Justin Guajardo
TX Contract Compliance Manager

IGT
8520 Tuscany Way
Bldg 6, Ste.100A
Austin, TX 78754 USA
Mobile: +1 512 699 6705

From: Austin Pallet Sales <sales@austinpallet.com>
Sent: Wednesday, January 19, 2022 12:06 PM
To: Bid Opportunities <bidopportunities@IGT.com>
Subject: RE: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 38. Wood Pallets

We are interested in bidding this opportunity but do not carry:

Professional Liability/Errors and Omissions coverage

This coverage is not a typical coverage for a manufacturer. Are we able to bid without this component?

Thanks

Crystal Scherer, Owner
Austin Pallet Company
1605 Century St
Pflugerville, TX 78660
Phone: (512) 990-0090

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1384094494900 / 511614
Vendor Name	GOLDEN ANCHOR PALLETS, LLC
Vendor Address	1605 CENTURY ST PFLUGERVILLE, TX 78660-3146 USA
County	TRAVIS
Contact	Crystal Scherer
Phone/Fax	512-990-0090 /
Email Address	sales@austinpallet.com (mailto:sales@austinpallet.com)
Website	http://www.austinpallet.com (http://www.austinpallet.com)
Business Description	manufacture and recycle wood pallets
Business Category	Commodities Manufacturer (08) (http://www.window.state.tx.us/procurement/cmbll/code.html#HubOnly)
Small Business	Y (http://www.window.state.tx.us/procurement/cmbll/code.html#EthGI)
Service Disabled Veteran	No (http://www.window.state.tx.us/procurement/cmbll/code.html#EthGI)
CMBL Status	Inactive (F -Deleted for non-payment of annual fee) (http://www.window.state.tx.us/procurement/cmbll/code.html#Off)
Date Removed From CMBL	10-JAN-2020
HUB Status	Active Bidder (A-Approved; Active Texas certified HUB) (http://www.window.state.tx.us/procurement/cmbll/code.html#HUB)
HUB Expires	25-FEB-2023
HUB Eligibility	WO (American Woman) (http://www.window.state.tx.us/procurement/cmbll/code.html#EthG)
HUB Gender	F (http://www.window.state.tx.us/procurement/cmbll/code.html#EthG)
	Commodity items shown above are available for district(s) 9,14

Class Item	Commodity Description (bold for all items in class)
560	MATERIAL HANDLING, CONVEYORS, STORAGE EQUIPMENT AND ACCESSORIES
560-54	Pallets and Skids: Metal, Plastic, Wood

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1134315136800 / 45925
Vendor Name	INDUSTRIAL SOLUTIONS
Vendor Address	PO BOX 170488 AUSTIN, TX 78717-0030 USA
County	WILLIAMSON
Contact	Owner/ Paulette Hamilton
Phone/Fax	512-506-8070 / 512-506-8076
Email Address	paulette@indsolutions.biz (mailto:paulette@indsolutions.biz)
Website	http://www.indsolutions.biz (http://www.indsolutions.biz)
Business Description	Industrial Supplies distribution. We are both WBE and DBE certified
Business Category	Other Services Including Legal Services (06) (http://www.window.state.tx.us/procurement/cmb1/code.html#HubOnly)
Small Business	Y (http://www.window.state.tx.us/procurement/cmb1/code.html#EthGI)
Service Disabled Veteran	No (http://www.window.state.tx.us/procurement/cmb1/code.html#EthGI)
CMBL Status	Active Bidder (http://www.window.state.tx.us/procurement/cmb1/code.html#Off)
CMBL Expires	12-MAR-2022
HUB Status	Active Bidder (A-Approved; Active Texas certified HUB) (http://www.window.state.tx.us/procurement/cmb1/code.html#HUB)
HUB Expires	24-FEB-2025
HUB Eligibility	WO (American Woman) (http://www.window.state.tx.us/procurement/cmb1/code.html#EthG)
HUB Gender	F (http://www.window.state.tx.us/procurement/cmb1/code.html#EthG)
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
560-21	Conveyors, Gravity, Roller Type, Aluminum and Steel Frames
560-24	Conveyors, Gravity, Wheel Type, Aluminum and Steel Frames
560-27	Conveyors, Pneumatic
560-30	Conveyors, Powered, Roller Type
560-53	Pallet Storage Racks
560-54	Pallets and Skids: Metal, Plastic, Wood
560-55	Tow, Battery Powered
560-63	Trucks, Dolly
560-66	Trucks, Hand, Shelf
560-69	Trucks, Hand, Two-Wheeled
560-72	Trucks, Lift, Hand Operated
560-75	Trucks, Lift, Powered: Forklifts, etc.
560-78	Trucks, Pallet, Hand Operated and Powered
560-82	Storage, Shelving, Including Parts and Accessories, (Not Otherwise Classified)
560-84	Wheels, Industrial: Steel, Pneumatic, Rubber Tired Molded-on
630	PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS
630-03	Additives and Miscellaneous Paint Ingredients: Driers, Fungicides, Latexes, Pigments, Surfactants, etc.
630-06	Caulking Compounds, Bulk or Cartridge Type
630-22	Fillers and Sealers, Masonry: Block Fillers, Water Repellent Solutions, etc.
630-23	Fillers and Sealers, Wallboard
630-25	Fillers and Sealers, Metal
630-33	Lacquer and Shellac, Clear and Colored
630-42	Linseed Oil (Inactive, please see commodity code 630-97 effective January 1, 2016)
630-44	Mix, Paint Water
630-45	Paint and Varnish Removers, Including Painted Graffiti Remover, (See 485-16 for Other Types of Graffiti Removers)
630-47	Paint, Aluminum, Not Roof Coating
630-49	Paint, Automotive and Machinery
630-50	Paint, Deck and Floor
630-55	Paint, Freezer and Wet Surface
630-56	Paint, House and Trim

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1752858012300 / 43753
Vendor Name	PRINCE'S PRODUCTS UNLIMITED
Vendor Address	8494 COUNTY ROAD 1200 MOUNT PLEASANT, TX 75455 USA
County	TITUS
Contact	Owner - Joe Prince
Phone/Fax	214-704-1196 / 903-572-8545
Email Address	mr.joeprince@gmail.com
Website	
Business Description	Packaging supplies, Safety, Janitorial, Plastics & Equipment
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	29-NOV-2019
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	21-JAN-2024
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
560-51	Material Handling Equipment Batteries and Chargers
560-54	Pallets and Skids: Metal, Plastic, Wood
560-56	Tie-Downs, Straps, Bungee Cods, Protective Netting, etc.
560-63	Trucks, Dolly
560-66	Trucks, Hand, Shelf
560-69	Trucks, Hand, Two-Wheeled
615	OFFICE SUPPLIES, GENERAL
615-05	Adhesives and Applicators: Glue, Mucilage, Paste, etc.
615-24	Cleaners, Hand, Pre-moistened Towelettes, etc.
615-41	File Folders: Expanding Envelopes, Wallets, etc.
615-43	File Folders, Hanging Type; and Accessories
615-86	Tags, Key, Marking and Shipping, Stock
615-88	Tape and Dispensers, Office Type
615-95	Wastebaskets, Office, All Types
640	PAPER AND PLASTIC PRODUCTS, DISPOSABLE
640-05	Bags and Boxes: Pollinating, Seed, and Soil Sampling; and Seed Germination Paper
640-08	Bags, Food Storage, Including Freezer Type
640-10	Bags, Padded: Book Mailing, Shipping, etc., Including Biodegradable
640-15	Bags, Paper: Regular Weight, Heavy Weight, Nail, etc.
640-18	Boxes and Retention Packaging (Not Otherwise Classified)
640-22	Containers, Paper and Plastic
640-25	Corrugated Boxes and Sheets, Including Fillers
640-27	Foil Containers and Bags
640-30	Mailing Tubes and Storage Tubes
640-40	Multiwall Paper Bags
640-42	Multiwall Wrapping Paper, Rolls or Sheets
640-43	Packing Materials for Mailing and Shipping, Not Containers
640-44	Packing List Envelopes, Plastic and Paper, Self Adhesive
640-45	Paper, Food Processing, Fresh and Frozen: Butcher Paper, Butter Paper, Freezer Paper, Vegetable Paper, etc.

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

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

Item Number: 39 Description: Magnetic Die Cut Plates

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

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

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

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

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

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

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

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

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
C T & S Metal Fabricators Inc	1844897854600	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Dominguez Sheet Metal Works Inc	1741597776200	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
K&P Fab LLC	1010804439600	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

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

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

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

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

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

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

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

Item Number: 39 Description: Magnetic Die Cut Plates

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

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Atlas Chemical Milling	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	06-1664735	\$ 40,000	0.03808 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

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

Selection was based on best value.

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

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 7:32 PM
To: 'ali@ctands.com'; 'dmz3128@att.net'; 'kandpfab@gmail.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 39. Magnetic Die Cut Plates
Attachments: 39. Magnetic Die Cut Plates SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

39. Magnetic Die Cut Plates

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

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

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

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

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

39. MAGNETIC DIE CUT PLATES

Description:

Magnetic die cut plates are thin steel plates, chemically etched with a die pattern that allows die cutting of 8-12 pt. board stock at speeds of 1000FPM.

All die plates must have the following specifications

- Overall height of .023” with relief suitable for cutting various thickness board stock as noted.
- Chemically etched
- Available in widths up to 34” and repeat lengths of 30”
- Scribe lines near plate end to allow quick alignment to cylinder.
- Vendor must accept Autocad .DWG and/or PDF files for input.
- Must be able to deliver within 48 hours of receipt of confirmed file.
- Must be compatible with Bunting Magnetics style magnetic cylinders
- Must remain affixed to cylinder at speeds of 1000FPM on a 30” repeat cylinder

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way, Bldg. 6 Ste 100A, Austin, TX 78754

By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime – Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1844897854600 / 526188
Vendor Name	C T & S METAL FABRICATORS INC.
Vendor Address	1513 MARYLAND DR IRVING, TX 75061-5725 USA
County	DALLAS
Contact	Ali Rizvi
Phone/Fax	913-219-5380 /
Email Address	ali@ctands.com
Website	http://www.ctands.com
Business Description	Over 100 years of experience in the Ornamental / Architectural Metal and Structural Steel Industry. We are a full service end to end metal fabrication company.
Business Category	<u>Building Construction, Including General Contractors And Operative Builders (02)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	23-MAR-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	27-APR-2025
HUB Eligibility	<u>AS (Asian-Pacific American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,7,8,9,10,11,12,13,14,15,17,18,19,20,23

Class Item	Commodity Description (bold for all items in class)
570	METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS
570-02	Alloy Coatings and Sealers for the Repair of Metal Shafts, Journals, Spindles, etc.
570-03	Alloy Metal: Angles, Sheets, etc. (Not Otherwise Classified)
570-05	Aluminum: Bars, Plates, Posts, Rods, Sheets, Siding, Strips, Structural Shapes, Tubes, etc.
570-06	Aluminum, Brass and Bronze Ingots
570-07	Bar Stock, All Kinds (Not Otherwise Classified)
570-08	Bolt and Stud Stock, Steel
570-09	Brass and Bronze: Bars, Plates, Rods, Sheets, Strips, etc.
570-11	Brass Ingots (Inactive, please see commodity code 570-06 effective January 1, 2016)
570-12	Bronze Ingots
570-13	Bushing Stock, Brass and Bronze
570-14	Cast Iron, Primary and Semi-Finished
570-17	Coil Stock
570-18	Copper: Bars, Plates, Rods, Sheets, Strips, etc.
570-19	Cutting Rod
570-21	Decking, Steel
570-22	Earth's Metals, (Not Otherwise Classified)
570-23	Expanded Metal, Not Stainless
570-24	Expanded Metal, Stainless
570-25	Forms, Metal: Concrete Curbs, Columns, and Gutters
570-27	Ferrous and Non-Ferrous Metals
570-28	Guard Rails and Accessories: Bolts, Posts, Terminal Ends, Washers, etc. (See 540-73 for Wood Posts)
570-29	Iron: Angles, Bands, Plate, Sheets, etc.
570-30	Ingots, (Not Otherwise Classified)
570-31	Lead: Bulk, Granulated, Strips, etc., Not Plumbing or Paint
570-35	Magnesium Alloy: Bars, Ingots, Plates, Rods, Sheets, Strips, etc.
570-36	Metal, Perforated

Class Item	Commodity Description (bold for all items in class)
570-37	Magnesium Alloy Ingots (Inactive, please see commodity code 570-11 effective January 1, 2016)
570-38	Metals, Alkali (Not Otherwise Classified)
570-39	Nickel
570-40	Ornamental Ironwork
570-42	Pig Iron Ingots
570-44	Posts, Steel: Delineator Markers, Mile Markers, etc.
570-45	Posts, Metal, Other Than Steel
570-46	Post-Tensioned Type Reinforcing System, For Concrete Slabs
570-47	Precious Metals: Gold, Silver, etc. (See 175-19 and 260-52 for other uses)
570-48	Rails, Railroad, Steel
570-50	Scrap Metals, All Kinds
570-52	Shafting: Bronze, Monel, Stainless Steel, Steel, etc.
570-54	Sheet Metal, Fabricated, Custom-Made Sheet Metal Items
570-56	Sheet Piling, Steel
570-57	Shim Stock
570-62	Spring Steel
570-64	Stainless Steel: Bars, Plates, Rods, Sheets, Strips, Tubes, etc.
570-65	Steel Bridge Truss, Overhead
570-66	Steel, Cold Rolled: Bars, Plates, Rods, Sheets, and Strips
570-68	Steel, Fabricated: Beams, Gabions, Gratings, Walkways, Window Bars, and Custom-Made Steel Items
570-70	Steel, Galvanized: Bars, Pipes, Not Plumbing, Plates, Rods, Sheets, Strips, etc.
570-72	Steel, Mild: Bars, Plates, Rods, Sheets, Strips, Tubes, etc.
570-76	Steel, Reinforcing, Bars and Rods
570-77	Steel, Reinforcing, Mesh
570-78	Steel, Reinforcing, Fabricated
570-79	Steel Siding
570-80	Steel Sheets, High Carbon, For License Plates, etc.

Class Item	Commodity Description (bold for all items in class)
570-81	Steel Studs, Dry Wall
570-82	Steel Wire Panels: Partitions, Window Guards, etc.
570-83	Structural Shapes, Other Than Steel: Angles, Channels, I-Beams, etc.
570-84	Structural Shapes, Steel: Angles, Channels, I-Beams, etc.
570-85	Tin
570-86	Titanium
570-87	Tool Steel: Bars, Drill Rod, Flat Stock, etc.
570-88	Tile, Metal (Inactive, please see commodity code 135-81 effective January 1, 2016)
570-89	Transition Metals (Not Otherwise Classified)
570-90	Tubing, Mechanical, Steel: Rectangular, Round, Square, etc. (See 570-91 for Structural Tubing)
570-91	Tubing, Structural Grade
570-95	Zinc: Anodes, Sheets, etc.
570-96	Recycled Metals and Related Items

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1741597776200 / 02031
Vendor Name	DOMINGUEZ SHEET METAL WORKS INC
Vendor Address	3128 ALAMEDA AVE EL PASO, TX 79905-2212 USA
County	EL PASO
Contact	Patrick Dominguez
Phone/Fax	915-542-1875 / 915-545-1813
Email Address	dmz3128@att.net
Website	http://www.dominguezsheetmetal.com
Business Description	GENERAL SHEETMETAL, HEATING, COOLING & STAINLESS STEEL FABRICATIONS,
Business Category	<u>Building Construction, Including General Contractors And Operative Builders (02)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	08-MAR-2013
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	15-FEB-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 24

Class Item	Commodity Description (bold for all items in class)
031	AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES
031-06	Air Conditioning and Heating Central Air Systems, Including Parts and Accessories, (Not Otherwise Classified)
031-18	Coil and Fan Units, Air Conditioning
031-29	Dampers, Motorized
031-32	Duct, Prefabricated, Flexible or Rigid: Glass Fiber, Plastic, etc.
031-33	Duct, Fabricated, Metal
031-34	Dust Collectors, Industrial Type
031-38	Evaporative Coolers
031-40	Fans, Industrial Types: Attic, Exhaust, Forced Draft, etc., Including Fan Blades and Fan Parts
031-50	Freon
031-51	Furnaces, Central Heating Type, Forced Air, Gas Fired
031-53	Grilles, Diffusers, Registers, etc.
031-56	Heat Pumps
320	FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC., INCLUDING PACKAGING, STRAPPING AND TYING EQUIPMENT AND SUPPLIES
320-70	Screws, Cap
445	HAND TOOLS, POWERED AND NON-POWERED, INCLUDING ACCESSORIES AND SUPPLIES
445-35	Gauges: Feeler, Sheet Metal, Spark Plugs, Wire Size, etc.
570	METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS
570-54	Sheet Metal, Fabricated, Custom-Made Sheet Metal Items
770	ROOFING MATERIALS AND SUPPLIES
770-65	Roofing, Galvanized Sheet Metal: Corrugated, V-Crimp, etc.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1010804439600 / 469032
Vendor Name	K&P FAB, LLC
Vendor Address	PO BOX1836 ROCKPORT, TX 78381 USA
County	ARANSAS
Contact	Mark S Pruitt
Phone/Fax	361-386-0557 / 361-729-3325
Email Address	kandpfab@gmail.com
Website	
Business Description	Steel, aluminum and stainless fabrication. Industrial, commercial and residential projects: stairs, landings, handrails (ADA, guard, glass), caged ladders, clamps, supports, walkways, skids, scrubber tanks, platforms, fencing, heli deck skirts
Business Category	<u>Special Trade Construction (03)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	25-SEP-2020
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	29-DEC-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 13,14,15,16,21,22

Class Item	Commodity Description (bold for all items in class)
150	BUILDER'S SUPPLIES
150-10	Construction Materials (Not Otherwise Classified)
150-34	Handrails, and Handrails, All Types
330	FENCING
330-32	Fencing, Wrought Iron, Including Components
330-37	Fencing, Metal Slat and Tubular, Including Components
330-40	Fencing, Ornamental
330-49	Fencing, Split Rail
570	METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS
570-03	Alloy Metal: Angles, Sheets, etc. (Not Otherwise Classified)
570-05	Aluminum: Bars, Plates, Posts, Rods, Sheets, Siding, Strips, Structural Shapes, Tubes, etc.
570-21	Decking, Steel
570-23	Expanded Metal, Not Stainless
570-24	Expanded Metal, Stainless
570-27	Ferrous and Non-Ferrous Metals
570-29	Iron: Angles, Bands, Plate, Sheets, etc.
570-36	Metal, Perforated
570-40	Ornamental Ironwork
570-54	Sheet Metal, Fabricated, Custom-Made Sheet Metal Items
570-64	Stainless Steel: Bars, Plates, Rods, Sheets, Strips, Tubes, etc.
570-66	Steel, Cold Rolled: Bars, Plates, Rods, Sheets, and Strips
570-68	Steel, Fabricated: Beams, Gabions, Gratings, Walkways, Window Bars, and Custom-Made Steel Items
570-70	Steel, Galvanized: Bars, Pipes, Not Plumbing, Plates, Rods, Sheets, Strips, etc.
570-72	Steel, Mild: Bars, Plates, Rods, Sheets, Strips, Tubes, etc.
570-78	Steel, Reinforcing, Fabricated
570-84	Structural Shapes, Steel: Angles, Channels, I-Beams, etc.
570-90	Tubing, Mechanical, Steel: Rectangular, Round, Square, etc. (See 570-91 for Structural Tubing)

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 40 Description: Flexographic Plates

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbldsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
C T & S Metal Fabricators Inc	1844897854600	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Dominguez Sheet Metal Works Inc	1741597776200	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
K&P Fab Llc	1010804439600	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.
- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 40 Description: Flexographic Plates

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/passcmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Miraclon Corporation	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	47-4464452	\$ 1,880,000	1.78985 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 7:35 PM
To: ali@ctands.com; dmz3128@att.net; kandpfab@gmail.com; 'bids@wbea-texas.org';
ngroff@wbcsouthwest.org
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 40.
Flexographic Printing Plates
Attachments: 40. Flexographic Printing Plates SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

40. Flexographic Printing Plates

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Solutions Corporation – Printing Division

Scope of Work

40. FLEXOGRAPHIC PRINTING PLATES

Description:

Flexographic printing plates are used in our process to print a variety of coatings and inks. Due to the specific nature of each type of ink, different types of plates may be required to ensure material compatibility.

In general, flexo plates must meet the following specifications:

- Have a total thickness of .067”
- Be compatible with one or all of the following:
 - Waterbased inks
 - UV Varnishes
- Plates used to reproduce graphics must use an oxygen free flat top dot system similar to Kodak Flexcel NX
- Dry thermal digital plates Plates such as Dupont Cyrel.
- Liquid photopolymer is not acceptable for use
- Plates may be made using any process but plates made using a solvent wash out process must use low VOC solvents in the process.
- All liquid wastes other than solvent waste must be compatible with municipal sewer systems.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way, Bldg. 6 Ste 100A, Austin, TX 78754

By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime – Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1844897854600 / 526188
Vendor Name	C T & S METAL FABRICATORS INC.
Vendor Address	1513 MARYLAND DR IRVING, TX 75061-5725 USA
County	DALLAS
Contact	Ali Rizvi
Phone/Fax	913-219-5380 /
Email Address	ali@ctands.com
Website	http://www.ctands.com
Business Description	Over 100 years of experience in the Ornamental / Architectural Metal and Structural Steel Industry. We are a full service end to end metal fabrication company.
Business Category	<u>Building Construction, Including General Contractors And Operative Builders (02)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	23-MAR-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	27-APR-2025
HUB Eligibility	<u>AS (Asian-Pacific American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,7,8,9,10,11,12,13,14,15,17,18,19,20,23

Class Item	Commodity Description (bold for all items in class)
570	METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS
570-02	Alloy Coatings and Sealers for the Repair of Metal Shafts, Journals, Spindles, etc.
570-03	Alloy Metal: Angles, Sheets, etc. (Not Otherwise Classified)
570-05	Aluminum: Bars, Plates, Posts, Rods, Sheets, Siding, Strips, Structural Shapes, Tubes, etc.
570-06	Aluminum, Brass and Bronze Ingots
570-07	Bar Stock, All Kinds (Not Otherwise Classified)
570-08	Bolt and Stud Stock, Steel
570-09	Brass and Bronze: Bars, Plates, Rods, Sheets, Strips, etc.
570-11	Brass Ingots (Inactive, please see commodity code 570-06 effective January 1, 2016)
570-12	Bronze Ingots
570-13	Bushing Stock, Brass and Bronze
570-14	Cast Iron, Primary and Semi-Finished
570-17	Coil Stock
570-18	Copper: Bars, Plates, Rods, Sheets, Strips, etc.
570-19	Cutting Rod
570-21	Decking, Steel
570-22	Earth's Metals, (Not Otherwise Classified)
570-23	Expanded Metal, Not Stainless
570-24	Expanded Metal, Stainless
570-25	Forms, Metal: Concrete Curbs, Columns, and Gutters
570-27	Ferrous and Non-Ferrous Metals
570-28	Guard Rails and Accessories: Bolts, Posts, Terminal Ends, Washers, etc. (See 540-73 for Wood Posts)
570-29	Iron: Angles, Bands, Plate, Sheets, etc.
570-30	Ingots, (Not Otherwise Classified)
570-31	Lead: Bulk, Granulated, Strips, etc., Not Plumbing or Paint
570-35	Magnesium Alloy: Bars, Ingots, Plates, Rods, Sheets, Strips, etc.
570-36	Metal, Perforated

Class Item	Commodity Description (bold for all items in class)
570-37	Magnesium Alloy Ingots (Inactive, please see commodity code 570-11 effective January 1, 2016)
570-38	Metals, Alkali (Not Otherwise Classified)
570-39	Nickel
570-40	Ornamental Ironwork
570-42	Pig Iron Ingots
570-44	Posts, Steel: Delineator Markers, Mile Markers, etc.
570-45	Posts, Metal, Other Than Steel
570-46	Post-Tensioned Type Reinforcing System, For Concrete Slabs
570-47	Precious Metals: Gold, Silver, etc. (See 175-19 and 260-52 for other uses)
570-48	Rails, Railroad, Steel
570-50	Scrap Metals, All Kinds
570-52	Shafting: Bronze, Monel, Stainless Steel, Steel, etc.
570-54	Sheet Metal, Fabricated, Custom-Made Sheet Metal Items
570-56	Sheet Piling, Steel
570-57	Shim Stock
570-62	Spring Steel
570-64	Stainless Steel: Bars, Plates, Rods, Sheets, Strips, Tubes, etc.
570-65	Steel Bridge Truss, Overhead
570-66	Steel, Cold Rolled: Bars, Plates, Rods, Sheets, and Strips
570-68	Steel, Fabricated: Beams, Gabions, Gratings, Walkways, Window Bars, and Custom-Made Steel Items
570-70	Steel, Galvanized: Bars, Pipes, Not Plumbing, Plates, Rods, Sheets, Strips, etc.
570-72	Steel, Mild: Bars, Plates, Rods, Sheets, Strips, Tubes, etc.
570-76	Steel, Reinforcing, Bars and Rods
570-77	Steel, Reinforcing, Mesh
570-78	Steel, Reinforcing, Fabricated
570-79	Steel Siding
570-80	Steel Sheets, High Carbon, For License Plates, etc.

Class Item	Commodity Description (bold for all items in class)
570-81	Steel Studs, Dry Wall
570-82	Steel Wire Panels: Partitions, Window Guards, etc.
570-83	Structural Shapes, Other Than Steel: Angles, Channels, I-Beams, etc.
570-84	Structural Shapes, Steel: Angles, Channels, I-Beams, etc.
570-85	Tin
570-86	Titanium
570-87	Tool Steel: Bars, Drill Rod, Flat Stock, etc.
570-88	Tile, Metal (Inactive, please see commodity code 135-81 effective January 1, 2016)
570-89	Transition Metals (Not Otherwise Classified)
570-90	Tubing, Mechanical, Steel: Rectangular, Round, Square, etc. (See 570-91 for Structural Tubing)
570-91	Tubing, Structural Grade
570-95	Zinc: Anodes, Sheets, etc.
570-96	Recycled Metals and Related Items

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1741597776200 / 02031
Vendor Name	DOMINGUEZ SHEET METAL WORKS INC
Vendor Address	3128 ALAMEDA AVE EL PASO, TX 79905-2212 USA
County	EL PASO
Contact	Patrick Dominguez
Phone/Fax	915-542-1875 / 915-545-1813
Email Address	dmz3128@att.net
Website	http://www.dominguezsheetmetal.com
Business Description	GENERAL SHEETMETAL, HEATING, COOLING & STAINLESS STEEL FABRICATIONS,
Business Category	<u>Building Construction, Including General Contractors And Operative Builders (02)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	08-MAR-2013
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	15-FEB-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 24

Class Item	Commodity Description (bold for all items in class)
031	AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES
031-06	Air Conditioning and Heating Central Air Systems, Including Parts and Accessories, (Not Otherwise Classified)
031-18	Coil and Fan Units, Air Conditioning
031-29	Dampers, Motorized
031-32	Duct, Prefabricated, Flexible or Rigid: Glass Fiber, Plastic, etc.
031-33	Duct, Fabricated, Metal
031-34	Dust Collectors, Industrial Type
031-38	Evaporative Coolers
031-40	Fans, Industrial Types: Attic, Exhaust, Forced Draft, etc., Including Fan Blades and Fan Parts
031-50	Freon
031-51	Furnaces, Central Heating Type, Forced Air, Gas Fired
031-53	Grilles, Diffusers, Registers, etc.
031-56	Heat Pumps
320	FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC., INCLUDING PACKAGING, STRAPPING AND TYING EQUIPMENT AND SUPPLIES
320-70	Screws, Cap
445	HAND TOOLS, POWERED AND NON-POWERED, INCLUDING ACCESSORIES AND SUPPLIES
445-35	Gauges: Feeler, Sheet Metal, Spark Plugs, Wire Size, etc.
570	METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS
570-54	Sheet Metal, Fabricated, Custom-Made Sheet Metal Items
770	ROOFING MATERIALS AND SUPPLIES
770-65	Roofing, Galvanized Sheet Metal: Corrugated, V-Crimp, etc.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1010804439600 / 469032
Vendor Name	K&P FAB, LLC
Vendor Address	PO BOX1836 ROCKPORT, TX 78381 USA
County	ARANSAS
Contact	Mark S Pruitt
Phone/Fax	361-386-0557 / 361-729-3325
Email Address	kandpfab@gmail.com
Website	
Business Description	Steel, aluminum and stainless fabrication. Industrial, commercial and residential projects: stairs, landings, handrails (ADA, guard, glass), caged ladders, clamps, supports, walkways, skids, scrubber tanks, platforms, fencing, heli deck skirts
Business Category	<u>Special Trade Construction (03)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	25-SEP-2020
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	29-DEC-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 13,14,15,16,21,22

Class Item	Commodity Description (bold for all items in class)
150	BUILDER'S SUPPLIES
150-10	Construction Materials (Not Otherwise Classified)
150-34	Handrails, and Handrails, All Types
330	FENCING
330-32	Fencing, Wrought Iron, Including Components
330-37	Fencing, Metal Slat and Tubular, Including Components
330-40	Fencing, Ornamental
330-49	Fencing, Split Rail
570	METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS
570-03	Alloy Metal: Angles, Sheets, etc. (Not Otherwise Classified)
570-05	Aluminum: Bars, Plates, Posts, Rods, Sheets, Siding, Strips, Structural Shapes, Tubes, etc.
570-21	Decking, Steel
570-23	Expanded Metal, Not Stainless
570-24	Expanded Metal, Stainless
570-27	Ferrous and Non-Ferrous Metals
570-29	Iron: Angles, Bands, Plate, Sheets, etc.
570-36	Metal, Perforated
570-40	Ornamental Ironwork
570-54	Sheet Metal, Fabricated, Custom-Made Sheet Metal Items
570-64	Stainless Steel: Bars, Plates, Rods, Sheets, Strips, Tubes, etc.
570-66	Steel, Cold Rolled: Bars, Plates, Rods, Sheets, and Strips
570-68	Steel, Fabricated: Beams, Gabions, Gratings, Walkways, Window Bars, and Custom-Made Steel Items
570-70	Steel, Galvanized: Bars, Pipes, Not Plumbing, Plates, Rods, Sheets, Strips, etc.
570-72	Steel, Mild: Bars, Plates, Rods, Sheets, Strips, Tubes, etc.
570-78	Steel, Reinforcing, Fabricated
570-84	Structural Shapes, Steel: Angles, Channels, I-Beams, etc.
570-90	Tubing, Mechanical, Steel: Rectangular, Round, Square, etc. (See 570-91 for Structural Tubing)

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: <u>IGT Solutions Corporation</u>	Requisition #: <u>362-2022-0005</u>
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IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 41 Description: Flexoplate Mounting Tape

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
American Packaging and Supply	1743006271500	01/24/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Supply Innovations Company LLC	1300438759600	01/24/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Precision Business Machines Inc	1752125673900	01/24/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.

- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/24/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/24/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

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Enter your company's name here: IGT Solutions Corporation Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 41 Description: Flexoplate Mounting Tape

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/passcmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Quality Discount Press Parts	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	22-3259437	\$ 400,000	0.38082 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 24, 2022 2:32 PM
To: 'ar.americanpackaging@gmail.com'; 'nancy@supplyinnovationsllc.com'; 'rmassey@pbminc.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 41. Flexoplate Mounting Tape
Attachments: 41. Flexoplate Mounting Tape SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

41. Flexoplate Mounting Tape

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party

has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **February 3, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

41. FLEXOPLATE MOUNTING TAPE

Description:

3M brand flexo mounting tape. Product ID E1020-20H or equivalent.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1743006271500 / 510612
Vendor Name	AMERICAN PACKAGING AND SUPPLY
Vendor Address	COMPANY, INC. 3324 DURAZNO AVE EL PASO, TX 79905-1108 USA
County	EL PASO
Contact	Nicole Grado
Phone/Fax	915-771-8052 / 915-771-8280
Email Address	ar.americanpackaging@gmail.com
Website	
Business Description	Packaging & Supply: bags, barrier materials, bubble wrap, boxes, clean room supplies, cleaning wipers, containers, corner board, cushioning, desiccants, film, foam, gloves, kraft paper, labels, pallets, tape, strapping, etc.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	22-OCT-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-JAN-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 24

Class Item	Commodity Description (bold for all items in class)
640-44	Packing List Envelopes, Plastic and Paper, Self Adhesive
640-45	Paper, Food Processing, Fresh and Frozen: Butcher Paper, Butter Paper, Freezer Paper, Vegetable Paper, etc.
640-66	Recycled Paper, Plastic, and Styrofoam Products, Disposable Type ,Including Wax Paper, Aluminum Foil and Cellophane
640-69	Sheeting, Slip, Paper
640-80	Waxed Paper, Aluminum Foil and Cellophane
640-85	Wipers, Shop and Food Service Use
640-87	Wrapping Paper, Brown Kraft Paper, etc.
680	POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES
680-47	Evidence Bags, Containers and Supplies, Including Drug Disposal Equipment
680-88	Targets, Target Pastors, and Rifle Range Equipment, Including Portable Shooting Ranges and Range Finders
700	PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER
700-38	Letterpress Inks, Supplies, and Accessories
735	RAGS, SHOP TOWELS, AND WIPING CLOTHS
735-10	Towels, Shop Type, New
832	TAPE (NOT DATA PROCESSING, MEASURING, OPTICAL, SEWING, SOUND, OR VIDEO)
832-24	Tape, Duct, Adhesive Type
832-26	Tape, Electrical
832-28	Tape, Filament
832-32	Tape, Gummed Kraft and Reinforced Paper
832-40	Tape, Insulating, Electrical
832-52	Tape, Masking
832-55	Tape (Not Otherwise Classified)
832-63	Tape, Polypropylene
832-72	Tape, Thread, Teflon
832-74	Tape, Vinyl

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1300438759600 / 52110
Vendor Name	SUPPLY INNOVATIONS COMPANY, LLC
Vendor Address	107A SHOOTING CLUB RD BOERNE, TX 78006-5954 USA
County	KENDALL
Contact	Nancy Flack
Phone/Fax	210-225-3194 / 210-225-8689
Email Address	nancy@supplyinnovationsllc.com
Website	http://www.supplyinnovationsllc.com
Business Description	wholesale commercial and industrial, MRO supplies, including abrasives, adhesives, tools, tapes, safety equipment, material handling, packaging, chemicals, misc.automotive filters ,filters, gloves,tape,cleaning,green options,office
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	01-SEP-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	24-SEP-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
832-28	Tape, Filament
832-29	Tape, Glass Setting
832-30	Tape, Freezer or Freeze Protection
832-32	Tape, Gummed Kraft and Reinforced Paper
832-36	Tape, Insulating, All Types, Except Electrical
832-40	Tape, Insulating, Electrical
832-48	Tape, Marking, Reflective Adhesive-Backed (See 550-72 for Pavement Marking Tape)
832-52	Tape, Masking
832-55	Tape (Not Otherwise Classified)
832-56	Tape, Nuclear Radiation
832-60	Tape, Nylon
832-62	Tape, Pipe Banding
832-63	Tape, Polypropylene
832-68	Tape, Sheetrock
832-69	Tape, Sign
832-72	Tape, Thread, Teflon
832-74	Tape, Vinyl
832-75	Tape, Wire and Cable Marking and Accessories
832-76	Tape, Wood, All Kinds

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1752125673900 / 66235
Vendor Name	PRECISION BUSINESS MACHINES, INC.
Vendor Address	1509 FALCON DRIVE SUITE #106 DESOTO, TX 75115-8805 USA
County	DALLAS
Contact	Owner / Renita Massey
Phone/Fax	972-224-9119 / 972-224-9129
Email Address	rmassey@pbminc.com
Website	http://www.pbminc.com
Business Description	Reseller for large format printers, digital photo ID systems and industrial labeling systems.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	13-MAR-2010
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	26-FEB-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
801-45	*Sign Making Equipment Including Computerized Type
801-48	Sign Material, Non-Reflective
801-49	Sign Material, Reflective (See 550-45 for Reflective Sheeting for other than Signs)
801-50	Sign Material, Reflective, Die Cut, (See 550-45 for Reflective Sheeting for other than Signs)
801-62	Signs, Door Knob: Meeting in Progress, Do Not Disturb, etc.
801-69	Signs, Fabric
801-76	Signs and Posters, Informational, No Smoking, Fire Extinguisher, etc.
801-81	Signs, Library
801-82	Signs, Magnetic
801-86	Signs, Miscellaneous (Not Otherwise Classified)
801-89	Signs, Plastic and Polyethylene, Including Blanks
805	SPORTING GOODS, ATHLETIC EQUIPMENT AND ATHLETIC FACILITY EQUIPMENT
805-15	Athletic Awards: Medals, Plaques, Trophies, etc., (See Class 080 For Service Type)
832	TAPE (NOT DATA PROCESSING, MEASURING, OPTICAL, SEWING, SOUND, OR VIDEO)
832-44	Tape, Labeling, Library Type
832-55	Tape (Not Otherwise Classified)
832-62	Tape, Pipe Banding
832-69	Tape, Sign
832-75	Tape, Wire and Cable Marking and Accessories
880	VISUAL EDUCATION EQUIPMENT AND SUPPLIES, (SEE CLASS 285 FOR PROJECTION LAMPS)
880-11	Audio Visual Equipment and Supplies, (Not Otherwise Classified)
880-43	Projection Screens: Standard and Rear-Projection Types
880-55	Projectors, Motion Picture, Standard Type Only, Including Carrying Cases, Parts and Accessories
880-58	Projectors, Opaque, Including Carrying Cases, Parts and Accessories, Epidiascopes

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: <u>IGT Solutions Corporation</u>	Requisition #: <u>362-2022-0005</u>
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IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 42 Description: Flexoplate Mounting Sleeves

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbldsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Craighead Development Corp	1742164456200	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
General Labels & Printing LLC	1742839503600	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Simba Industries	1010905986400	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.

- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 42 Description: Flexoplate Mounting Sleeves

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Flint	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 95,000	0.09044 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 7:39 PM
To: cdccarpets@sbcglobal.net; joseg2@glabels.com; sales@simbaindustries.com; 'bids@wbea-texas.org'; ngroff@wbcsouthwest.org
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 42. Flexoplate Mounting Sleeves
Attachments: 42. Flexoplate Mounting Sleeves SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

42. Flexoplate Mounting Sleeves

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

42. FLEXOPLATE MOUNTING SLEEVES

Description:

Approximately 100 mounting sleeves that are customizable to the IGT printing press in Lakeland, Florida.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742164456200 / 22131
Vendor Name	CRAIGHEAD DEVELOPMENT CORPORATION
Vendor Address	3425 BEE CAVES RD STE A2 AUSTIN, TX 78746 USA
County	TRAVIS
Contact	WYOMA CRAGHEAD
Phone/Fax	512-327-8326 / 512-328-1020
Email Address	cdccarpets@sbcglobal.net
Website	
Business Description	Commodities Wholesale
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	01-MAR-2001
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	15-APR-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
615	OFFICE SUPPLIES, GENERAL
615-23	Chair Mats, Carpet Protectors, All Types
700	PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER
700-57	Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)
750	ROAD AND HIGHWAY BUILDING MATERIALS, NON ASPHALTIC
750-28	Concrete Curing Blankets and Paper
760	ROAD AND HIGHWAY EQUIPMENT: EARTH HANDLING, GRADING, MOVING, PACKING, ETC.
760-55	Mats, Erosion Control Blankets, Rolled
760-56	Mats, Floor, for Heavy Equipment (See 055-61 for Automotive Type)
805	SPORTING GOODS, ATHLETIC EQUIPMENT AND ATHLETIC FACILITY EQUIPMENT
805-60	Gymnasium Mats, Covers, Hangers, and Trucks
805-62	Physical Education Equipment, Adaptive: Body Alignment Wedges, Mobile Mats, Stimulation Boards, Straddle Seats, Vestibular Boards, etc.
910	BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES
910-09	Carpet Cleaning, Dyeing, Installation and Repair Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742839503600 / 01586
Vendor Name	GENERAL LABELS & PRINTING, LLC
Vendor Address	2000 E. MILLS AVE. EL PASO, TX 79901 USA
County	EL PASO
Contact	Jose Gerdo Jr
Phone/Fax	915-532-7131 / 915-532-0933
Email Address	joseg2@glabels.com
Website	
Business Description	Manufacturing of pressure sensitive labels and flexographic printing.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (N -Not on CMBL)</u>
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	01-SEP-2022
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24

Class Item	Commodity Description (bold for all items in class)
204	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS
204-76	*Printers, Inkjet
204-77	*Printers, Laser
204-80	*Printers, Thermal
204-88	*Scanners, Document: Handheld, Desktop and High Volume
204-89	*Scanners and Readers, Magnetic Strip
204-90	*Scanners and Readers, Optical Character and Magnetic Type: Bar Code, Remittance Scanner and Processors, Point of Sale Scanners, etc.
395	FORMS, CONTINUOUS: COMPUTER PAPER, FORM LABELS, SNAP-OUT FORMS, AND FOLDERS FOR FORMS
395-25	Continuous Form Labels, Pressure Sensitive, Custom
395-27	Continuous Form Labels, Pressure Sensitive, Stock
395-81	Snap-Out Forms, Tab Card Set
610	OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES
610-34	Recycled Ribbons
610-63	*Ribbons, Teleprinter and Teletype, All Types
610-91	Ribbons, Typesetting, All Types
700	PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER
700-07	Bar Code Printing and Sorting Systems
700-25	Direct Impression Typesetting Machines and Supplies
700-27	Folding, Scoring, and Perforating Equipment
700-30	Graphic Art Supplies: Films and Chemistry, Opaguing Supplies, Proofing Papers, Stripping Base, etc.
700-32	Imprinting Machine Systems Including Accessories and Supplies, Silk Screen
700-53	Offset Plate Makers and Processors
700-57	Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)
700-78	Sign Die Cutting Machines
832	TAPE (NOT DATA PROCESSING, MEASURING, OPTICAL, SEWING, SOUND, OR VIDEO)
832-10	Tape, Barrier, Including Cautionary and Crime Scene Tape
832-20	Tape, Cellulose: Drafting, Labeling, Magnetic, etc.
832-32	Tape, Gummed Kraft and Reinforced Paper

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1010905986400 / 55064
Vendor Name	SIMBA INDUSTRIES
Vendor Address	PO BOX 3141 GRAPEVINE, TX 76099-3141 USA
County	TARRANT
Contact	Owner/Vickie Kasten
Phone/Fax	817-251-4800 / 817-722-8377
Email Address	sales@simbaindustries.com
Website	http://www.simbaindustries.com
Business Description	Simba Industries is a Certified WBE who specializes in industrial supplies of all catagories for Government entities. including elec, HVAC, mech, Safety, Watertreatment, Aviation (GSE), fire, police, health, electronics, plumbing, etc., and much more.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	16-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-AUG-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
700-53	Offset Plate Makers and Processors
700-55	Offset Printing, Duplicating and Lithographing Machines and Equipment , Smaller than 17 In. by 22 In.
700-56	Offset Printing, Duplicating and Lithographing Machines and Equipment, For 17 in. x 22 in. and Larger
700-57	Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)
700-58	*Proofing Systems
700-62	Paper Cutters and Trimmers
700-63	Paper and Chemistry for Diffusion Transfer, Photographic, Graphic Arts
700-65	Paper Drilling Machines
700-68	Paper Juggers
700-69	Paper Production and Processing Equipment and Supplies (Not Otherwise Classified)
700-70	Printing Presses (Not Otherwise Classified)
700-71	Paper and Film Shredders
700-72	Photocompositors (Photo Typesetting Machines) and Supplies (See 700-28 for Processors)
700-73	*Printing Presses, Offset; and Accessories
700-74	Punching and Binding Machines, Electric, Including Comb and Coil Type
700-75	Punching and Binding Machines, Manual, Including Comb and Coil Type
700-76	Rollers for Offset Presses
700-77	Sign Engraving Equipment
700-78	Sign Die Cutting Machines
700-79	Sign Presses, Rollers, Supplies, etc.
700-80	Stereotype Metal
700-82	Signature Reproduction Machines, Pen and Ink Type
700-85	Typesetting Machines and Supplies, Ludlow
700-88	Typesetting Machines and Supplies, Monotype

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: <u>IGT Solutions Corporation</u>	Requisition #: <u>362-2022-0005</u>
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IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 43 Description: Perforation Blades

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbldsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
General Labels & Printing LLC	1742839503600	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Globe Office Products	1760565024500	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Simba Industries	1010905986400	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.

- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 43 Description: Perforation Blades

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Zimmer	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	22-1855536	\$ 30,000	0.02856 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 7:40 PM
To: 'joseg2@glabes.com'; 'globeoff@hotmail.com'; 'sales@simbaindustries.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 43. Perforation Blades
Attachments: 43. Perforation Blades SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

43. Perforation Blades

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division
Scope of Work

43. PERFORATION BLADES

Description:

Perforation Blades to perforate instant tickets.

Must meet following perforation specifications:

10 x.050

8 x. 062

16 x. 032

10 x .052

12 x .040

10 x .060

10 x .055

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742839503600 / 01586
Vendor Name	GENERAL LABELS & PRINTING, LLC
Vendor Address	2000 E. MILLS AVE. EL PASO, TX 79901 USA
County	EL PASO
Contact	Jose Gerdo Jr
Phone/Fax	915-532-7131 / 915-532-0933
Email Address	joseg2@glabels.com
Website	
Business Description	Manufacturing of pressure sensitive labels and flexographic printing.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (N -Not on CMBL)</u>
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	01-SEP-2022
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24

Class Item	Commodity Description (bold for all items in class)
204	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS
204-76	*Printers, Inkjet
204-77	*Printers, Laser
204-80	*Printers, Thermal
204-88	*Scanners, Document: Handheld, Desktop and High Volume
204-89	*Scanners and Readers, Magnetic Strip
204-90	*Scanners and Readers, Optical Character and Magnetic Type: Bar Code, Remittance Scanner and Processors, Point of Sale Scanners, etc.
395	FORMS, CONTINUOUS: COMPUTER PAPER, FORM LABELS, SNAP-OUT FORMS, AND FOLDERS FOR FORMS
395-25	Continuous Form Labels, Pressure Sensitive, Custom
395-27	Continuous Form Labels, Pressure Sensitive, Stock
395-81	Snap-Out Forms, Tab Card Set
610	OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES
610-34	Recycled Ribbons
610-63	*Ribbons, Teleprinter and Teletype, All Types
610-91	Ribbons, Typesetting, All Types
700	PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER
700-07	Bar Code Printing and Sorting Systems
700-25	Direct Impression Typesetting Machines and Supplies
700-27	Folding, Scoring, and Perforating Equipment
700-30	Graphic Art Supplies: Films and Chemistry, Opaguing Supplies, Proofing Papers, Stripping Base, etc.
700-32	Imprinting Machine Systems Including Accessories and Supplies, Silk Screen
700-53	Offset Plate Makers and Processors
700-57	Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)
700-78	Sign Die Cutting Machines

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1760565024500 / 85041
Vendor Name	Globe Office Products
Vendor Address	11500 FM 1960 Rd W Suite 215 Houston, TX 77065-3608 USA
County	HARRIS
Contact	Dilip Soni
Phone/Fax	713-932-7822 / 281-970-5660
Email Address	globeoff@hotmail.com
Website	http://www.globeofficeproducts.com
Business Description	Office Supplies, Furniture And Business Machines; Small Electronic Appliances, Rubber Stamps, Computer Supplies
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	05-OCT-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	30-JUN-2024
HUB Eligibility	<u>AS (Asian-Pacific American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
645-94	Uncoated Paper (Not Otherwise Classified)
655	PHOTOGRAPHIC EQUIPMENT, FILM, AND SUPPLIES, NOT GRAPHIC ARTS, MICROFILM, AND X-RAY
655-15	Camera Accessories: Batteries, Exposure Meters, Light Meters, Flash Equipment and Bar Lights (See Class 285 for Lamps), Power Packs and Chargers, Tripods, etc.
655-25	Camera Carrying Cases, Gadget Bags, etc.
655-30	Cameras, Movie, Including Parts and Accessories
655-35	Cameras, Still, Non-specialized, Including Infrared Types, Self-Developing Types, etc.
655-67	Film, Photographic, Including Movie Films and Polaroid Type
655-92	Transparency Film
665	PLASTICS, RESINS, FIBERGLASS: CONSTRUCTION, FORMING, LAMINATING, AND MOLDING EQUIPMENT, ACCESSORIES, AND SUPPLIES
665-78	Polyethylene Film, Rods, Tubes, etc.
665-80	Polyethylene Film, Reinforced
665-81	Polyurethane
665-82	Shrink Film Packaging Equipment and Supplies
665-83	Stretch Film and Wrapping Equipment
665-84	Sheeting, Plastic, Reinforced, Not Polyethylene
700	PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER
700-24	Collators and Sorters
700-27	Folding, Scoring, and Perforating Equipment
700-71	Paper and Film Shredders
700-74	Punching and Binding Machines, Electric, Including Comb and Coil Type
780	SCALES AND WEIGHING APPARATUS (SEE 175-08 FOR LABORATORY BALANCES)
780-77	Postage Scales, Conventional
780-78	Postage Scales, Electronic, Computing
785	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES
785-03	Anatomical Models, For Medical and Nursing Instruction, (See Also First Aid Manikins and Models In Class 345-68)

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1010905986400 / 55064
Vendor Name	SIMBA INDUSTRIES
Vendor Address	PO BOX 3141 GRAPEVINE, TX 76099-3141 USA
County	TARRANT
Contact	Owner/Vickie Kasten
Phone/Fax	817-251-4800 / 817-722-8377
Email Address	sales@simbaindustries.com
Website	http://www.simbaindustries.com
Business Description	Simba Industries is a Certified WBE who specializes in industrial supplies of all categories for Government entities. including elec, HVAC, mech, Safety, Watertreatment, Aviation (GSE), fire, police, health, electronics, plumbing, etc., and much more.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	16-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-AUG-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
691-75	Sprockets and Gears: Roller Chain, Engineering, Split, Table Top, Plastic, Spur, Bevel, Helical, Rack and Pinion Gearing
700	PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER
700-07	Bar Code Printing and Sorting Systems
700-08	Bindery Equipment and Machinery (For Comb Type See 700-74 and 75)
700-09	Binding Equipment and Supplies, Perfect
700-10	Binding Equipment and Supplies, Book (Not Otherwise Classified)
700-12	Casting Machines, Strip
700-16	Casting Metals: Linotype, Intertype, and Strip
700-20	Cleaning Solvents for Press Rollers, etc. Anhydrous Ammonia, etc.
700-24	Collators and Sorters
700-25	Direct Impression Typesetting Machines and Supplies
700-26	Form Rollers
700-27	Folding, Scoring, and Perforating Equipment
700-28	Graphic Art Equipment: Cameras, Darkroom Sinks, Engraving Machines, Heliographic Equipment, Light Tables, Photoengravers, Processors, Waxers, etc.
700-29	Film and Rapid Access Film, Reprographic
700-30	Graphic Art Supplies: Films and Chemistry, Opaguing Supplies, Proofing Papers, Stripping Base, etc.
700-32	Imprinting Machine Systems Including Accessories and Supplies, Silk Screen
700-36	Letterpress Equipment
700-38	Letterpress Inks, Supplies, and Accessories
700-42	Linotype and Intertype Machines, Including Composing Machines
700-45	Linotype and Intertype Supplies
700-50	Metal Pig Feeders and Molds
700-51	*Misc. Printing Equipment and Accessories (Not Otherwise Classified)
700-52	Numbering Machines and Devices (For Print Shops and Presses; See 605-50 for Office Type)

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 44 Description: Doctor Blades

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbldsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Miller Imaging and Digital Solutions	1742049505700	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Nolans Office Products Inc	1742956017400	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Simba Industries	1010905986400	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.

- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 44 Description: Doctor Blades

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/passcmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Precision Flexo & Grauvre	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 190,000	0.18089%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 7:42 PM
To: 'luci.miller@millerids.com'; 'mark@nolansonline.com'; 'sales@simbaindustries.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 44. Doctor Blades
Attachments: 44. Doctor Blades SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

44. Doctor Blades

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

44. DOCTOR BLADES

Description:

Blades to be used on press inking system. Blades used on Enclosed Chamber Doctor Blades for metering ink deposit on aniloxes (used on process color stations and on process color stations). EndSeals Felts used on Enclosed Chamber Doctor Blades for ink containment.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742049505700 / 56520
Vendor Name	MILLER IMAGING AND DIGITAL SOLUTIONS,
Vendor Address	INC. PO BOX 81771 AUSTIN, TX 78708-1771 USA
County	TRAVIS
Contact	President/Luci Miller
Phone/Fax	512-478-8793 / 512-834-9165
Email Address	Luci.Miller@millerids.com
Website	http://www.millerids.com
Business Description	Reprographics: printing, copying, scanning and related services. Retail sales of equipment and supplies (plotters, drafting, CAD, surveying)
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	31-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	22-APR-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
204	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS
204-71	*Plotters, Graphic
204-74	*Printer Sharing Devices, Multi-function Devices
204-76	*Printers, Inkjet
204-77	*Printers, Laser
204-79	*Printers, Digital
204-88	*Scanners, Document: Handheld, Desktop and High Volume
207	COMPUTER ACCESSORIES AND SUPPLIES
207-55	*Graphic Supplies for Plotters and Printer Plotters: Inks, Pens, Penholders, Chemicals, Paper, etc.
305	ENGINEERING AND ARCHITECTURAL EQUIPMENT, SURVEYING EQUIPMENT, DRAWING INSTRUMENTS, AND SUPPLIES
305-78	Surveying Instruments and Accessories: Alidades, Compasses, Levels, Theodolites, Transits, Tripods, etc. (See 305-60 for Surveyor's Measuring Equipment)
305-80	*Surveying Systems, GPS
600	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES
600-41	*Copy Machines, Engineering, for Reproduction and Design Production
600-46	*Copy Machines, Digital
605	OFFICE MECHANICAL AIDS, SMALL MACHINES, AND APPARATUSES
605-57	Paper Trimmers, Hand, Rotary Type
645	PAPER, FOR OFFICE AND PRINT SHOP USE
645-21	Bond Paper, Including Recycled
645-32	Coated Paper, Not Otherwise Classified, Including Recycled
645-94	Uncoated Paper (Not Otherwise Classified)
700	PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER
700-62	Paper Cutters and Trimmers
908	BOOKBINDING AND REPAIRING SERVICES
908-22	Bookbinding, Spiral

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742956017400 / 83234
Vendor Name	NOLANS OFFICE PRODUCTS INC.
Vendor Address	16120 COLLEGE OAK STE 105 SAN ANTONIO, TX 78249-4044 USA
County	BEXAR
Contact	Sandra Nolan
Phone/Fax	210-653-7770 / 210-653-7766
Email Address	mark@nolansonline.com
Website	http://NOLANSONLINE.COM
Business Description	OFFICE PRODUCTS,COMPUTER SUPPLIES,OFFICE FURNITURE,OFFICE MACHINES,JANITORIAL SUPPLIES,AD SPECIALTY/PROMO ITEMS,PRINTING,SILKSCREEN-EMBR SHIRTS,RUBBERSTAMPS,NAME BADGES/TAGS
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	13-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	14-OCT-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
650-48	Recycled Recreational and Park Equipment
650-50	Safety Surfaces, Playground
650-54	Seesaws, Playground
650-60	Slides, Playground
650-72	Swings, Playground
650-78	Umbrellas, Lawn and Picnic Type
650-80	Whirls
655	PHOTOGRAPHIC EQUIPMENT, FILM, AND SUPPLIES, NOT GRAPHIC ARTS, MICROFILM, AND X-RAY
655-92	Transparency Film
665	PLASTICS, RESINS, FIBERGLASS: CONSTRUCTION, FORMING, LAMINATING, AND MOLDING EQUIPMENT, ACCESSORIES, AND SUPPLIES
665-38	Heat Sealing Equipment, Film, and Supplies
665-83	Stretch Film and Wrapping Equipment
700	PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER
700-24	Collators and Sorters
700-62	Paper Cutters and Trimmers
700-68	Paper Joggers
700-71	Paper and Film Shredders
700-74	Punching and Binding Machines, Electric, Including Comb and Coil Type
700-75	Punching and Binding Machines, Manual, Including Comb and Coil Type
735	RAGS, SHOP TOWELS, AND WIPING CLOTHS
735-05	Dispenser for Wipes
735-10	Towels, Shop Type, New
735-20	Wipes, Fabric, Non-Woven
735-60	Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc.
735-75	Recycled Rags, Shop Towels and Wiping Cloths
785	SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES
785-02	Agendas and Planners, Student

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1010905986400 / 55064
Vendor Name	SIMBA INDUSTRIES
Vendor Address	PO BOX 3141 GRAPEVINE, TX 76099-3141 USA
County	TARRANT
Contact	Owner/Vickie Kasten
Phone/Fax	817-251-4800 / 817-722-8377
Email Address	sales@simbaindustries.com
Website	http://www.simbaindustries.com
Business Description	Simba Industries is a Certified WBE who specializes in industrial supplies of all catagories for Government entities. including elec, HVAC, mech, Safety, Watertreatment, Aviation (GSE), fire, police, health, electronics, plumbing, etc., and much more.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	16-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-AUG-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
700-53	Offset Plate Makers and Processors
700-55	Offset Printing, Duplicating and Lithographing Machines and Equipment , Smaller than 17 In. by 22 In.
700-56	Offset Printing, Duplicating and Lithographing Machines and Equipment, For 17 in. x 22 in. and Larger
700-57	Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)
700-58	*Proofing Systems
700-62	Paper Cutters and Trimmers
700-63	Paper and Chemistry for Diffusion Transfer, Photographic, Graphic Arts
700-65	Paper Drilling Machines
700-68	Paper Juggers
700-69	Paper Production and Processing Equipment and Supplies (Not Otherwise Classified)
700-70	Printing Presses (Not Otherwise Classified)
700-71	Paper and Film Shredders
700-72	Photocompositors (Photo Typesetting Machines) and Supplies (See 700-28 for Processors)
700-73	*Printing Presses, Offset; and Accessories
700-74	Punching and Binding Machines, Electric, Including Comb and Coil Type
700-75	Punching and Binding Machines, Manual, Including Comb and Coil Type
700-76	Rollers for Offset Presses
700-77	Sign Engraving Equipment
700-78	Sign Die Cutting Machines
700-79	Sign Presses, Rollers, Supplies, etc.
700-80	Stereotype Metal
700-82	Signature Reproduction Machines, Pen and Ink Type
700-85	Typesetting Machines and Supplies, Ludlow
700-88	Typesetting Machines and Supplies, Monotype

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: <u>IGT Solutions Corporation</u>	Requisition #: <u>362-2022-0005</u>
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IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 45 Description: Roll Paper Stock

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Globe Office Products	1760565024500	01/25/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Pala Supply Co Inc	1453961581600	01/25/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Spectrum Paper Co Inc	1742983924800	01/25/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.
- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/25/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/25/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 45 Description: Roll Paper Stock

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/passcmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Rayonier	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 36,000,000	34.27370 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 25, 2022 11:02 AM
To: 'globeoff@hotmail.com'; 'larry@schoolsupplypacks.com'; 'maxine@spectrumpaper.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 45. Roll Paper Stock
Attachments: 45. Roll Paper Stock SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

45. Roll Paper Stock

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **February 4, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

45. ROLL PAPER STOCK

Description:

C1S LOTTERY PAPER BOARD

Characteristics:

- fully bleached paperboard.
- 90 GE brightness
- offered in 7 pt. through 20 pt.
- excellent print gloss and quick drying qualities
- excellent smoothness and print surface
- recommended for high quality lithographic and flexographic printing
- suitable for embossing, die cutting, creasing and folding applications, foil stamping, UV coating and aqueous coating
- coated or uncoated
- holographic papers
- lamine one side

Target Properties

Property	Target			
Caliper (pt.)	8.0	9.0	10.0	12.0
Caliper (microns)	203	229	254	305
Nominal Basis Weight (lb./MSF)	34.4	37.5	39.3	44.3
Nominal Basis Weight (GSM)	168	183	192	216
Nominal Basis Weight (lb.) 24 × 36/500	103	113	118	133
Roughness – PPS (microns)				
– Top	1.0	1.0	1.0	1.0
Smoothness (Sheffield units)				
– Top	10	10	10	20
Brightness – GE (%)				
– Top	90	90	90	90
Gloss – Hunter (%)				
– Top	55	55	55	55

Notes:

A variation of +/- 5% in basis weight or caliper is considered acceptable.

Moisture content target is 6%. The tolerance is to be provided by the vendor.

Bending Stiffness using the Taber 15 degree method is to be provided for each target caliper by the vendor.

Cielab Lab coordinates and tolerances for the top and back are to be provided by the vendor.

C1S PLUS LOTTERY PAPER BOARD

Characteristics:

- fully bleached coated paperboard with a double coated topside and a single backside coating
- offered in 7 pt. through 20 pt. -single-coated backside that gives printers an economical alternative to conventional C2S grades that enhances water based inkjet printing on the back of the sheet
- 90 GE brightness and blue white shade ensures a cleaner, brighter look.
- excellent smoothness and print surface, and is recommended for high quality lithographic and flexographic printing
- suitable for embossing, die cutting, creasing and folding applications, foil stamping, UV coating, aqueous coating and film laminations.

Target Properties

Property	Target				
Caliper (pt.)	8.0	9.0	10.0	12.0	14.0
Caliper (microns)	203	229	254	305	356
Nominal Basis Weight (lb./MSF)	36.9	38.9	41.0	47.1	53.3
Nominal Basis Weight (GSM)	180	190	200	230	260
Nominal Basis Weight (lb.) 24 × 36/500	110.7	116.7	123.0	141.3	159.9
Roughness – PPS (microns)					
– Top	1.0	1.0	1.0	1.0	1.0
Smoothness (Sheffield units)					
– Top	10	10	10	20	20
– Back	100	100	100	200	200
Brightness – GE (%)					
– Top	90	90	90	90	90
– Back	87	87	87	87	87
Gloss – Hunter (%)					
– Top	55	55	55	50	50

Notes:

A variation of +/- 5% in basis weight or caliper is considered acceptable.

Moisture content target is 6%. The tolerance is to be provided by the vendor.

Bending Stiffness using the Taber 15 degree method is to be provided for each target caliper by the vendor.

Cielab Lab coordinates and tolerances for the top and back are to be provided by the vendor.

C2S LOTTERY PAPER BOARD

Characteristics:

- a fully bleached coated paperboard with a “consistent” coating from side to side
- 90 GE brightness
- offered in 7 pt. through 20 pt. (203 to 305 microns)
- excellent print quality
- excellent smoothness and print surface
- recommended for high quality lithographic, and flexographic printing
- suitable for embossing, die cutting, creasing and folding applications, foil stamping, UV coating, aqueous coating and film laminations.

Target Properties

Property	Target			
Caliper (pt.)	8.0	9.0	10.0	12.0
Caliper (microns)	203	229	254	305
Nominal Basis Weight (lb./MSF)	40.2	44.5	46.1	52.3
Nominal Basis Weight (GSM)	196	217	225	255
Nominal Basis Weight (lb.) 24 x 36/500	121	133	138	157
Roughness – PPS (microns)				
– Top	2.0	2.0	2.0	2.0
– Back	2.0	2.0	2.0	2.5
Brightness – GE (%)				
– Top	90	90	90	90
– Back	90	90	90	90
Gloss – Hunter (%)				
– Top	45	45	45	40
– Back	40	40	40	40

Notes:

A variation of +/- 5% in basis weight or caliper is considered acceptable.

Moisture content target is 6%. The tolerance is to be provided by the vendor.

Bending Stiffness using the Taber 15 degree method is to be provided for each target caliper by the vendor.

Cielab Lab coordinates and tolerances for the top and back are to be provided by the vendor.

- 10pt C1S Plus paper Estimate annual spend \$8,256 - \$1.6M
- 10pt Foil Estimated annual spend \$12,000 – 1.8M
- Quote 10pt C2S 45,000 to 36,000,000 LF 60” OD 6” Cores 17.50” wide
- Quote 10pt Foil 93,000 to 38,000,000 LF 60” OD 6” Cores 17.50” wide

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1760565024500 / 85041
Vendor Name	Globe Office Products
Vendor Address	11500 FM 1960 Rd W Suite 215 Houston, TX 77065-3608 USA
County	HARRIS
Contact	Dilip Soni
Phone/Fax	713-932-7822 / 281-970-5660
Email Address	globeoff@hotmail.com
Website	http://www.globeofficeproducts.com
Business Description	Office Supplies, Furniture And Business Machines; Small Electronic Appliances, Rubber Stamps, Computer Supplies
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	05-OCT-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	30-JUN-2024
HUB Eligibility	<u>AS (Asian-Pacific American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
645-15	Backing Sheets and Liners for Decals, Bumper Stickers, etc., Crack and Peel)
645-18	Boards: Poster, Pressboard, Railroad, etc., Including Recycled
645-21	Bond Paper, Including Recycled
645-25	Book Paper, Including Recycled
645-28	Bristol, Including Recycled
645-30	Carbonless Paper, Chemical Transfer, Including Recycled
645-31	Card Stock, Including Recycled
645-32	Coated Paper, Not Otherwise Classified, Including Recycled
645-33	Copy Paper, Specialized High Speed, Including Recycled
645-35	Cover Stock, Including Recycled
645-39	Duplicator and Mimeograph Paper, Including Recycled
645-44	Facsimile (Fax) Paper, Including Recycled
645-47	Gummed Paper, Including Recycled
645-51	Index Paper, Including Recycled
645-54	Kenaf Tree Free Paper, Including Recycled
645-55	Ledger Pape, (Including Recycled
645-58	Manifold Paper, Including Recycled
645-59	Map Pape, Including Recycled
645-61	Newsprint, Including Recycled
645-64	Offset Paper, Including Recycled
645-66	Onionskin (Including Recycled)
645-68	Parchment Paper, Including Recycled
645-69	Paper and Paper Products, Scrap or Waste, Including Recycled
645-71	Poster Paper, Including Recycled
645-74	Pressure Sensitive Paper, Including Recycled
645-80	Stationery With Envelopes, Including Recycled
645-83	Tag Stock, Including Recycled
645-88	Teletype and Telex Paper, Including Recycled
645-90	Text Paper, Including Recycled

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1453961581600 / 474556
Vendor Name	PALA SUPPLY COMPANY, INC.
Vendor Address	14425 N INTERSTATE 27 LUBBOCK, TX 79403-8221 USA
County	LUBBOCK
Contact	Jennifer P. Jost
Phone/Fax	806-748-4100 / 888-511-2898
Email Address	larry@schoolsupplypacks.com
Website	http://www.palасupply.com
Business Description	school and office products supplies, fine paper and copy paper supplier, art supplies, advertising products, promotional products, awards, incentives
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	07-OCT-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	27-APR-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
640-80	Waxed Paper, Aluminum Foil and Cellophane
640-85	Wipers, Shop and Food Service Use
640-87	Wrapping Paper, Brown Kraft Paper, etc.
645	PAPER, FOR OFFICE AND PRINT SHOP USE
645-10	Announcement Stock, Including Recycled
645-15	Backing Sheets and Liners for Decals, Bumper Stickers, etc., Crack and Peel)
645-18	Boards: Poster, Pressboard, Railroad, etc., Including Recycled
645-21	Bond Paper, Including Recycled
645-25	Book Paper, Including Recycled
645-28	Bristol, Including Recycled
645-30	Carbonless Paper, Chemical Transfer, Including Recycled
645-31	Card Stock, Including Recycled
645-32	Coated Paper, Not Otherwise Classified, Including Recycled
645-33	Copy Paper, Specialized High Speed, Including Recycled
645-35	Cover Stock, Including Recycled
645-39	Duplicator and Mimeograph Paper, Including Recycled
645-44	Facsimile (Fax) Paper, Including Recycled
645-47	Gummed Paper, Including Recycled
645-51	Index Paper, Including Recycled
645-54	Kenaf Tree Free Paper, Including Recycled
645-55	Ledger Pape, (Including Recycled
645-58	Manifold Paper, Including Recycled
645-59	Map Pape, Including Recycled
645-61	Newsprint, Including Recycled
645-64	Offset Paper, Including Recycled
645-66	Onionskin (Including Recycled)
645-68	Parchment Paper, Including Recycled
645-69	Paper and Paper Products, Scrap or Waste, Including Recycled
645-71	Poster Paper, Including Recycled

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742983924800 / 87102
Vendor Name	SPECTRUM PAPER CO., INC.
Vendor Address	27 CONCORD ST EL PASO, TX 79906-4915 USA
County	EL PASO
Contact	Maxine Brown-Soto
Phone/Fax	915-595-0020 / 915-595-3435
Email Address	maxine@spectrumpaper.com
Website	http://www.spectrumpaper.com
Business Description	Copy/Printing/Computer/Carbonless Paper Products Floor Care Products Disposable Plastic & paper Non-Food Products Packaging/Shipping Products Janitorial Equipment/Products Office/Computer Supplies Office Furniture/Space Planning Chemical Products
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	29-JAN-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	01-NOV-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>E</u>
	Commodity items shown above are available for district(s) 24

Class Item	Commodity Description (bold for all items in class)
640-75	Toilet Tissues, Paper Towels, and Toilet Seat Covers
640-80	Waxed Paper, Aluminum Foil and Cellophane
640-85	Wipers, Shop and Food Service Use
640-87	Wrapping Paper, Brown Kraft Paper, etc.
645	PAPER, FOR OFFICE AND PRINT SHOP USE
645-10	Announcement Stock, Including Recycled
645-15	Backing Sheets and Liners for Decals, Bumper Stickers, etc., (Crack and Peel)
645-18	Boards: Poster, Pressboard, Railroad, etc., Including Recycled
645-21	Bond Paper, Including Recycled
645-25	Book Paper, Including Recycled
645-28	Bristol, Including Recycled
645-30	Carbonless Paper, Chemical Transfer, Including Recycled
645-31	Card Stock, Including Recycled
645-32	Coated Paper, Not Otherwise Classified, Including Recycled
645-33	Copy Paper, Specialized High Speed, Including Recycled
645-35	Cover Stock, Including Recycled
645-39	Duplicator and Mimeograph Paper, Including Recycled
645-44	Facsimile (Fax) Paper, Including Recycled
645-47	Gummed Paper, Including Recycled
645-51	Index Paper, Including Recycled
645-54	Kenaf Tree Free Paper, Including Recycled
645-55	Ledger Paper, (Including Recycled
645-58	Manifold Paper, Including Recycled
645-59	Map Paper, Including Recycled
645-61	Newsprint, Including Recycled
645-64	Offset Paper, Including Recycled
645-66	Onionskin (Including Recycled)
645-68	Parchment Paper, Including Recycled
645-69	Paper and Paper Products, Scrap or Waste, Including Recycled

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 46 Description: Card Stock

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Advantage Supply	1421562051000	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Nolan Office Products Inc	1742956017400	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Spectrum Paper Co Inc	1742983924800	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.
- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 46 Description: Card Stock

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/passcmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Ewe Demand	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	45-2152462	\$ 1,250,000	1.19006%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 7:46 PM
To: 'deals@advantagesupply.us'; 'mark@nolansonline.com'; 'maxine@spectrumpaper.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 46. Card Stock
Attachments: 46. Card Stock SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

46. Card Stock

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division
Scope of Work

46. CARD STOCK

Description:

Ability to supply in volume, 110# (Text) Card Stock sheeted for finish size of 8 ½" x 14"
199 GSM Brightness 96 Opacity 98+ Smoothness 130 Caliper 10.4

Ability to supply in volume, 100# (Text) Coated and Uncoated sheeted for finish of size 8 ½" x 11"
Blue White Gloss = Brightness (D65) 92 GE 90 Opacity 96.5 Gloss 72 Caliper .0047
Blue White Dull = Brightness (D65) 92 GE 90 Opacity 97 Gloss 30 Caliper .0050
Blue White Matte = Brightness (D65) 92 GE 90 Opacity 97 Gloss 18 Caliper .0060

Ability to supply in volume, 105# (Index), 7pt. sheet size 25 x 38
Blue White Matte = Brightness (D65) 92 GE 90 Opacity Gloss 18 Caliper .0072
Must be manufactured to caliper and guaranteed to meet postal requirements.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1421562051000 / 30003
Vendor Name	ADVANTAGE SUPPLY
Vendor Address	PO BOX 100695 FORT WORTH, TX 76185-0695 USA
County	TARRANT
Contact	Carol Bane
Phone/Fax	817-377-8094 / 817-377-8095
Email Address	deals@advantagesupply.us
Website	http://www.advantagesupply.us
Business Description	Distributor of appliances, plumbing, HVAC, MRO, industrial parts, supplies and equipment. Jan-San, promotional, office essentials, breakroom, coffee & food related products. Business furniture, computer/technology supplies, textiles & safety products.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	20-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-JAN-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
640-42	Multiwall Wrapping Paper, Rolls or Sheets
640-43	Packing Materials for Mailing and Shipping, Not Containers
640-44	Packing List Envelopes, Plastic and Paper, Self Adhesive
640-45	Paper, Food Processing, Fresh and Frozen: Butcher Paper, Butter Paper, Freezer Paper, Vegetable Paper, etc.
640-50	Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues, Other Than Hospital
640-60	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc.
640-66	Recycled Paper, Plastic, and Styrofoam Products, Disposable Type ,Including Wax Paper, Aluminum Foil and Cellophane
640-69	Sheeting, Slip, Paper
640-70	Shelf Paper
640-75	Toilet Tissues, Paper Towels, and Toilet Seat Covers
640-80	Waxed Paper, Aluminum Foil and Cellophane
640-85	Wipers, Shop and Food Service Use
640-87	Wrapping Paper, Brown Kraft Paper, etc.
645	PAPER, FOR OFFICE AND PRINT SHOP USE
645-10	Announcement Stock, Including Recycled
645-15	Backing Sheets and Liners for Decals, Bumper Stickers, etc., Crack and Peel)
645-18	Boards: Poster, Pressboard, Railroad, etc., Including Recycled
645-21	Bond Paper, Including Recycled
645-25	Book Paper, Including Recycled
645-28	Bristol, Including Recycled
645-30	Carbonless Paper, Chemical Transfer, Including Recycled
645-31	Card Stock, Including Recycled
645-32	Coated Paper, Not Otherwise Classified, Including Recycled
645-33	Copy Paper, Specialized High Speed, Including Recycled
645-35	Cover Stock, Including Recycled
645-39	Duplicator and Mimeograph Paper, Including Recycled
645-44	Facsimile (Fax) Paper, Including Recycled

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742956017400 / 83234
Vendor Name	NOLANS OFFICE PRODUCTS INC.
Vendor Address	16120 COLLEGE OAK STE 105 SAN ANTONIO, TX 78249-4044 USA
County	BEXAR
Contact	Sandra Nolan
Phone/Fax	210-653-7770 / 210-653-7766
Email Address	mark@nolansonline.com
Website	http://NOLANSONLINE.COM
Business Description	OFFICE PRODUCTS,COMPUTER SUPPLIES,OFFICE FURNITURE,OFFICE MACHINES,JANITORIAL SUPPLIES,AD SPECIALTY/PROMO ITEMS,PRINTING,SILKSCREEN-EMBR SHIRTS,RUBBERSTAMPS,NAME BADGES/TAGS
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	13-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	14-OCT-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
641-60	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc., Environmentally Certified Products
641-66	Recycled Paper, Plastic, and Styrofoam Products, Disposable Type, Including Wax Paper, Aluminum Foil and Cellophane, Environmentally Certified Products
641-69	Sheeting, Slip, Paper, Environmentally Certified Products
641-70	Shelf Paper, Environmentally Certified Products
641-75	Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products
641-80	Waxed Paper, Aluminum Foil and Cellophane, Environmentally Certified Products
641-85	Wipers, Shop and Food Service Use, Environmentally Certified Products
641-87	Wrapping Paper, Brown Kraft Paper, etc., Environmentally Certified Products
645	PAPER, FOR OFFICE AND PRINT SHOP USE
645-18	Boards: Poster, Pressboard, Railroad, etc., Including Recycled
645-31	Card Stock, Including Recycled
645-44	Facsimile (Fax) Paper, Including Recycled
645-66	Onionskin (Including Recycled)
645-68	Parchment Paper, Including Recycled
645-71	Poster Paper, Including Recycled
645-80	Stationery With Envelopes, Including Recycled
645-88	Teletype and Telex Paper, Including Recycled
650	PARK, PLAYGROUND, RECREATIONAL AREA AND SWIMMING POOL EQUIPMENT AND SUPPLIES
650-06	Benches, Park, Including Bus Stop Benches
650-10	Bicycle Racks
650-12	Climbers, Playground
650-18	Combination Sets, Playground
650-36	Picnic Tables
650-38	Playground Equipment, (Not Otherwise Classified), (See 420-04 for Bleachers)

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742983924800 / 87102
Vendor Name	SPECTRUM PAPER CO., INC.
Vendor Address	27 CONCORD ST EL PASO, TX 79906-4915 USA
County	EL PASO
Contact	Maxine Brown-Soto
Phone/Fax	915-595-0020 / 915-595-3435
Email Address	maxine@spectrumpaper.com
Website	http://www.spectrumpaper.com
Business Description	Copy/Printing/Computer/Carbonless Paper Products Floor Care Products Disposable Plastic & paper Non-Food Products Packaging/Shipping Products Janitorial Equipment/Products Office/Computer Supplies Office Furniture/Space Planning Chemical Products
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	29-JAN-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	01-NOV-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>E</u>
	Commodity items shown above are available for district(s) 24

Class Item	Commodity Description (bold for all items in class)
640-75	Toilet Tissues, Paper Towels, and Toilet Seat Covers
640-80	Waxed Paper, Aluminum Foil and Cellophane
640-85	Wipers, Shop and Food Service Use
640-87	Wrapping Paper, Brown Kraft Paper, etc.
645	PAPER, FOR OFFICE AND PRINT SHOP USE
645-10	Announcement Stock, Including Recycled
645-15	Backing Sheets and Liners for Decals, Bumper Stickers, etc., (Crack and Peel)
645-18	Boards: Poster, Pressboard, Railroad, etc., Including Recycled
645-21	Bond Paper, Including Recycled
645-25	Book Paper, Including Recycled
645-28	Bristol, Including Recycled
645-30	Carbonless Paper, Chemical Transfer, Including Recycled
645-31	Card Stock, Including Recycled
645-32	Coated Paper, Not Otherwise Classified, Including Recycled
645-33	Copy Paper, Specialized High Speed, Including Recycled
645-35	Cover Stock, Including Recycled
645-39	Duplicator and Mimeograph Paper, Including Recycled
645-44	Facsimile (Fax) Paper, Including Recycled
645-47	Gummed Paper, Including Recycled
645-51	Index Paper, Including Recycled
645-54	Kenaf Tree Free Paper, Including Recycled
645-55	Ledger Paper, (Including Recycled
645-58	Manifold Paper, Including Recycled
645-59	Map Paper, Including Recycled
645-61	Newsprint, Including Recycled
645-64	Offset Paper, Including Recycled
645-66	Onionskin (Including Recycled)
645-68	Parchment Paper, Including Recycled
645-69	Paper and Paper Products, Scrap or Waste, Including Recycled

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 47 Description: Imager Inks

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
General Labels & Printing Llc	1742839503600	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Simba Industries	1010905986400	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
World Wide Imaging Supplies	1204994012000	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.

- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 47 Description: Imager Inks

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
COA Collins Ink	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	31-1437766	\$ 700,000	0.66643 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 7:48 PM
To: 'joseg2@glabels.com'; 'sales@simbaindustries.com'; 'pam@worldwideimagingsupplies.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 47. Imager Inks
Attachments: 47. Imager Inks SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

47. Imager Inks

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

47. IMAGER INKS

Description:

Specialty imager inks used for imaging variable information on the front and back of instant tickets, including game symbols and bar codes.

All inks supplied must have the following common characteristics:

- Use of these inks must not void Kodak warranties
- All inks must be dye based
- Black ink must be of a single black dye and must not bleed into separate colors.
- Inks must dry at 1000FPM using existing drying equipment on press with no tracking, re-softening, or other defects.
- Inks must bond with basecoat inks previously specified and must not transfer through security layers using common solvents.
- Inks must be supplied in 40 gallon drums or 20 liter cubitainers.
- Refresh fluid must be supplied to maintain light transmission and conductivity characteristics.
- Inks must have surface tension sufficient for good droplet formation
- Inks must achieve permanence within 24 hours of printing so as not to be resolvable in water.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742839503600 / 01586
Vendor Name	GENERAL LABELS & PRINTING, LLC
Vendor Address	2000 E. MILLS AVE. EL PASO, TX 79901 USA
County	EL PASO
Contact	Jose Gerdo Jr
Phone/Fax	915-532-7131 / 915-532-0933
Email Address	joseg2@glabels.com
Website	
Business Description	Manufacturing of pressure sensitive labels and flexographic printing.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (N -Not on CMBL)</u>
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	01-SEP-2022
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24

Class Item	Commodity Description (bold for all items in class)
204	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS
204-76	*Printers, Inkjet
204-77	*Printers, Laser
204-80	*Printers, Thermal
204-88	*Scanners, Document: Handheld, Desktop and High Volume
204-89	*Scanners and Readers, Magnetic Strip
204-90	*Scanners and Readers, Optical Character and Magnetic Type: Bar Code, Remittance Scanner and Processors, Point of Sale Scanners, etc.
395	FORMS, CONTINUOUS: COMPUTER PAPER, FORM LABELS, SNAP-OUT FORMS, AND FOLDERS FOR FORMS
395-25	Continuous Form Labels, Pressure Sensitive, Custom
395-27	Continuous Form Labels, Pressure Sensitive, Stock
395-81	Snap-Out Forms, Tab Card Set
610	OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES
610-34	Recycled Ribbons
610-63	*Ribbons, Teleprinter and Teletype, All Types
610-91	Ribbons, Typesetting, All Types
700	PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER
700-07	Bar Code Printing and Sorting Systems
700-25	Direct Impression Typesetting Machines and Supplies
700-27	Folding, Scoring, and Perforating Equipment
700-30	Graphic Art Supplies: Films and Chemistry, Opaguing Supplies, Proofing Papers, Stripping Base, etc.
700-32	Imprinting Machine Systems Including Accessories and Supplies, Silk Screen
700-53	Offset Plate Makers and Processors
700-57	Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)
700-78	Sign Die Cutting Machines

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1010905986400 / 55064
Vendor Name	SIMBA INDUSTRIES
Vendor Address	PO BOX 3141 GRAPEVINE, TX 76099-3141 USA
County	TARRANT
Contact	Owner/Vickie Kasten
Phone/Fax	817-251-4800 / 817-722-8377
Email Address	sales@simbaindustries.com
Website	http://www.simbaindustries.com
Business Description	Simba Industries is a Certified WBE who specializes in industrial supplies of all catagories for Government entities. including elec, HVAC, mech, Safety, Watertreatment, Aviation (GSE), fire, police, health, electronics, plumbing, etc., and much more.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	16-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-AUG-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
700-53	Offset Plate Makers and Processors
700-55	Offset Printing, Duplicating and Lithographing Machines and Equipment , Smaller than 17 In. by 22 In.
700-56	Offset Printing, Duplicating and Lithographing Machines and Equipment, For 17 in. x 22 in. and Larger
700-57	Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)
700-58	*Proofing Systems
700-62	Paper Cutters and Trimmers
700-63	Paper and Chemistry for Diffusion Transfer, Photographic, Graphic Arts
700-65	Paper Drilling Machines
700-68	Paper Juggers
700-69	Paper Production and Processing Equipment and Supplies (Not Otherwise Classified)
700-70	Printing Presses (Not Otherwise Classified)
700-71	Paper and Film Shredders
700-72	Photocompositors (Photo Typesetting Machines) and Supplies (See 700-28 for Processors)
700-73	*Printing Presses, Offset; and Accessories
700-74	Punching and Binding Machines, Electric, Including Comb and Coil Type
700-75	Punching and Binding Machines, Manual, Including Comb and Coil Type
700-76	Rollers for Offset Presses
700-77	Sign Engraving Equipment
700-78	Sign Die Cutting Machines
700-79	Sign Presses, Rollers, Supplies, etc.
700-80	Stereotype Metal
700-82	Signature Reproduction Machines, Pen and Ink Type
700-85	Typesetting Machines and Supplies, Ludlow
700-88	Typesetting Machines and Supplies, Monotype

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1204994012000 / 49485
Vendor Name	WORLD WIDE IMAGING SUPPLIES
Vendor Address	PO BOX 591220 SAN ANTONIO, TX 78259-0110 USA
County	BEXAR
Contact	Pamela Ayon
Phone/Fax	866-497-4617 / 210-495-5459
Email Address	pam@worldwideimagingsupplies.com
Website	http://www.WorldWideImagingSupplies.com
Business Description	Commodities Wholesaler/Reseller, Printer Ink & Toner, Office Products
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	16-AUG-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	07-FEB-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
207	COMPUTER ACCESSORIES AND SUPPLIES
207-72	*Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.
207-79	*Recycled Computer Accessories and Supplies
600	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES
600-61	*Fax Machines, Parts and Supplies (See Class 726 for Industrial Type and Class 645 for Paper)
600-73	Office Machines, Equipment, Accessories, and Supplies, Recycled
610	OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES
610-34	Recycled Ribbons
610-56	*Ribbons, Computer and Data Processing, All Types (See 610-73 For Tab)
615	OFFICE SUPPLIES, GENERAL
615-60	Office Supplies, General (Not Otherwise Classified)
700	PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER
700-57	Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)
700-95	Recycled Printing Plant Equipment, Accessories and Supplies

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 48 Description: Graphic Inks

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
General Labels & Printing Llc	1742839503600	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Simba Industries	1010905986400	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
World Wide Imaging Supplies	1204994012000	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.
- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 48 Description: Graphic Inks

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Sun Chemical Corporation	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 27,000	0.02571 %
Siegwerk/Environmental Inks and Coatings	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 400,000	0.43794 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 7:50 PM
To: 'joseg2@glabls.com'; 'sales@simbaindustries.com'; 'pam@worldwideimagingssupplies.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 48. Graphic Inks
Attachments: 48. Graphic Inks SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

48. Graphic Inks

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

48. GRAPHIC INKS

Description:

Graphic Inks are inks used to print the display and overprint areas of instant tickets. All inks used in our printing processes are applied flexographically.

- All graphic inks must be water based
- All graphic inks must be wax free
- All graphic inks must perform well at press speeds in excess of 1000 fpm
- All graphic inks must meet the following densities using 900 lpi aniloxes at 2.6 bcm
- Inks should include, at a minimum, front display colors and back colors
- Pantone Matching System (PMS) colors or equivalent

	YELLOW	MAGENTA	CYAN	BLACK
100% density	1.00	1.45	1.45	1.55
Tolerance	+/- 0.03	+/- 0.05	+/- 0.05	+/- 0.05

Quote: 45 lbs. for each process color

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742839503600 / 01586
Vendor Name	GENERAL LABELS & PRINTING, LLC
Vendor Address	2000 E. MILLS AVE. EL PASO, TX 79901 USA
County	EL PASO
Contact	Jose Gerdo Jr
Phone/Fax	915-532-7131 / 915-532-0933
Email Address	joseg2@glabels.com
Website	
Business Description	Manufacturing of pressure sensitive labels and flexographic printing.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (N -Not on CMBL)</u>
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	01-SEP-2022
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24

Class Item	Commodity Description (bold for all items in class)
204	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS
204-76	*Printers, Inkjet
204-77	*Printers, Laser
204-80	*Printers, Thermal
204-88	*Scanners, Document: Handheld, Desktop and High Volume
204-89	*Scanners and Readers, Magnetic Strip
204-90	*Scanners and Readers, Optical Character and Magnetic Type: Bar Code, Remittance Scanner and Processors, Point of Sale Scanners, etc.
395	FORMS, CONTINUOUS: COMPUTER PAPER, FORM LABELS, SNAP-OUT FORMS, AND FOLDERS FOR FORMS
395-25	Continuous Form Labels, Pressure Sensitive, Custom
395-27	Continuous Form Labels, Pressure Sensitive, Stock
395-81	Snap-Out Forms, Tab Card Set
610	OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES
610-34	Recycled Ribbons
610-63	*Ribbons, Teleprinter and Teletype, All Types
610-91	Ribbons, Typesetting, All Types
700	PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER
700-07	Bar Code Printing and Sorting Systems
700-25	Direct Impression Typesetting Machines and Supplies
700-27	Folding, Scoring, and Perforating Equipment
700-30	Graphic Art Supplies: Films and Chemistry, Opaguing Supplies, Proofing Papers, Stripping Base, etc.
700-32	Imprinting Machine Systems Including Accessories and Supplies, Silk Screen
700-53	Offset Plate Makers and Processors
700-57	Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)
700-78	Sign Die Cutting Machines

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1010905986400 / 55064
Vendor Name	SIMBA INDUSTRIES
Vendor Address	PO BOX 3141 GRAPEVINE, TX 76099-3141 USA
County	TARRANT
Contact	Owner/Vickie Kasten
Phone/Fax	817-251-4800 / 817-722-8377
Email Address	sales@simbaindustries.com
Website	http://www.simbaindustries.com
Business Description	Simba Industries is a Certified WBE who specializes in industrial supplies of all catagories for Government entities. including elec, HVAC, mech, Safety, Watertreatment, Aviation (GSE), fire, police, health, electronics, plumbing, etc., and much more.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	16-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-AUG-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
700-53	Offset Plate Makers and Processors
700-55	Offset Printing, Duplicating and Lithographing Machines and Equipment , Smaller than 17 In. by 22 In.
700-56	Offset Printing, Duplicating and Lithographing Machines and Equipment, For 17 in. x 22 in. and Larger
700-57	Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)
700-58	*Proofing Systems
700-62	Paper Cutters and Trimmers
700-63	Paper and Chemistry for Diffusion Transfer, Photographic, Graphic Arts
700-65	Paper Drilling Machines
700-68	Paper Juggers
700-69	Paper Production and Processing Equipment and Supplies (Not Otherwise Classified)
700-70	Printing Presses (Not Otherwise Classified)
700-71	Paper and Film Shredders
700-72	Photocompositors (Photo Typesetting Machines) and Supplies (See 700-28 for Processors)
700-73	*Printing Presses, Offset; and Accessories
700-74	Punching and Binding Machines, Electric, Including Comb and Coil Type
700-75	Punching and Binding Machines, Manual, Including Comb and Coil Type
700-76	Rollers for Offset Presses
700-77	Sign Engraving Equipment
700-78	Sign Die Cutting Machines
700-79	Sign Presses, Rollers, Supplies, etc.
700-80	Stereotype Metal
700-82	Signature Reproduction Machines, Pen and Ink Type
700-85	Typesetting Machines and Supplies, Ludlow
700-88	Typesetting Machines and Supplies, Monotype

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1204994012000 / 49485
Vendor Name	WORLD WIDE IMAGING SUPPLIES
Vendor Address	PO BOX 591220 SAN ANTONIO, TX 78259-0110 USA
County	BEXAR
Contact	Pamela Ayon
Phone/Fax	866-497-4617 / 210-495-5459
Email Address	pam@worldwideimagingsupplies.com
Website	http://www.WorldWideImagingSupplies.com
Business Description	Commodities Wholesaler/Reseller, Printer Ink & Toner, Office Products
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	16-AUG-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	07-FEB-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
207	COMPUTER ACCESSORIES AND SUPPLIES
207-72	*Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.
207-79	*Recycled Computer Accessories and Supplies
600	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES
600-61	*Fax Machines, Parts and Supplies (See Class 726 for Industrial Type and Class 645 for Paper)
600-73	Office Machines, Equipment, Accessories, and Supplies, Recycled
610	OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES
610-34	Recycled Ribbons
610-56	*Ribbons, Computer and Data Processing, All Types (See 610-73 For Tab)
615	OFFICE SUPPLIES, GENERAL
615-60	Office Supplies, General (Not Otherwise Classified)
700	PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER
700-57	Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)
700-95	Recycled Printing Plant Equipment, Accessories and Supplies

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 49 Description: Proofer Inks

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
General Labels & Printing Llc	1742839503600	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Simba Industries	1010905986400	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
World Wide Imaging Supplies	1204994012000	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.
- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 49 Description: Proofer Inks

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Kodak	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 80,000	0.07616 %
Lexjet	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	81-3261724	\$ 15,000	0.01428 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 7:51 PM
To: 'joseg2@glabels.com'; 'sales@simbaindustries.com'; 'pam@worldwideimagingsupplies.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 49. Proofer Inks
Attachments: 49. Proofer Inks SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

49. Proofer Inks

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

49. PROOFER INKS

Description:

KODAK Approval Digital Donor materials:

- 1) Colors: YELLOW, MAGENTA, CYAN and BLACK – rolls of 394mm x 89m
- 2) Color: White – rolls of 394mm x 46m
- 3) KODAK Approval Intermediate receiver material to accept and hold the half-tone color image in readiness for transfer to the final substrate - rolls of 366mm x 85m

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742839503600 / 01586
Vendor Name	GENERAL LABELS & PRINTING, LLC
Vendor Address	2000 E. MILLS AVE. EL PASO, TX 79901 USA
County	EL PASO
Contact	Jose Gerdo Jr
Phone/Fax	915-532-7131 / 915-532-0933
Email Address	joseg2@glabels.com
Website	
Business Description	Manufacturing of pressure sensitive labels and flexographic printing.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (N -Not on CMBL)</u>
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	01-SEP-2022
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24

Class Item	Commodity Description (bold for all items in class)
204	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS
204-76	*Printers, Inkjet
204-77	*Printers, Laser
204-80	*Printers, Thermal
204-88	*Scanners, Document: Handheld, Desktop and High Volume
204-89	*Scanners and Readers, Magnetic Strip
204-90	*Scanners and Readers, Optical Character and Magnetic Type: Bar Code, Remittance Scanner and Processors, Point of Sale Scanners, etc.
395	FORMS, CONTINUOUS: COMPUTER PAPER, FORM LABELS, SNAP-OUT FORMS, AND FOLDERS FOR FORMS
395-25	Continuous Form Labels, Pressure Sensitive, Custom
395-27	Continuous Form Labels, Pressure Sensitive, Stock
395-81	Snap-Out Forms, Tab Card Set
610	OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES
610-34	Recycled Ribbons
610-63	*Ribbons, Teleprinter and Teletype, All Types
610-91	Ribbons, Typesetting, All Types
700	PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER
700-07	Bar Code Printing and Sorting Systems
700-25	Direct Impression Typesetting Machines and Supplies
700-27	Folding, Scoring, and Perforating Equipment
700-30	Graphic Art Supplies: Films and Chemistry, Opaguing Supplies, Proofing Papers, Stripping Base, etc.
700-32	Imprinting Machine Systems Including Accessories and Supplies, Silk Screen
700-53	Offset Plate Makers and Processors
700-57	Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)
700-78	Sign Die Cutting Machines

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1010905986400 / 55064
Vendor Name	SIMBA INDUSTRIES
Vendor Address	PO BOX 3141 GRAPEVINE, TX 76099-3141 USA
County	TARRANT
Contact	Owner/Vickie Kasten
Phone/Fax	817-251-4800 / 817-722-8377
Email Address	sales@simbaindustries.com
Website	http://www.simbaindustries.com
Business Description	Simba Industries is a Certified WBE who specializes in industrial supplies of all catagories for Government entities. including elec, HVAC, mech, Safety, Watertreatment, Aviation (GSE), fire, police, health, electronics, plumbing, etc., and much more.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	16-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-AUG-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
700-53	Offset Plate Makers and Processors
700-55	Offset Printing, Duplicating and Lithographing Machines and Equipment , Smaller than 17 In. by 22 In.
700-56	Offset Printing, Duplicating and Lithographing Machines and Equipment, For 17 in. x 22 in. and Larger
700-57	Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)
700-58	*Proofing Systems
700-62	Paper Cutters and Trimmers
700-63	Paper and Chemistry for Diffusion Transfer, Photographic, Graphic Arts
700-65	Paper Drilling Machines
700-68	Paper Juggers
700-69	Paper Production and Processing Equipment and Supplies (Not Otherwise Classified)
700-70	Printing Presses (Not Otherwise Classified)
700-71	Paper and Film Shredders
700-72	Photocompositors (Photo Typesetting Machines) and Supplies (See 700-28 for Processors)
700-73	*Printing Presses, Offset; and Accessories
700-74	Punching and Binding Machines, Electric, Including Comb and Coil Type
700-75	Punching and Binding Machines, Manual, Including Comb and Coil Type
700-76	Rollers for Offset Presses
700-77	Sign Engraving Equipment
700-78	Sign Die Cutting Machines
700-79	Sign Presses, Rollers, Supplies, etc.
700-80	Stereotype Metal
700-82	Signature Reproduction Machines, Pen and Ink Type
700-85	Typesetting Machines and Supplies, Ludlow
700-88	Typesetting Machines and Supplies, Monotype

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1204994012000 / 49485
Vendor Name	WORLD WIDE IMAGING SUPPLIES
Vendor Address	PO BOX 591220 SAN ANTONIO, TX 78259-0110 USA
County	BEXAR
Contact	Pamela Ayon
Phone/Fax	866-497-4617 / 210-495-5459
Email Address	pam@worldwideimagingsupplies.com
Website	http://www.WorldWideImagingSupplies.com
Business Description	Commodities Wholesaler/Reseller, Printer Ink & Toner, Office Products
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	16-AUG-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	07-FEB-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
207	COMPUTER ACCESSORIES AND SUPPLIES
207-72	*Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.
207-79	*Recycled Computer Accessories and Supplies
600	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES
600-61	*Fax Machines, Parts and Supplies (See Class 726 for Industrial Type and Class 645 for Paper)
600-73	Office Machines, Equipment, Accessories, and Supplies, Recycled
610	OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES
610-34	Recycled Ribbons
610-56	*Ribbons, Computer and Data Processing, All Types (See 610-73 For Tab)
615	OFFICE SUPPLIES, GENERAL
615-60	Office Supplies, General (Not Otherwise Classified)
700	PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER
700-57	Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)
700-95	Recycled Printing Plant Equipment, Accessories and Supplies

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: <u>IGT Solutions Corporation</u>	Requisition #: <u>362-2022-0005</u>
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IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 50 Description: Specialty Inks

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
General Labels & Printing Llc	1742839503600	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Simba Industries	1010905986400	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
World Wide Imaging Supplies	1204994012000	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.

- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 50 Description: Specialty Inks

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
International Inks Company	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	83-3776525	\$ 26,400,000	25.13404 %
Sun Chemicals Corporation	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 2,530,000	2.40868 %
RT Dodge	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	31-0975266	\$ 200,000	0.19041 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 7:53 PM
To: 'joseg2@glabes.com'; 'sales@simbaindustries.com'; 'pam@worldwideimagingssupplies.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 50. Specialty Inks
Attachments: 50. Specialty Inks SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

50. Specialty Inks

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

50. SPECIALTY INKS

Description:

Specialty Inks are inks other than process color inks that create a ticket secure from surreptitious readout prior to sale to the ultimate user. These several inks form a system where all layers operate synergistically and provide the scratch and security characteristics desired by the TLC. All inks used in our conventional printing processes are water based and applied flexographically. In addition to these inks, other inks may be required that performs a single purpose such as, but not limited to:

- Gloss coating on graphics.
- Micro-encapsulated fragrances for scented lottery tickets.
- Transparent scratch off ink for marking systems.
- Metallic Flexo Inks
- Fluorescent Inks
- Glow-in-the-dark inks
- Color shifting inks
- Die based Inks
- Tinted Inks
- Overprint colors
- Glitter Inks
- Simulated Foil Inks

All inks supplied must have the following common characteristics:

- Specified viscosities must be within plus or minus 5%
- Drums must bear all appropriate product information labels.
- Barcode identification of the material conforming to GPC specs must be printed on labels.
- All general terms and conditions on PO's must be followed.
- Annual volume of 100-300 drums

In addition to these requirements the following are applicable to specific inks:

- Basecoat Inks and Security Coatings – General
 - Basecoat Inks
 - The following Inks comprise a system and must operate together.
 - Inks must adhere to 8-12 pt. substrate, C1S and C2S Board Stock.
 - Basecoat inks must have a minimum of 50% solids regardless of color.
 - Colors are black, gloss white, matte white.
 - Must be “waterbased” ink with a VOC content of not more than 3% by weight.
 - Must adhere to substrate without “chipping” from the surface and must be capable of adhering to the layer immediately above it.
 - Must use opaque pigments.
 - Must print cleanly and remain “open” on the anilox roll.
 - Must not be resoluble when exposed to moisture after application and drying.
 - Supplied in 55 Gallon drums at press-ready viscosity.
 - Gloss White must be receptive to Ink Jet Ink with no “feathering” and allow absorption into the surface of the ink.
 - Seal Coat Ink
 - Clear Acrylic based
 - Water based
 - UV Curable Varnish
 - Clear UV curable varnish
 - Flexible after cure
 - .2% Silicone Content
 - Cures at 1000FPM with existing curing equipment totaling 2400 Watts per Inch UV Output
 - Water Based Charcoal and White Scratch Inks
 - Charcoal grey color
 - No Latex content
 - High opacity
 - High solids (approx 45% by weight)
 - Remains scratchable for 10 years minimum when applied on top of other coatings in this system
 - Low VOC Formulations
 - Repeatable Characteristics, pH & Viscosity
 - Stability and Resistance to Foaming
 - Non-Dermatology Irritating
 - Water Based

Coating Specifications:

Coating Type	pH	Release Viscosity @ 20C/68F	Recommended Run Viscosity @ 75F
UV Release	N/A	1200-1400 CPS Brookfield #5	As Is
Seal Coat	9.0-10.0	40-50 sec EZ2	As Is
White Scratch Off	8.2-9.2	16-20 sec EZ3	16-20 sec EZ3
Charcoal Scratch Off	8.0-9.0	16-20 sec EZ3	18-20 sec EZ3
Black Lily Pad	9.0-10.0	20-30 sec EZ3	20-25 sec EZ3
White Lily Pad	9.0-10.0	22-28 sec EZ3	18-20 sec EZ3

- Water Based White Overprint Inks
 - 50% Minimum Solids content
 - Maximum VOC Content of 3%
 - Smooth laydown with high coat weight anilox roll
 - Non-chalking surface when dried with hot air
 - Receptive to conventional graphic color flexo inks to allow excellent color reproduction

The preceding inks must be supplied as a system by a single vendor and vendor assumes responsibility for supporting the synergistic operation of these inks.

- Gloss Coat UV Curable Ink
 - Clear UV curable varnish
 - Flexible after cure
 - Cures at 1000FPM with existing curing equipment totaling 2400 Watts per Inch UV Output
 - High gloss
 - Matte
- Micro-encapsulated fragrances for scented lottery tickets.
 - Available in scents as required by Lottery
 - Capsules suspended in waterborne adhesive system
 - Can be applied by using conventional two roller system or doctor blade system
 - Minimal pre-release when applied as specified
 - Dermatologically non-irritating

- Transparent scratch off ink for marking systems.
 - Must meet specifications of white solvent scratchoff except that there is no white pigment
- Metallic Flexo Inks
 - Colors to be specified

Required Qualifications:

Knowledge of Instant Ticket Industry

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742839503600 / 01586
Vendor Name	GENERAL LABELS & PRINTING, LLC
Vendor Address	2000 E. MILLS AVE. EL PASO, TX 79901 USA
County	EL PASO
Contact	Jose Gerdo Jr
Phone/Fax	915-532-7131 / 915-532-0933
Email Address	joseg2@glabels.com
Website	
Business Description	Manufacturing of pressure sensitive labels and flexographic printing.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (N -Not on CMBL)</u>
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	01-SEP-2022
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24

Class Item	Commodity Description (bold for all items in class)
204	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS
204-76	*Printers, Inkjet
204-77	*Printers, Laser
204-80	*Printers, Thermal
204-88	*Scanners, Document: Handheld, Desktop and High Volume
204-89	*Scanners and Readers, Magnetic Strip
204-90	*Scanners and Readers, Optical Character and Magnetic Type: Bar Code, Remittance Scanner and Processors, Point of Sale Scanners, etc.
395	FORMS, CONTINUOUS: COMPUTER PAPER, FORM LABELS, SNAP-OUT FORMS, AND FOLDERS FOR FORMS
395-25	Continuous Form Labels, Pressure Sensitive, Custom
395-27	Continuous Form Labels, Pressure Sensitive, Stock
395-81	Snap-Out Forms, Tab Card Set
610	OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES
610-34	Recycled Ribbons
610-63	*Ribbons, Teleprinter and Teletype, All Types
610-91	Ribbons, Typesetting, All Types
700	PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER
700-07	Bar Code Printing and Sorting Systems
700-25	Direct Impression Typesetting Machines and Supplies
700-27	Folding, Scoring, and Perforating Equipment
700-30	Graphic Art Supplies: Films and Chemistry, Opaguing Supplies, Proofing Papers, Stripping Base, etc.
700-32	Imprinting Machine Systems Including Accessories and Supplies, Silk Screen
700-53	Offset Plate Makers and Processors
700-57	Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)
700-78	Sign Die Cutting Machines

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1010905986400 / 55064
Vendor Name	SIMBA INDUSTRIES
Vendor Address	PO BOX 3141 GRAPEVINE, TX 76099-3141 USA
County	TARRANT
Contact	Owner/Vickie Kasten
Phone/Fax	817-251-4800 / 817-722-8377
Email Address	sales@simbaindustries.com
Website	http://www.simbaindustries.com
Business Description	Simba Industries is a Certified WBE who specializes in industrial supplies of all categories for Government entities. including elec, HVAC, mech, Safety, Watertreatment, Aviation (GSE), fire, police, health, electronics, plumbing, etc., and much more.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	16-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-AUG-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
700-53	Offset Plate Makers and Processors
700-55	Offset Printing, Duplicating and Lithographing Machines and Equipment , Smaller than 17 In. by 22 In.
700-56	Offset Printing, Duplicating and Lithographing Machines and Equipment, For 17 in. x 22 in. and Larger
700-57	Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)
700-58	*Proofing Systems
700-62	Paper Cutters and Trimmers
700-63	Paper and Chemistry for Diffusion Transfer, Photographic, Graphic Arts
700-65	Paper Drilling Machines
700-68	Paper Juggers
700-69	Paper Production and Processing Equipment and Supplies (Not Otherwise Classified)
700-70	Printing Presses (Not Otherwise Classified)
700-71	Paper and Film Shredders
700-72	Photocompositors (Photo Typesetting Machines) and Supplies (See 700-28 for Processors)
700-73	*Printing Presses, Offset; and Accessories
700-74	Punching and Binding Machines, Electric, Including Comb and Coil Type
700-75	Punching and Binding Machines, Manual, Including Comb and Coil Type
700-76	Rollers for Offset Presses
700-77	Sign Engraving Equipment
700-78	Sign Die Cutting Machines
700-79	Sign Presses, Rollers, Supplies, etc.
700-80	Stereotype Metal
700-82	Signature Reproduction Machines, Pen and Ink Type
700-85	Typesetting Machines and Supplies, Ludlow
700-88	Typesetting Machines and Supplies, Monotype

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1204994012000 / 49485
Vendor Name	WORLD WIDE IMAGING SUPPLIES
Vendor Address	PO BOX 591220 SAN ANTONIO, TX 78259-0110 USA
County	BEXAR
Contact	Pamela Ayon
Phone/Fax	866-497-4617 / 210-495-5459
Email Address	pam@worldwideimagingsupplies.com
Website	http://www.WorldWideImagingSupplies.com
Business Description	Commodities Wholesaler/Reseller, Printer Ink & Toner, Office Products
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	16-AUG-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	07-FEB-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
207	COMPUTER ACCESSORIES AND SUPPLIES
207-72	*Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.
207-79	*Recycled Computer Accessories and Supplies
600	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES
600-61	*Fax Machines, Parts and Supplies (See Class 726 for Industrial Type and Class 645 for Paper)
600-73	Office Machines, Equipment, Accessories, and Supplies, Recycled
610	OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES
610-34	Recycled Ribbons
610-56	*Ribbons, Computer and Data Processing, All Types (See 610-73 For Tab)
615	OFFICE SUPPLIES, GENERAL
615-60	Office Supplies, General (Not Otherwise Classified)
700	PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER
700-57	Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)
700-95	Recycled Printing Plant Equipment, Accessories and Supplies

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 51 Description: Market Research Software

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbldsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Acrosys Corp	1541521239600	01/24/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
MRP Llc	1260549420700	01/24/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Nipun Systems Inc	1640959178700	01/24/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.

- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/24/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/24/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 51 Description: Market Research Software

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
CVENT	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 150,000	0.14281 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Monday, January 24, 2022 4:28 PM
To: 'anworji@acrosys.com'; 'Mitesh.Patel@itignite.com'; 'tx@NipunSys.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 51. Market Research Software
Attachments: 51. Market Research Software SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

51. Market Research Software

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **February 3, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

51. MARKET RESEARCH SOFTWARE

Description:

Cvent web-based software that allows the creation and execution of on-line market research surveys by IGT research personnel, either for internal purposes or on behalf of clients.

Required Qualifications:

As part of an enterprise master agreement, vendor shall make software available including upgrades available under an annual maintenance fee arrangement.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1541521239600 / 518945
Vendor Name	ACROSYS CORPORATION
Vendor Address	PO BOX 1472 SUGAR LAND, TX 77487-1472 USA
County	FORT BEND
Contact	Alexander O. Nworji
Phone/Fax	832-830-8412 / 832-530-4907
Email Address	anworji@acrosys.com
Website	http://www.acrosys.com
Business Description	Acrosys Corporation provides information technology (IT) consulting services such as computer systems design, and applications development, and general IT support services, computer training, and IT staffing services. Visit www.acrosys.com
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	15-SEP-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	09-MAR-2024
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
208-61	*OCR and Scanner Software, Microcomputer
208-62	*Photo Identification Software, Microcomputer
208-63	*Personnel Software, Microcomputer
208-64	*Postage/Mailing and Shipping Software, Microcomputer
208-65	*Point of Sale Software, Microcomputer
208-66	*Professional: Computer Training, E-learning, Hospital/Pharmacy, Legal, etc. Software, Microcomputer
208-67	*Programming: Basic, Assembler, Computer Assisted Software Engineering Tools (CASE), Libraries, etc., Microcomputer.
208-68	*Project Management Software, Microcomputer
208-70	*Printing Software, Microcomputer
208-71	*Procurement Software, Microcomputer
208-72	*Procurement and Accounting Taxonomy Software, Microcomputer
208-76	*Real Estate/Property Management Software, Microcomputer
208-77	*Recycled Software, Microcomputer
208-78	*Redaction, De-identification Software
208-80	*Software, Microcomputer (Not Otherwise Classified)
208-81	*Software For Computer Software Training, Microcomputer
208-82	*Scientific, Statistical, Engineering, Mathematical, and Mapping Software, Including Photogrammetry, Microcomputer
208-83	*Shipping, Postal Management and Address Verification Software, Microcomputer
208-84	*Spreadsheet Software, Microcomputer
208-85	*Surveying Systems Software, Microcomputer
208-86	*Sound or Music Editing Software, Microcomputer
208-87	*Tools, Programming and Case Software, Microcomputer
208-88	*Software, Monitoring, Microcomputer
208-89	*Threat Alert Software, Microcomputer
208-90	*Utilities: Back-up, Batch File, Firewall, Menus, Operating System, Network Operating System, Network Management, Recovery, Screen, Security, Virus Protection, etc., Microcomputer

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1260549420700 / 529667
Vendor Name	MRP LLC
Vendor Address	7901 CAMERON RD BUILDING 2 SUITE 331 AUSTIN, TX 78754-3831 USA
County	TRAVIS
Contact	MITESH PATEL
Phone/Fax	404-388-4746 / 404-506-9134
Email Address	Mitesh.Patel@itignite.com
Website	http://www.itignite.com
Business Description	Project , Portfolio, Agile, Resource, Financial, Technology Business, ERP , CLOUD, Information Systems, Staffing, Computer Services, Consulting
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	22-NOV-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	27-SEP-2025
HUB Eligibility	<u>AS (Asian-Pacific American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
208-80	*Software, Microcomputer (Not Otherwise Classified)
208-81	*Software For Computer Software Training, Microcomputer
208-82	*Scientific, Statistical, Engineering, Mathematical, and Mapping Software, Including Photogrammetry, Microcomputer
208-83	*Shipping, Postal Management and Address Verification Software, Microcomputer
208-84	*Spreadsheet Software, Microcomputer
208-85	*Surveying Systems Software, Microcomputer
208-86	*Sound or Music Editing Software, Microcomputer
208-87	*Tools, Programming and Case Software, Microcomputer
208-88	*Software, Monitoring, Microcomputer
208-89	*Threat Alert Software, Microcomputer
208-90	*Utilities: Back-up, Batch File, Firewall, Menus, Operating System, Network Operating System, Network Management, Recovery, Screen, Security, Virus Protection, etc., Microcomputer
208-94	*Word Processing, Text Editors, Spell Checkers, Microcomputer

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1640959178700 / 50872
Vendor Name	NIPUN SYSTEMS INC.
Vendor Address	10105 SWAN VALLEY LN AUSTIN, TX 78759-3054 USA
County	TRAVIS
Contact	Hari Maralla
Phone/Fax	512-466-8357 / 866-628-7535
Email Address	tx@NipunSys.com
Website	http://www.nipunsys.com
Business Description	Nipun Systems Inc. provides a range of IT professional staff services, including systems integration, ERP, Proj. Mgmt., Training, Web, DBA, developers, business analysis, etc. Services can be provided on a staff augmentation or complete solution basis.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	22-JAN-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	10-APR-2023
HUB Eligibility	<u>AS (Asian-Pacific American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
208-55	*Inventory Management Software, Microcomputer
208-56	*Logistics and Supply Chain Software, Microcomputer
208-57	*Law Enforcement Software, Microcomputer
208-58	*Language Translation Software, Microcomputer
208-59	*Library Information Management and Library Catalog Database Software, Microcomputer
208-60	*Medical Software, All Types, Microcomputer
208-61	*OCR and Scanner Software, Microcomputer
208-62	*Photo Identification Software, Microcomputer
208-63	*Personnel Software, Microcomputer
208-64	*Postage/Mailing and Shipping Software, Microcomputer
208-65	*Point of Sale Software, Microcomputer
208-66	*Professional: Computer Training, E-learning, Hospital/Pharmacy, Legal, etc. Software, Microcomputer
208-67	*Programming: Basic, Assembler, Computer Assisted Software Engineering Tools (CASE), Libraries, etc., Microcomputer.
208-68	*Project Management Software, Microcomputer
208-71	*Procurement Software, Microcomputer
208-72	*Procurement and Accounting Taxonomy Software, Microcomputer
208-78	*Redaction, De-identification Software
208-79	RPA Software, Microcomputer
208-80	*Software, Microcomputer (Not Otherwise Classified)
208-81	*Software For Computer Software Training, Microcomputer
208-82	*Scientific, Statistical, Engineering, Mathematical, and Mapping Software, Including Photogrammetry, Microcomputer
208-83	*Shipping, Postal Management and Address Verification Software, Microcomputer
208-84	*Spreadsheet Software, Microcomputer
208-85	*Surveying Systems Software, Microcomputer
208-87	*Tools, Programming and Case Software, Microcomputer
208-88	*Software, Monitoring, Microcomputer
208-89	*Threat Alert Software, Microcomputer

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 52 Description: Geo-demographic Information Software

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Foundry 512 Llc	1834137884400	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Ojasam Llc	1843319451300	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Service Clusters Llc	1824810530800	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.

- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 52 Description: Geo-demographic Information Software

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/passcmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Environics	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 100,000	0.09520 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 7:56 PM
To: 'aaron@foundry512.com'; 'bipin.kulkarni@ojasam.com'; 'preya@serviceclusters.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 52. Geo-Demographic Information Software
Attachments: 52. Geo-Demographic Information Software SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

52. Geo-Demographic Information Software

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

52. GEO-DEMOGRAPHIC INFORMATION SOFTWARE

Description:

Envisions geo-demographic information software that facilitates analyses of consumer research purchasing behavior, lottery retailer volumes, business classifications, demographics and attitudes according to established geographic regions or customized geographic areas of interest.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1834137884400 / 521935
Vendor Name	FOUNDRY 512 LLC
Vendor Address	2601 LA FRONTERA BLVD APT 4108 #4108 ROUND ROCK, TX 78681-8076 USA
County	WILLIAMSON
Contact	Aaron Henry
Phone/Fax	512-593-2403 /
Email Address	aaron@foundry512.com
Website	http://www.foundry512.com
Business Description	Full-service advertising (digital and traditional) which includes branding, strategy, creative, and marketing disciplines.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	22-MAR-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	14-APR-2024
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
208	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)
208-32	*Customer Relationship Management Software (CRM), Microcomputer
208-37	*Database Software, Microcomputer
208-39	*Desktop Publishing, Microcomputer
208-46	*E-Commerce Software, Microcomputer
208-50	*Graphics: Clip Art, Demos, Presentation, Slide Shows, etc., Microcomputer
208-54	*Internet, Web Site and Mobile Application Development Software, Microcomputer
208-65	*Point of Sale Software, Microcomputer
208-66	*Professional: Computer Training, E-learning, Hospital/Pharmacy, Legal, etc. Software, Microcomputer
208-68	*Project Management Software, Microcomputer
209	COMPUTER SOFTWARE FOR MAINFRAMES AND SERVERS, PREPROGRAMMED
209-42	*E-Commerce Software, Mainframes and Servers
209-44	*Educational: eLearning, Foreign Languages, Math, Science, Social Studies, etc. Mainframes and Servers ,
209-49	*Geographic Information System (GIS) Software, Mainframes and Servers
209-51	*Graphics: Clip Art, Demos, Presentation, Slide Shows, etc., Mainframes and Servers
209-54	*Internet, Web Site and Mobile Application Software, Mainframes and Servers
209-66	*Point of Sale (POS) Software, Mainframes and Servers
209-67	*Professional: eLearning, Hospital and Pharmacy, Legal, Computer Training, etc., Mainframes and Servers
209-69	*Project Management Software, Mainframes and Servers
915	COMMUNICATIONS AND MEDIA RELATED SERVICES
915-01	Advertising Agency Services
915-02	Advertising Services, Including Notice of Bid Solicitation, Statutory Notices, Legal
915-03	Advertising and Public Relations, Including Skywriting

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1843319451300 / 522909
Vendor Name	OJASAM LLC
Vendor Address	1540 KELLER PKWY 108-475 KELLER, TX 76248-3686 USA
County	TARRANT
Contact	Bipin Kulkarni
Phone/Fax	817-891-5041 /
Email Address	bipin.kulkarni@ojasam.com
Website	
Business Description	Business management services, technology services, consulting, strategy, hardware, software development, execution, delivery, operations, digital transformation, data analytics, process improvement, Cloud, portfolio, program management, project management
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	02-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	06-APR-2025
HUB Eligibility	<u>AS (Asian-Pacific American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
208	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)
208-10	*Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc., Microcomputer
208-11	*Application Software, (Not Otherwise Classified), Microcomputer
208-12	*Architectural Software, Microcomputer
208-20	*Business Software, Misc.: Agenda, Labels, Mail List, Planning, Scheduling, etc., Microcomputer
208-21	*Business Intelligence Software, Microcomputer
208-27	*Communications: Networking, Linking, etc. (Includes Clustering Software), Microcomputer
208-32	*Customer Relationship Management Software (CRM), Microcomputer
208-34	Customer Flow Management System (Queuing System) Including Parts, Labor and Installation
208-36	*Data Processing Software, Microcomputer
208-37	*Database Software, Microcomputer
208-41	*Engineering Software, Microcomputer
208-42	*EDI (Electronic Data Interchange) Translator Software, Microcomputer
208-45	*Expert System Software, Microcomputer
208-46	*E-Commerce Software, Microcomputer
208-51	*Human Resources Software, Microcomputer
208-53	*Integrated Software, Microcomputer
208-54	*Internet, Web Site and Mobile Application Development Software, Microcomputer
208-55	*Inventory Management Software, Microcomputer
208-56	*Logistics and Supply Chain Software, Microcomputer
208-66	*Professional: Computer Training, E-learning, Hospital/Pharmacy, Legal, etc. Software, Microcomputer
208-68	*Project Management Software, Microcomputer
208-71	*Procurement Software, Microcomputer
208-76	*Real Estate/Property Management Software, Microcomputer

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1824810530800 / 519922
Vendor Name	SERVICE CLUSTERS LLC
Vendor Address	3204 SKY RIDGE LN CEDAR PARK, TX 78613-4386 USA
County	TRAVIS
Contact	Preya Sundaram
Phone/Fax	512-699-3810 /
Email Address	preya@serviceclusters.com
Website	
Business Description	Custom Computer Programming Services, Administrative Management and General Management Consulting Services.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	01-DEC-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	30-SEP-2023
HUB Eligibility	<u>AS (Asian-Pacific American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
208	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)
208-10	*Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc., Microcomputer
208-11	*Application Software, (Not Otherwise Classified), Microcomputer
208-12	*Architectural Software, Microcomputer
208-15	*Aviation Software, Flight Control, Ground Support, Testing, etc., Microcomputer
208-18	*Bar Code Software, Microcomputer
208-19	*Biometric Authentication System Software, Microcomputer
208-20	*Business Software, Misc.: Agenda, Labels, Mail List, Planning, Scheduling, etc., Microcomputer
208-21	*Business Intelligence Software, Microcomputer
208-27	*Communications: Networking, Linking, etc. (Includes Clustering Software), Microcomputer
208-30	*Computer Aided Design (CAD) and Vectorization Software, Microcomputer
208-31	Course Evaluation Software, Microcomputer
208-32	*Customer Relationship Management Software (CRM), Microcomputer
208-36	*Data Processing Software, Microcomputer
208-37	*Database Software, Microcomputer
208-39	*Desktop Publishing, Microcomputer
208-40	*Driver and Hardware Support Programs, Microcomputer
208-41	*Engineering Software, Microcomputer
208-42	*EDI (Electronic Data Interchange) Translator Software, Microcomputer
208-43	*Educational: eLearning, Foreign Languages, Math, Science, Social Studies, etc., Microcomputer
208-44	*E-Mail Software, Microcomputer
208-45	*Expert System Software, Microcomputer
208-46	*E-Commerce Software, Microcomputer

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 53 Description: Tableau Data Visualization Software

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Dallas Urban Consulting Llc	1822033701000	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Khadari Services Llc	1843016374300	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Ojasam Llc	1843319451300	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.

- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 53 Description: Tableau Data Visualization Software

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/passcmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Tableau	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 8,600	0.00819%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 7:59 PM
To: 'dvargas@dallasurbanconsulting.com'; 'BD@KHADARI.COM'; 'bipin.kulkarni@ojasam.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 53. Tableau Data Visualization Software
Attachments: 53. Tableau Data Visualization Software SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

53. Tableau Data Visualization Software

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

53. Tableau Data Visualization Software

Description:

Desktop software version that permits user to attach to various database information (including internal SQL databases and Excel spreadsheets among many other possible sources). Software facilitates the generation of visuals that supplement instant product analyses activities as well as a refined data crosstabs for exporting onto other software platforms such as MS-Excel for additional manipulation.

Required Qualifications:

Upon executed purchase, vendor shall make software available for a one-time fee with upgrades available under an annual maintenance fee arrangement.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1822033701000 / 510022
Vendor Name	DALLAS URBAN CONSULTING, LLC
Vendor Address	931 SPRINGWOOD LN DUNCANVILLE, TX 75137-2914 USA
County	DALLAS
Contact	Daniel Vargas
Phone/Fax	214-870-2827 /
Email Address	dvargas@dallasurbanconsulting.com
Website	https://dallasurbanconsulting.com/
Business Description	Designing Technical Architecture, Systems Integration, Java-Based Frameworks, Open-Source Technologies, Cloud Based Development, Network and System Security, Database and Warehouse Technology
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	17-JAN-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	21-DEC-2022
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 2,9,11,12,13,14,15,18,24

Class Item	Commodity Description (bold for all items in class)
208	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)
208-11	*Application Software, (Not Otherwise Classified), Microcomputer
208-27	*Communications: Networking, Linking, etc. (Includes Clustering Software), Microcomputer
208-37	*Database Software, Microcomputer
208-40	*Driver and Hardware Support Programs, Microcomputer
208-41	*Engineering Software, Microcomputer
208-44	*E-Mail Software, Microcomputer
208-45	*Expert System Software, Microcomputer
208-53	*Integrated Software, Microcomputer
208-54	*Internet, Web Site and Mobile Application Development Software, Microcomputer
208-66	*Professional: Computer Training, E-learning, Hospital/Pharmacy, Legal, etc. Software, Microcomputer
208-80	*Software, Microcomputer (Not Otherwise Classified)
208-81	*Software For Computer Software Training, Microcomputer
208-88	*Software, Monitoring, Microcomputer
208-89	*Threat Alert Software, Microcomputer
208-90	*Utilities: Back-up, Batch File, Firewall, Menus, Operating System, Network Operating System, Network Management, Recovery, Screen, Security, Virus Protection, etc., Microcomputer

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1843016374300 / 519954
Vendor Name	KHADARI SERVICES, LLC
Vendor Address	10505 TOWN AND COUNTRY WAY # 79004 HOUSTON, TX 77024-2214 USA
County	HARRIS
Contact	JACINTHA WRIGHT
Phone/Fax	713-322-7869 /
Email Address	<u>BD@KHADARI.COM</u>
Website	
Business Description	SOFTWARE DEVELOPMENT: WEB/MOBILE APP, SAAS, CUSTOM/MODULAR SOFTWARE, DATA ANALYTICS SOFTWARE, WEBSITE DESIGN, CRM SOFTWARE, ERP SOFTWARE, SOFTWARE INTEGRATION, SYSTEM INTEGRATION PLANNING, IS ECOSYSTEM PLANNING
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	19-MAR-2021
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	17-MAR-2024
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 11,12,13,18,24

Class Item	Commodity Description (bold for all items in class)
208	COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)
208-11	*Application Software, (Not Otherwise Classified), Microcomputer
208-21	*Business Intelligence Software, Microcomputer
208-32	*Customer Relationship Management Software (CRM), Microcomputer
208-36	*Data Processing Software, Microcomputer
208-37	*Database Software, Microcomputer
208-54	*Internet, Web Site and Mobile Application Development Software, Microcomputer
208-55	*Inventory Management Software, Microcomputer
208-80	*Software, Microcomputer (Not Otherwise Classified)
958	MANAGEMENT AND OPERATION SERVICES
958-68	*Support Services, Management
958-77	*Project Management Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1843319451300 / 522909
Vendor Name	OJASAM LLC
Vendor Address	1540 KELLER PKWY 108-475 KELLER, TX 76248-3686 USA
County	TARRANT
Contact	Bipin Kulkarni
Phone/Fax	817-891-5041 /
Email Address	bipin.kulkarni@ojasam.com
Website	
Business Description	Business management services, technology services, consulting, strategy, hardware, software development, execution, delivery, operations, digital transformation, data analytics, process improvement, Cloud, portfolio, program management, project management
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	02-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	06-APR-2025
HUB Eligibility	<u>AS (Asian-Pacific American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
208-79	RPA Software, Microcomputer
208-80	*Software, Microcomputer (Not Otherwise Classified)
208-82	*Scientific, Statistical, Engineering, Mathematical, and Mapping Software, Including Photogrammetry, Microcomputer
208-84	*Spreadsheet Software, Microcomputer
208-87	*Tools, Programming and Case Software, Microcomputer
208-88	*Software, Monitoring, Microcomputer
208-89	*Threat Alert Software, Microcomputer
208-90	*Utilities: Back-up, Batch File, Firewall, Menus, Operating System, Network Operating System, Network Management, Recovery, Screen, Security, Virus Protection, etc., Microcomputer
918	CONSULTING SERVICES
918-04	Accounting, Auditing, Budget Consulting
918-21	Business Consulting
918-24	Communications Consulting
918-28	*Computer Hardware Consulting
918-29	*Computer Software Consulting
918-30	*Computer Network Consulting
918-32	Consulting Services (Not Otherwise Classified)
918-36	*E-Commerce Consulting
918-49	Finance and Economics Consulting
918-70	Inventory Consulting
918-71	*IT Consulting, (Not Otherwise Classified)
918-75	Management Consulting
918-83	Organizational Development Consulting
918-90	*Strategic Planning and Consulting
918-95	*Telecommunications Consulting
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-02	*Access Services, Data
920-04	*Applications Software, Main Frame Server Systems

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 54 Description: Backup Data Services

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbldsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Alamo City Engineering Services Inc	1743004391300	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Dlzp Group Llc	1275065198100	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
IT Matters Inc	1454825077900	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.
- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women's Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women's Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 54 Description: Backup Data Services

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/passcmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Iron Mountain	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	04-3532067	\$ 28,000	0.02666 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 8:00 PM
To: 'craig.stephens@aces.biz'; 'Lisa@dlzpgroup.com'; 'jcrafton@itmattersinc.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 54. Backup Data Services
Attachments: 54. Backup Data Services SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

54. Backup Data Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

54. BACKUP DATA SERVICES

Description:

Provide encrypted back-up data services in accordance with IGT's backup data and business continuity plan requirements.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1743004391300 / 30536
Vendor Name	ALAMO CITY ENGINEERING SERVICES INC
Vendor Address	3463 MAGIC DR SUITE 137 SAN ANTONIO, TX 78229-2973 USA
County	BEXAR
Contact	CRAIG T STEPHENS
Phone/Fax	210-386-7340 /
Email Address	craig.stephens@aces.biz
Website	http://www.aces.biz
Business Description	ACES provides the benefits of partnering with a Service-Disabled Veteran-Owned, Federal HUBZone Certified, State of Texas HUB, Small Business. ACES provides Cyber Security, Efficiency, Data Management, Enterprise Content Management, Ideation, and more.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>Yes</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	04-DEC-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	28-OCT-2024
HUB Eligibility	<u>DV (Service-Disabled Veteran)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
204	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS
204-60	*Monitors, Color and Monochrome (CGA, VGA, SVGA, LCD, etc.)
918	CONSULTING SERVICES
918-28	*Computer Hardware Consulting
918-29	*Computer Software Consulting
918-30	*Computer Network Consulting
918-46	*Feasibility Studies, Consulting
918-90	*Strategic Planning and Consulting
918-95	*Telecommunications Consulting
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-02	*Access Services, Data
920-18	*Computer Aided Design (CAD) Services
920-21	*Data Entry Services
920-22	*Data Preparation and Processing Services, Including Bates Coding
920-24	*Data Conversion Services
920-25	*Diskette, CD Rom, DVD, Blu-ray, and Tape Duplicating Services
920-28	*Emergency Back-up, Disaster Recovery Services and Facilities for Data Processing
920-29	*Facilities Management Services, Computer
920-31	*Installation of Computers, Peripherals, and Related Equipment (Including Software)
920-34	*Media Conversion Services
920-35	*Modification of Existing Equipment, Including Cost of Parts
920-37	*Networking Services, Including Installation, Security, and Maintenance
920-45	*Software Maintenance and Support Services
920-46	*Software Updating and Upgrading Services
920-47	*Support Services, Computer, Includes Computer Warranties
920-48	*Storage Services, Data Media

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1275065198100 / 478256
Vendor Name	DLZP GROUP, LLC
Vendor Address	9711 S MASON RD STE 125-116 RICHMOND, TX 77407-7167 USA
County	FORT BEND
Contact	Lisa Brunet
Phone/Fax	281-912-3597 /
Email Address	Lisa@dlzpgroup.com
Website	http://www.dlzpgroup.com
Business Description	IT support for PeopleSoft, Oracle Products, Canon AP Automation, Epilogue Software, Cloud Transformation, BI, Data Lakes, Data Warehouse, Serverless, ML, AI, Backup and disaster recovery, Consulting services, Cloud hosting, Cloud Migration and AWS.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	13-NOV-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	03-SEP-2023
HUB Eligibility	<u>AS (Asian-Pacific American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
918-35	Disadvantaged Business Enterprise (DBE) or Historically Underutilized Business (HUB) Consulting Including Technical Assistance
918-71	*IT Consulting, (Not Otherwise Classified)
918-82	Scientific and Technical Consulting
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-02	*Access Services, Data
920-03	*Application Service Provider (ASP), Web Based Hosted
920-04	*Applications Software, Main Frame Server Systems
920-05	*Application, Infrastructure, Hosting and Cloud Computing Services, Vendor Hosted and Internally Hosted
920-15	*Assessment and Profiling Services of Software
920-19	*Computer Digitizing Services
920-22	*Data Preparation and Processing Services, Including Bates Coding
920-24	*Data Conversion Services
920-28	*Emergency Back-up, Disaster Recovery Services and Facilities for Data Processing
920-30	*Image Processing and Conversion Services
920-38	*Optical Scanning Services
920-41	*Retrieval Services, Information
920-45	*Software Maintenance and Support Services
920-46	*Software Updating and Upgrading Services
920-48	*Storage Services, Data Media
920-76	*Testing of Systems Infrastructure, Components or Software, IT Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1454825077900 / 480063
Vendor Name	I.T. MATTERS, INC.
Vendor Address	2211 NORFOLK ST STE 777 HOUSTON, TX 77098-4161 USA
County	HARRIS
Contact	John Crafton
Phone/Fax	281-280-8500 /
Email Address	jcrafton@itmattersinc.com
Website	http://WWW.ITMATTERSINC.COM
Business Description	We provide information technology solutions and administrative support including help desk, hardware, software, networking, cloud services, telecommunication, cabling, training, cybersecurity, backup disaster recovery, and facility management.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	17-APR-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	24-APR-2024
HUB Eligibility	<u>AS (Asian-Pacific American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
920-26	*Desktop Publishing Services
920-28	*Emergency Back-up, Disaster Recovery Services and Facilities for Data Processing
920-29	*Facilities Management Services, Computer
920-30	*Image Processing and Conversion Services
920-31	*Installation of Computers, Peripherals, and Related Equipment (Including Software)
920-34	*Media Conversion Services
920-37	*Networking Services, Including Installation, Security, and Maintenance
920-39	*Processing System Services, Data (Not Otherwise Classified)
920-40	*Programming Services, Computer, Including Mobile Device Applications
920-41	*Retrieval Services, Information
920-45	*Software Maintenance and Support Services
920-46	*Software Updating and Upgrading Services
920-47	*Support Services, Computer, Includes Computer Warranties
920-48	*Storage Services, Data Media
920-49	*Systems and Executive Software, Mainframe and Servers
920-50	*Shredding Services, Computer Components and Peripherals
920-56	*Systems and Executive Software, Microcomputer
920-63	*Systems and Executive Software, Mainframe and Servers
920-64	*System Implementation and Engineering Services
920-65	*System Requirements Quality Assurance Review
920-66	*System, Network, Database, DBA Administration Services
920-75	*Technical Writing and Documentation, IT Services
920-76	*Testing of Systems Infrastructure, Components or Software, IT Services
920-91	*Training, Computer Based, Software Supported
920-94	*Word Processing Software, Mainframe and Servers
920-95	*Word Processing Software, Microcomputer
920-96	*Word Processing Software, Minicomputer
924	EDUCATIONAL AND TRAINING SERVICES

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 55 Description: Network Telecom Cabling

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbldsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Crystal Communications Ltd	1760633296700	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Sarvicus Llc	1300625973600	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Tumlinson Electric Llc	1811008952300	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.

- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 55 Description: Network Telecom Cabling

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/passcmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Com Design	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	59-2816896	\$ 150,000	0.14281 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 8:02 PM
To: 'danny@crystalcomltd.com'; 'info@sarvicus.com'; 'Suanna@TumlinsonElectric.com'; 'bids@wbeatexas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 55. Network Telecom Cabling
Attachments: 55. Network Telecom Cabling SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

55. Network Telecom Cabling

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division
Scope of Work

55. NETWORK TELECOM CABLING

Description:

Provide secure set up and support of network/telecom cables, which must be, at a minimum, compatible with IGT's existing patch panels and cross wire junction boxes.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1760633296700 / 85002
Vendor Name	CRYSTAL COMMUNICATIONS, LTD.
Vendor Address	1525 LAKEVILLE DRIVE, SUITE 230 KINGWOOD, TX 77339 USA
County	HARRIS
Contact	Daniel Chong
Phone/Fax	281-361-5199 / 281-361-6199
Email Address	danny@crystalcomltd.com
Website	http://WWW.CRYSTALCOMLTD.COM
Business Description	Network telecommunications
Business Category	<u>Commodities Manufacturer (08)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	03-DEC-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-AUG-2024
HUB Eligibility	<u>AS (Asian-Pacific American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-18	*Cable Construction, Installation and Maintenance, Fiber Optic, Communication, Computer, etc.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1300625973600 / 506827
Vendor Name	SARVICUS LLC
Vendor Address	9002 CHIMNEY ROCK RD STE G# 205 HOUSTON, TX 77096-2509 USA
County	HARRIS
Contact	Marc Packard
Phone/Fax	713-489-5380 / 832-553-3196
Email Address	info@sarvicus.com
Website	http://www.sarvicus.com
Business Description	Sarvicus focuses on telecommunications and information technology installations, repair, maintenance and service of audio, video, networking, security, alarm, access control, structured cabling system. We also provide OSP Construction Services.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>Yes</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	31-JAN-2023
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-JAN-2023
HUB Eligibility	<u>DV (Service-Disabled Veteran)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
920-31	*Installation of Computers, Peripherals, and Related Equipment (Including Software)
920-37	*Networking Services, Including Installation, Security, and Maintenance
920-45	*Software Maintenance and Support Services
920-48	*Storage Services, Data Media
920-76	*Testing of Systems Infrastructure, Components or Software, IT Services
925	ENGINEERING SERVICES, PROFESSIONAL
925-84	Security Systems; Intruder and Smoke Detection Engineering
925-91	Video and Audio Design Engineering
936	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT
936-25	Electrical Equipment, Except Cable and Wires, and Lighting Fixtures Maintenance and Repair
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-83	Utility Services, Electric
961-85	Utility Services, Water
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-18	*Cable Construction, Installation and Maintenance, Fiber Optic, Communication, Computer, etc.
962-46	Installation and Removal Services (Not Otherwise Classified)
962-91	Utility Locator Service, Underground
965	PRINTING: PREPARATIONS, ETCHING, PHOTOENGRAVING, PREPARATION OF MATS, NEGATIVES AND PLATES AND PRINTING SERVICES
965-39	Etchings, Copper
965-42	Etchings, Zinc, Ben Day Type
965-43	Etchings, Zinc or Magnesium Alloy
968	PUBLIC WORKS AND RELATED SERVICES
968-79	Telephone, Utility, Light Pole Installation, and Relocation Service
990	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1811008952300 / 498834
Vendor Name	TUMLINSON ELECTRIC, LLC
Vendor Address	40 LA JOLLA CIRCLE MONTGOMERY, TX 77356-5336 USA
County	MONTGOMERY
Contact	CEO/Suanna Tumlinson
Phone/Fax	512-693-4444 /
Email Address	Suanna@TumlinsonElectric.com
Website	http://www.TumlinsonElectric.com
Business Description	Commercial and electrical contracting.
Business Category	<u>Special Trade Construction (03)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	14-AUG-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	26-AUG-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 11,12,13,14,15,16,17

Class Item	Commodity Description (bold for all items in class)
280	ELECTRICAL CABLE AND WIRE, NOT ELECTRONIC
280-29	*Communication and Telecommunication Cable and Wire, Including Fiber Cable
912	CONSTRUCTION SERVICES, GENERAL, INCLUDING MAINTENANCE AND REPAIR SERVICES)
912-32	Construction, Street Lighting
912-60	Maintenance and Repair, Street Lighting
914	CONSTRUCTION SERVICES, TRADES, NEW CONSTRUCTION
914-29	Communication Systems, Including Infrastructure
914-38	Electrical
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-18	*Cable Construction, Installation and Maintenance, Fiber Optic, Communication, Computer, etc.

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 56 Description: General Hardware Support

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbldsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
GTS Technology Solutions Inc	1742339797900	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
The Personal Computer Store	1742511528800	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Westgate Computers	1752804151400	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to two (2) or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.

- d.** List two (2) trade organizations or development centers you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 56 Description: General Hardware Support

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/passcmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Dell	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	74-2616805	\$ 50,000	0.04760 %
Ricoh	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 50,000	0.04760 %
Polycom	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	94-3128234	\$ 50,000	0.04760 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 8:04 PM
To: 'GTSSales@gts-ts.com'; 'info@avinext.com'; 'tmonaghan@westgatecomputers.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 56. General Hardware Support
Attachments: 56. General Hardware Support SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

56. General Hardware Support

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

56. GENERAL HARDWARE SUPPORT

Description:

General hardware maintenance and support services for various existing IGT technical hardware components, including but not limited to, IBM Servers, printers, laptops, desktops, telecommunications equipment and other IT related equipment.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742339797900 / 07581
Vendor Name	GTS TECHNOLOGY SOLUTIONS, INC.
Vendor Address	9211 WATERFORD CENTRE BLVD SUITE 275 AUSTIN, TX 78758-7679 USA
County	TRAVIS
Contact	Laura Grant
Phone/Fax	512-452-0651 / 512-452-0691
Email Address	GTSSales@gts-ts.com
Website	http://www.gts-ts.com
Business Description	GTS is your trusted IT solutions partner, providing services, staffing, and hardware solutions.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	28-DEC-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	26-FEB-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
920-24	*Data Conversion Services
920-26	*Desktop Publishing Services
920-27	*Ecommerce Software Development Services
920-31	*Installation of Computers, Peripherals, and Related Equipment (Including Software)
920-32	*Intelligent Transportation System (ITS) Software, Including Design, Development, and Maintenance Services
920-33	*Mapping and Geographical Information Systems (GIS) Services, Digitized, Cartography (See 962-52 for Standard Mapping Services)
920-37	*Networking Services, Including Installation, Security, and Maintenance
920-38	*Optical Scanning Services
920-40	*Programming Services, Computer, Including Mobile Device Applications
920-44	*Risk Management for Software Development
920-45	*Software Maintenance and Support Services
920-46	*Software Updating and Upgrading Services
920-47	*Support Services, Computer, Includes Computer Warranties
920-49	*Systems and Executive Software, Mainframe and Servers
920-56	*Systems and Executive Software, Microcomputer
920-63	*Systems and Executive Software, Mainframe and Servers
920-64	*System Implementation and Engineering Services
920-65	*System Requirements Quality Assurance Review
939	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT
939-21	*Computers, Data Processing Equipment and Accessories, Not Word Processing Equipment, Maintenance and Repair
958	MANAGEMENT AND OPERATION SERVICES
958-82	*Records Management Services, Including Document Management Services and Technology Integration
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-18	*Cable Construction, Installation and Maintenance, Fiber Optic, Communication, Computer, etc.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742511528800 / 64451
Vendor Name	THE PERSONAL COMPUTER STORE,
Vendor Address	INC. DBA AVINEXT 1400 UNIVERSITY DR E COLLEGE STATION, TX 77840-2335 USA
County	BRAZOS
Contact	GM/Tim Rhome
Phone/Fax	979-846-9727 / 979-268-1017
Email Address	info@avinext.com
Website	http://www.avinext.com
Business Description	Avinext is an integrator of audio, video, voice, and data solutions, serving customers in Texas since 1984. We specialize in computer sales, A/V integration, IT networking, interactive classrooms, and services.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	03-JAN-2023
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	10-SEP-2024
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
920-07	*Applications Software for Microcomputer Systems: Business, Mathematical and Statistical, Medical, Scientific, etc.
920-23	*Data Recovery Services
920-25	*Diskette, CD Rom, DVD, Blu-ray, and Tape Duplicating Services
920-31	*Installation of Computers, Peripherals, and Related Equipment (Including Software)
920-35	*Modification of Existing Equipment, Including Cost of Parts
920-37	*Networking Services, Including Installation, Security, and Maintenance
920-45	*Software Maintenance and Support Services
920-46	*Software Updating and Upgrading Services
920-47	*Support Services, Computer, Includes Computer Warranties
920-56	*Systems and Executive Software, Microcomputer
920-91	*Training, Computer Based, Software Supported
920-95	*Word Processing Software, Microcomputer
924	EDUCATIONAL AND TRAINING SERVICES
924-40	*Instructor-led, Classroom Training, Technical
939	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT
939-06	*Audio-Visual Equipment Maintenance and Repair
939-21	*Computers, Data Processing Equipment and Accessories, Not Word Processing Equipment, Maintenance and Repair
939-91	Visual Education Equipment Maintenance and Repair
952	HUMAN SERVICES
952-90	*Training and Instruction Services, Clients, Not Staff
958	MANAGEMENT AND OPERATION SERVICES
958-23	*Computer Management Services
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-18	*Cable Construction, Installation and Maintenance, Fiber Optic, Communication, Computer, etc.
984	RENTAL OR LEASE SERVICES OF COMPUTERS, DATA PROCESSING, AND WORD PROCESSING EQUIPMENT

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1752804151400 / 15863
Vendor Name	WESTGATE COMPUTERS
Vendor Address	7606 SW 45 SUITE 400 AMARILLO, TX 79119 USA
County	RANDALL
Contact	Sec. & Treasurer/Timothy A Monaghan
Phone/Fax	806-352-4243 / 806-355-1614
Email Address	tmonaghan@westgatecomputers.com
Website	http://www.westgatecomputers.com
Business Description	Computer manufacturer, Retail computer sales and service. Networking, computer parts, accessories and peripherals.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	03-AUG-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	02-SEP-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 4,5,25

Class Item	Commodity Description (bold for all items in class)
209-72	*Procurement Software, Mainframes and Servers
209-73	*Procurement and Accounting Taxonomy Software, Mainframes and Servers
209-77	*Real Estate and Property Management Software, Mainframes and Servers
209-78	*Recycled Software, Mainframes and Servers
209-82	*Scientific, Statistical, Engineering, Mathematical, and Mapping Software, Including Photogrammetry, Mainframes and Servers
209-84	*Shipping, Postal Management and Address Verification Software, Mainframes and Servers
209-85	*Spreadsheet Software, Mainframes and Servers
209-86	*Surveying and Geographical Information Systems (GIS) Software, Mainframes and Servers
209-88	*Tools, Programming and Case Software, Mainframes and Servers
209-91	*Utilities: Back-up, Batch File, Menus, Network Management, Operating System, Recovery, Screen, Security, Virus Protection, etc., Mainframes and Servers
209-95	*Word Processing, Text Editors, Label Makers, Spell Checkers, etc., Mainframes and Servers
918	CONSULTING SERVICES
918-28	*Computer Hardware Consulting
918-30	*Computer Network Consulting
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-31	*Installation of Computers, Peripherals, and Related Equipment (Including Software)
939	EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT
939-21	*Computers, Data Processing Equipment and Accessories, Not Word Processing Equipment, Maintenance and Repair
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-18	*Cable Construction, Installation and Maintenance, Fiber Optic, Communication, Computer, etc.

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 57 Description: General Software Support

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbldsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
IT Planners	1203444521800	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
PPG Global Llc	1472605841600	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Underwood Software Association Inc	1742819781200	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.
- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 57 Description: General Software Support

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/passcmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
CDW	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	36-4530079	\$ 50,000	0.04760 %
Veritas	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 50,000	0.04760 %
Microsoft	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 50,000	0.04760 %
Esko	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	41-1413762	\$ 35,000	0.03332 %
Sophos	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 50,000	0.04760 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract **no later than ten (10) working days** after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 8:05 PM
To: chernandez25@att.net; sa@theppgllc.com; office@usainctx.com; 'bids@wbea-texas.org'; ngroff@wbcsouthwest.org
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 57. General Software Support
Attachments: 57. General Software Support SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

57. General Software Support

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

57. GENERAL SOFTWARE SUPPORT

Description:

General software maintenance and support services for various existing IGT software programs, including but not limited to, game design software, anti-virus/encryption software, database/email/office suites software etc.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1203444521800 / 47220
Vendor Name	IT PLANNERS
Vendor Address	2502 SLOW TURTLE CV AUSTIN, TX 78746-2317 USA
County	TRAVIS
Contact	Carmen Hernandez
Phone/Fax	512-771-4732 /
Email Address	chernandez25@att.net
Website	
Business Description	IT Planners has extensive experience in Management Consulting, Strategic Planning, Channel Sales, Project Management, Contract Negotiations, Relationship Management, Business Development, Software License Agreements and Procurement.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	29-APR-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	23-OCT-2024
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 14

Class Item	Commodity Description (bold for all items in class)
918	CONSULTING SERVICES
918-29	*Computer Software Consulting
918-90	*Strategic Planning and Consulting
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-04	*Applications Software, Main Frame Server Systems
920-07	*Applications Software for Microcomputer Systems: Business, Mathematical and Statistical, Medical, Scientific, etc.
920-14	*Applications Software, Mainframes and Servers
920-40	*Programming Services, Computer, Including Mobile Device Applications
920-44	*Risk Management for Software Development
920-45	*Software Maintenance and Support Services
920-64	*System Implementation and Engineering Services
920-65	*System Requirements Quality Assurance Review

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1472605841600 / 502277
Vendor Name	PPG Global, LLC
Vendor Address	8765 Spring Cypress Road Suite L, 218 Spring, TX 77379-5803 USA
County	HARRIS
Contact	Darryl King
Phone/Fax	832-256-6053 / 713-527-0616
Email Address	sa@theppgllc.com
Website	http://www.ppggloballlc.com
Business Description	Business process improvement technology solutions; supply chain, performance/inventory management, compliance, productivity, efficiency and transnational detail, predictive analysis, technology integration for all solutions; court/justice and government.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	09-OCT-2020
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	30-JUN-2024
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>M</u>

CMBL/HUB Vendor Detail

Commodity items shown above are available for district(s)
1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
220	CONTROLLING, INDICATING, MEASURING, MONITORING, AND RECORDING INSTRUMENTS AND SUPPLIES
220-06	Charts: Flowmeter, Receiver, Recorder
220-14	*Energy Computerized Control Systems: HVAC, Lighting, Utilities, etc. Combination
220-29	*Imaging Systems, Infrared Thermal, Not X-Ray
220-30	Indicating and Recording Instruments, Equipment and Accessories (Not Otherwise Classified)
220-34	Logging Devices, Electronic, Long-Range Data Collection and Recording for Use at a Remote Location
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-02	*Access Services, Data
920-03	*Application Service Provider (ASP), Web Based Hosted
920-04	*Applications Software, Main Frame Server Systems
920-05	*Application, Infrastructure, Hosting and Cloud Computing Services, Vendor Hosted and Internally Hosted
920-07	*Applications Software for Microcomputer Systems: Business, Mathematical and Statistical, Medical, Scientific, etc.
920-14	*Applications Software, Mainframes and Servers
920-15	*Assessment and Profiling Services of Software
920-17	*Electronic Forms Services
920-19	*Computer Digitizing Services
920-24	*Data Conversion Services
920-27	*Ecommerce Software Development Services
920-29	*Facilities Management Services, Computer
920-30	*Image Processing and Conversion Services
920-39	*Processing System Services, Data (Not Otherwise Classified)
920-40	*Programming Services, Computer, Including Mobile Device Applications
920-44	*Risk Management for Software Development
920-45	*Software Maintenance and Support Services
920-49	*Systems and Executive Software, Mainframe and Servers

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742819781200 / 87764
Vendor Name	UNDERWOOD SOFTWARE ASSOCIATION, INC.
Vendor Address	PO BOX 989 PFLUGERVILLE, TX 78691-0989 USA
County	TRAVIS
Contact	PRINCIPAL/Fernando Arrigucci
Phone/Fax	512-990-9327 / 512-990-9327
Email Address	office@usainctx.com
Website	http://www.usainctx.com/
Business Description	SOFTWARE AND BUSINESS CONSULTING
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	14-OCT-2011
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	21-DEC-2022
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 2,12,14,15,16,18,24

Class Item	Commodity Description (bold for all items in class)
918	CONSULTING SERVICES
918-14	Appraisals Consulting
918-28	*Computer Hardware Consulting
918-29	*Computer Software Consulting
918-30	*Computer Network Consulting
918-46	*Feasibility Studies, Consulting
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-02	*Access Services, Data
920-04	*Applications Software, Main Frame Server Systems
920-07	*Applications Software for Microcomputer Systems: Business, Mathematical and Statistical, Medical, Scientific, etc.
920-14	*Applications Software, Mainframes and Servers
920-18	*Computer Aided Design (CAD) Services
920-26	*Desktop Publishing Services
920-31	*Installation of Computers, Peripherals, and Related Equipment (Including Software)
920-37	*Networking Services, Including Installation, Security, and Maintenance
920-40	*Programming Services, Computer, Including Mobile Device Applications
920-45	*Software Maintenance and Support Services
920-94	*Word Processing Software, Mainframe and Servers
920-95	*Word Processing Software, Microcomputer
920-96	*Word Processing Software, Minicomputer
958	MANAGEMENT AND OPERATION SERVICES
958-23	*Computer Management Services

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 58 Description: Independent Lab Security Reports

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Armstrong Forensic Laboratory Inc	1751759877100	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Chemtex Environmental Laboratory Inc	1760221046400	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Advanced Analysis Inc	1450466629900	01/18/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.

- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/18/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 58 Description: Independent Lab Security Reports

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/passcmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Affiliated Forensic Labs (AFL)	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	86-0486886	\$ 50,000	0.04760 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 18, 2022 8:07 PM email bounced back
To: 'aflab@aflab.com'; 'cnr@chemtexas.com'; 'cpayne@mcdiagnostics.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 58.
Independent Lab Security Reports
Attachments: 58. Independent Lab Security Reports SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

58. Independent Lab Security Reports

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

Bid Opportunities

From: Microsoft Outlook
To: cpayne@mcdiagnostics.com
Sent: Wednesday, January 19, 2022 8:09 PM
Subject: Undeliverable: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 58. Independent Lab Security Reports

Delivery has failed to these recipients or groups:

[cpayne@mcdiagnostics.com \(cpayne@mcdiagnostics.com\)](mailto:cpayne@mcdiagnostics.com)

Your message wasn't delivered. Despite repeated attempts to deliver your message, the recipient's email system refused to accept a connection from your email system.

Contact the recipient by some other means (by phone, for example) and ask them to tell their email admin that it appears that their email system is refusing connections from your email server. Give them the error details shown below. It's likely that the recipient's email admin is the only one who can fix this problem.

For Email Admins

No connection could be made because the target computer actively refused it. This usually results from trying to connect to a service that is inactive on the remote host - that is, one with no server application running. For more information and tips to fix this issue see this article:

<https://go.microsoft.com/fwlink/?LinkId=389361>

Diagnostic information for administrators:

Generating server: BL0PR01MB4610.prod.exchangelabs.com
Receiving server: BL0PR01MB4610.prod.exchangelabs.com

cpayne@mcdiagnostics.com

1/20/2022 2:09:25 AM - Server at BL0PR01MB4610.prod.exchangelabs.com returned '550 5.4.316 Message expired, connection refused(Socket error code 10061)'

1/20/2022 1:59:24 AM - Server at mcdiagnostics.com (66.113.136.225) returned '450 4.4.316 Connection refused [Message=Socket error code 10061] [LastAttemptedServerName=mcdiagnostics.com] [LastAttemptedIP=66.113.136.225:25] [BN8NAM11FT062.eop-nam11.prod.protection.outlook.com](Socket error code 10061)'

Original message headers:

ARC-Seal: i=1; a=rsa-sha256; s=arcselector9901; d=microsoft.com; cv=none;

b=1jGHUA83eIDDL4ofG3+x9z9SbkVsa+psGW0kkpJJmBoPlbt0q++CJRTsyWX/sX3m21v3RdGXByGYJsBkXrSigwuRj5zZgD1EmG1l+x16opigTQnV6sEnSxUTXVZehMNBnB/BgP1ZJAI72qo9hn9aZrpGF4WXNH18w6Zs/yGooXz95qvZb6YZIeDjTSXGRPkYxHZZZ3FdlViq6dq159Zg2tw5ALgM7balxVo7IJIpcSEybb71p475zA1AW0CI0Sp8MMgPBDEFpKN2HxRwKjBHa8MUhGv nvvL+7wAeTNPjeF5myMeAicJJzfgDD/7sBaAhA0X2WSaiKxhZCCzZ75NZtQ==

ARC-Message-Signature: i=1; a=rsa-sha256; c=relaxed/relaxed; d=microsoft.com; s=arcselector9901;

Bid Opportunities

From: Bid Opportunities
Sent: Wednesday, January 19, 2022 8:18 PM
To: 'rodriguezaa@yahoo.com' **third HUB solicited to replace failed email delivery**
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 58.
Independent Lab Security Reports
Attachments: 58. Independent Lab Security Reports SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

58. Independent Lab Security Reports

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

58. INDEPENDENT LAB SECURITY REPORTS

Description:

Produce full instant ticket security reports to comply with Texas Lottery requirements, including for example, evaluations of ticket durability, compromisability, and other ticket security features.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1751759877100 / 05812
Vendor Name	Armstrong Forensic Laboratory, Inc.
Vendor Address	330 Loch'n Green Trail Arlington, TX 76012-3458 USA
County	TARRANT
Contact	Kay Armstrong
Phone/Fax	817-275-2691 / 817-275-1883
Email Address	aflab@aflab.com
Website	http://WWW.AFLAB.COM
Business Description	Armstrong provides analytical laboratory and consulting services in the areas of general chemistry, industrial hygiene, environmental analysis, forensic chemistry, microbiology, and fire chemistry.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	09-JUL-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	22-OCT-2025
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
961-48	Laboratory and Field Testing Services, Including Hazardous Waste, (Not Otherwise Classified)
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-15	Bomb and Other Explosives Detection Services
962-22	Chemical Laboratory Services
962-58	Professional Services (Not Otherwise Classified)
968	PUBLIC WORKS AND RELATED SERVICES
968-91	Water Supply Analysis, Infrastructure Analysis, Water Quality Analysis, and Long Term Planning
989	SAMPLING AND SAMPLE PREPARATION SERVICE, FOR TESTING
989-24	Chemical Sampling and Preparation Services
989-40	Food Sampling and Preparation Services
989-75	Soil Sampling and Preparation Services
989-91	*Water Sampling and Analysis Services
992	TESTING AND CALIBRATION SERVICES
992-26	Biological and Microbiological Testing Services
992-31	Chemical Testing Services (See 962-22 For Laboratory Testing)
992-61	Paint Testing Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1760221046400 / 08243
Vendor Name	CHEMTEX ENVIRONMENTAL LABORATORY, INC.
Vendor Address	3082 25TH STREET PORT ARTHUR, TX 77642-5217 USA
County	JEFFERSON
Contact	Pres./Dr. C. N. Reddy
Phone/Fax	409-983-4575 / 409-982-1522
Email Address	cnr@chemtexas.com
Website	http://www.chemtexas.com
Business Description	Environmental and Industrial Analytical Services
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	20-JAN-2017
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	09-APR-2023
HUB Eligibility	<u>AS (Asian-Pacific American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-32	Environmental Impact Studies (Inactive, please see commodity code 918-43 effective January 1, 2016)
961-48	Laboratory and Field Testing Services, Including Hazardous Waste, (Not Otherwise Classified)
961-69	*Reverse Auction Services (Inactive, please see commodity code 962-09 effective January 1, 2016)
961-74	Scientist Services: Geology, Geophysics, etc.
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-22	Chemical Laboratory Services
962-58	Professional Services (Not Otherwise Classified)
968	PUBLIC WORKS AND RELATED SERVICES
968-95	Wastewater Treatment Plant, Operations, and Testing
989	SAMPLING AND SAMPLE PREPARATION SERVICE, FOR TESTING
989-24	Chemical Sampling and Preparation Services
989-75	Soil Sampling and Preparation Services
992	TESTING AND CALIBRATION SERVICES
992-19	Automotive and Road Equipment Testing and Calibration Services
992-22	Ballistics Testing Services
992-26	Biological and Microbiological Testing Services
992-31	Chemical Testing Services (See 962-22 For Laboratory Testing)
992-34	Concrete Testing Services
992-36	Core Sample, Not Concrete, Testing Services
992-40	Electronic and Electrical Cable Testing Services
992-45	Gaseous Fuel Tank Testing Services, Vehicular
992-53	Medical Equipment Testing and Calibration Services, Not X-Ray
992-55	Miscellaneous Testing and Calibration Services
992-58	Office Equipment Testing Services
992-59	Oil Field Equipment Testing Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1464067873700 / 520499
Vendor Name	NEO Services, LLC
Vendor Address	9728 Greenville Ave. B150 Dallas, TX 75243-2519 USA
County	DALLAS
Contact	Kristy Yang
Phone/Fax	539-664-5480 / 918-744-9729
Email Address	cpayne@mcdiagnostics.com
Website	https://www.neo-laboratory.com
Business Description	Full range clinical reference diagnostic testing laboratory; Immunology, chemistry, hematology, histology, immunohistochemical Stain, virology, cytology, cryogenics,
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (N -Not on CMBL)</u>
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	30-SEP-2022
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
193	CLINICAL LABORATORY REAGENTS AND TESTS (BLOOD GROUPING, DIAGNOSTIC, DRUG MONITORING, ETC.)
193-08	Blood Chemistry and Hematology Controls and References, Normal and Abnormal: Blood Gas Hemoglobin, Plasma and Serum Factors
193-12	Blood Chemistry and Hematology Reagents and Supplies, Automatic and Semiautomatic Instruments: Counting Controls, Detergents, etc.
193-14	Blood Chemistry Reagents and Tests, Nonautomated: BUN, Enzymes, Glucose, Proteins, Triglycerides, etc.
193-18	Blood Coagulation Reagents and Controls: Fibrinogen, Fibrin, Ogen, Split Products, Prothrombin Time, etc.
193-22	Blood Fractions, Grouping, Typing, and Diagnosis: Reagent Red Cells, Sera, Antisera, etc.
193-26	Blood Grouping and Typing Reagents: Antibody Potentiating Media, Copper Sulfate Solutions, Normal Saline, etc.
193-36	Diagnostic Reagents and Supplies, Automated Chemistry
193-40	Diagnostic Reagents and Tests, Diseases, Pregnancy, etc.: Cards, Slides, Spot Tests, Strips, Tablets, etc.
193-48	Drug Assay and Screening Test Kits, Except Radioimmunoassay
193-52	Enzyme Immunoassay Reagents
193-84	Radioimmunoassay Kits
193-88	Tests, Examination of Other Body Fluids, Wastes, etc., (Not Otherwise Classified)
193-89	Test Kits and Supplies, Chemistry (Not Otherwise Classified)
193-92	Urine and Spinal Fluid Controls, Normal and Abnormal
193-94	Urinalysis Reagents and Tests: Albumin, Bile, Blood, Glucose, Ketones, etc.
193-95	Virology Test Equipment and Supplies
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-22	Chemical Laboratory Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1450466629900 / 01001
Vendor Name	ADVANCED ANALYSIS, INC.
Vendor Address	PO BOX 16652 LUBBOCK, TX 79490-6652 USA
County	LUBBOCK
Contact	Pres./MARIO RODRIGUEZ
Phone/Fax	806-796-2805 / 806-796-2825
Email Address	rodriguezaa@yahoo.com
Website	http://www.aainc.biz
Business Description	Laboratory specializing in providing analytical services, analyzing soil, water, sediment and sludge samples.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	14-JUN-2019
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	24-JUN-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
885	WATER AND WASTEWATER TREATING CHEMICALS
885-95	Water Testing Kits, Chlorine, Hardness, PH, etc.
918	CONSULTING SERVICES
918-82	Scientific and Technical Consulting
926	ENVIRONMENTAL AND ECOLOGICAL SERVICES
926-29	Contaminated Groundwater Services, Including Discharge Pipe Installation
926-30	Contaminated Soil Services
926-42	Environmental Services (Not Otherwise Classified)
926-52	Impact Studies, Environmental
926-65	Oil and Petroleum Spill Services, Including Removal of Used Petroleum Products
926-70	Permitting Services, Environmental
926-78	Remediation Services, Environmental, Including Rehabilitation Services Hazardous Waste and Mold Remediation
926-84	Soil Pollution Services
926-88	Storm Water Discharge Testing Services
926-90	Subsurface Testing, Environmental
926-94	Water Pollution Services
926-95	Water and Wastewater Conservation Services
961	MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)
961-48	Laboratory and Field Testing Services, Including Hazardous Waste, (Not Otherwise Classified)
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-22	Chemical Laboratory Services
962-23	Chemical Treatment of Boiler and Tower Water

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 61 Description: Document Shredding Services

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbldsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Rapid Response Shredding Llc	1852505573900	01/25/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Secure It Shredding Llc	1833289686100	01/25/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Global Dcc Inc DbA Texas Security Shre	1870773630400	01/25/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.
- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/25/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/25/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 61 Description: Document Shredding Services

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/passcmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Accurate Paper Recycling	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	47-1083779	\$ 30,000	0.02856 %
Shred-It	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 30,000	0.02856 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Tuesday, January 25, 2022 11:10 AM
To: 'simmie@rapidresponseshredding.com'; 'INFO@SECUREITSHREDDING.COM';
'd.rossow@texassecurityshredding.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 61. Document Shredding Services
Attachments: 61. Document Shredding Services SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

61. Document Shredding Services

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **February 4, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

61. DOCUMENT SHREDDING SERVICES

Description:

Typically twice monthly shredding of 38k pounds each (20 pallets) of Instant Tickets. Must be able to accommodate an increased (to weekly shreds of 38k pounds each) or decreased schedule as the needs change.

Tickets include latex coating with the goal being to recycle all shredded material and achieve zero waste.

Witness area must be provided with a clear view of the tickets and the shred process. This area should be air conditioned and allow for a comfortable viewing area.

Certificates of destruction will be required at the end of each process.

Transportation of the tickets to the shred facility should be included in the bid. Pickup location is: 4100 Frontage Road S., Lakeland, FL 33815

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscan Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1852505573900 / 526145
Vendor Name	RAPID RESPONSE SHREDDING, LLC
Vendor Address	2305 W INTERSTATE 20 SUITE 140 PMB 495 GRAND PRAIRIE, TX 75052-3935 USA
County	TARRANT
Contact	SIMMEANA WESTBROOK
Phone/Fax	214-714-8766 /
Email Address	simmie@rapidresponseshredding.com
Website	http://www.rapidresponseshredding.com
Business Description	Mobile shredding units that facilitate on-site destruction of sensitive documents providing 100% paper recycling and fast secure service. Secure document and data storage.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	29-OCT-2021
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	21-OCT-2024
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>E</u>
	Commodity items shown above are available for district(s) 18

Class Item	Commodity Description (bold for all items in class)
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-27	Document Shredding Services
962-58	Professional Services (Not Otherwise Classified)
966	PRINTING AND TYPESETTING SERVICES
966-71	Paper Cutting, Drilling, Folding, Punching, Shredding, Trimming, etc.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1833289686100 / 523803
Vendor Name	SECURE IT SHREDDING LLC
Vendor Address	1333 OLD SPANISH TRL STE G-215 HOUSTON, TX 77054-1849 USA
County	HARRIS
Contact	LATIGRA HOUSTON
Phone/Fax	844-747-3350 / 844-747-3350
Email Address	INFO@SECUREITSHREDDING.COM
Website	http://WWW.SECUREITSHREDDING.COM
Business Description	Secure document shredding and storage provider. We shred sensitive information for company's.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	05-JUL-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	29-JUL-2024
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-50	*Shredding Services, Computer Components and Peripherals
958	MANAGEMENT AND OPERATION SERVICES
958-82	*Records Management Services, Including Document Management Services and Technology Integration
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-27	Document Shredding Services
966	PRINTING AND TYPESETTING SERVICES
966-71	Paper Cutting, Drilling, Folding, Punching, Shredding, Trimming, etc.
990	SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY
990-48	*Identity Theft Protection and Data Security Services

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1870773630400 / 03799
Vendor Name	GLOBAL DCC, INC. DBA TEXAS SECURITY SHRE
Vendor Address	5215 1ST ST CROSBY, TX 77532-5863 USA
County	HARRIS
Contact	Patricia Vice
Phone/Fax	800-308-2366 / 281-328-4499
Email Address	d.rossow@texassecurityshredding.com
Website	http://www.texassecurityshredding.com
Business Description	Records Destruction (Paper/Electronic) for Commercial & Residential, Mobile/On-Site Document Shredding (Routine & One-Time Services)
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	08-JUN-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	30-APR-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,5

Class Item	Commodity Description (bold for all items in class)
920	DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES
920-50	*Shredding Services, Computer Components and Peripherals
958	MANAGEMENT AND OPERATION SERVICES
958-82	*Records Management Services, Including Document Management Services and Technology Integration
962	MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)
962-27	Document Shredding Services

HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 62 Description: Specialty Holographic & Metalized Substrates

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbldsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Mg-Xtreme Electronics & Accessories LLC	1464985271300	01/19/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Simba Industries	1010905986400	01/19/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Touchstone Resources LLC	1821015606500	01/19/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.
- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/19/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/19/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 62 Description: Specialty Holographic & Metalized Substrates

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
K Laser	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 1,700,000	1.61848 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Wednesday, January 19, 2022 7:34 PM
To: 'TXMX@MGXTREMETX.COM'; 'sales@simbaindustries.com'; 'catanmo@bakken-er.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 62. Specialty Holographic & Metalized Substrates
Attachments: 62. Specialty Holographic & Metalized Substrates SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

62. Specialty Holographic & Metalized Substrates

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

62. SPECIALTY HOLOGRAPHIC & METALIZED SUBSTRATES

- Ability to supply the following cold foil products with 3” cores.
- Koldfoil MX-Conventional cold foil roll sizes 5,000, 10,000, 15,000, 20,000ft.
- Koldfoil HX Holographic cold foil rolls sizes 5,000, 10,000, 15,000, 20,000ft.
- Koldfoil SX Security cold foil rolls sizes 5,000, 10,000, 15,000, 20,000ft.
- Koldfoil CX Custom Holographic cold foil rolls sizes 24”X5,000ft
- Coldfoil Adhesives UV curable.
- Water based Primers & Sealers.
- Estimated Annual Spend \$1M

Quote: 237,600 LF, 500,000 LF, 1,000,000 LF HP59 Sparkle Foil

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1464985271300 / 529403
Vendor Name	MG-XTREME ELECTRONICS & ACCESSORIES, LLC
Vendor Address	709 N. WARE RD MCALLEN, TX 78501 USA
County	HIDALGO
Contact	Manuel Garza
Phone/Fax	956-682-4003 / 956-682-4085
Email Address	TXMX@MGXTREMETX.COM
Website	https://www.mgxtremeelectronics.com/
Business Description	Industrial & commercial led lighting, production metal fabrication, automotive Accessories, auto motive led lighting, and all related to led lighting
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (N -Not on CMBL)</u>
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	28-APR-2025
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
570-12	Bronze Ingots
570-13	Bushing Stock, Brass and Bronze
570-14	Cast Iron, Primary and Semi-Finished
570-16	Crayons, Metal Worker's
570-17	Coil Stock
570-18	Copper: Bars, Plates, Rods, Sheets, Strips, etc.
570-19	Cutting Rod
570-21	Decking, Steel
570-22	Earth's Metals, (Not Otherwise Classified)
570-23	Expanded Metal, Not Stainless
570-24	Expanded Metal, Stainless
570-25	Forms, Metal: Concrete Curbs, Columns, and Gutters
570-26	Foil Stock
570-27	Ferrous and Non-Ferrous Metals
570-28	Guard Rails and Accessories: Bolts, Posts, Terminal Ends, Washers, etc. (See 540-73 for Wood Posts)
570-29	Iron: Angles, Bands, Plate, Sheets, etc.
570-30	Ingots, (Not Otherwise Classified)
570-31	Lead: Bulk, Granulated, Strips, etc., Not Plumbing or Paint
570-32	Key stock, All Sizes
570-33	License Plate and Blanks (Inactive, please see commodity code 570-34 effective January 1, 2016)
570-34	License Plates Complete, Purchased Through Bid Process
570-35	Magnesium Alloy: Bars, Ingots, Plates, Rods, Sheets, Strips, etc.
570-36	Metal, Perforated
570-37	Magnesium Alloy Ingots (Inactive, please see commodity code 570-11 effective January 1, 2016)
570-38	Metals, Alkali (Not Otherwise Classified)
570-39	Nickel
570-40	Ornamental Ironwork
570-42	Pig Iron Ingots
570-44	Posts, Steel: Delineator Markers, Mile Markers, etc.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1010905986400 / 55064
Vendor Name	SIMBA INDUSTRIES
Vendor Address	PO BOX 3141 GRAPEVINE, TX 76099-3141 USA
County	TARRANT
Contact	Owner/Vickie Kasten
Phone/Fax	817-251-4800 / 817-722-8377
Email Address	sales@simbaindustries.com
Website	http://www.simbaindustries.com
Business Description	Simba Industries is a Certified WBE who specializes in industrial supplies of all catagories for Government entities. including elec, HVAC, mech, Safety, Watertreatment, Aviation (GSE), fire, police, health, electronics, plumbing, etc., and much more.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	16-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-AUG-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
565-65	Spring Covers, Wire and Paper Cord Mat
565-70	Tape, Border
565-75	Tufts, Button, Mattress
565-80	Twine, Mattress
565-85	Ventilators, Screened
570	METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS
570-02	Alloy Coatings and Sealers for the Repair of Metal Shafts, Journals, Spindles, etc.
570-03	Alloy Metal: Angles, Sheets, etc. (Not Otherwise Classified)
570-05	Aluminum: Bars, Plates, Posts, Rods, Sheets, Siding, Strips, Structural Shapes, Tubes, etc.
570-06	Aluminum, Brass and Bronze Ingots
570-07	Bar Stock, All Kinds (Not Otherwise Classified)
570-08	Bolt and Stud Stock, Steel
570-09	Brass and Bronze: Bars, Plates, Rods, Sheets, Strips, etc.
570-11	Brass Ingots (Inactive, please see commodity code 570-06 effective January 1, 2016)
570-12	Bronze Ingots
570-13	Bushing Stock, Brass and Bronze
570-14	Cast Iron, Primary and Semi-Finished
570-16	Crayons, Metal Worker's
570-17	Coil Stock
570-18	Copper: Bars, Plates, Rods, Sheets, Strips, etc.
570-19	Cutting Rod
570-21	Decking, Steel
570-22	Earth's Metals, (Not Otherwise Classified)
570-23	Expanded Metal, Not Stainless
570-24	Expanded Metal, Stainless
570-25	Forms, Metal: Concrete Curbs, Columns, and Gutters
570-26	Foil Stock
570-27	Ferrous and Non-Ferrous Metals

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1821015606500 / 519488
Vendor Name	TOUCHSTONE RESOURCES LLC
Vendor Address	13201 NORTHWEST FWY STE 700 HOUSTON, TX 77040-6025 USA
County	HARRIS
Contact	Chinedu Atanmo
Phone/Fax	818-699-2493 /
Email Address	catanmo@bakken-er.com
Website	https://bakken-er.com
Business Description	Procurement and logistics of construction materials. paints, sand, concrete, rebar and traffic signs
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	24-SEP-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	17-DEC-2023
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
559-67	Shock Absorbers, Rail Vehicles
559-70	Signage: Destination, Routing and Advertising
559-71	Signals and Accessories, Train
559-74	Stanchions and Grab Rails
559-75	Special Parts (Not Otherwise Classified)
559-76	Switch Stands
559-77	Tools, Railroad, Power
559-78	Tools, Railroad, Non Powered
559-79	Track Hardware: Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc., (See Class 570 For Rails)
559-80	Traction Power
559-90	Wheel and Axle Assemblies
559-91	Wheel Truing Equipment, Including Parts and Accessories
559-94	Windshield Wipers, Including Parts and Accessories
570	METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS
570-03	Alloy Metal: Angles, Sheets, etc. (Not Otherwise Classified)
570-05	Aluminum: Bars, Plates, Posts, Rods, Sheets, Siding, Strips, Structural Shapes, Tubes, etc.
570-06	Aluminum, Brass and Bronze Ingots
570-08	Bolt and Stud Stock, Steel
570-09	Brass and Bronze: Bars, Plates, Rods, Sheets, Strips, etc.
570-17	Coil Stock
570-18	Copper: Bars, Plates, Rods, Sheets, Strips, etc.
570-23	Expanded Metal, Not Stainless
570-24	Expanded Metal, Stainless
570-25	Forms, Metal: Concrete Curbs, Columns, and Gutters
570-26	Foil Stock
570-27	Ferrous and Non-Ferrous Metals
570-28	Guard Rails and Accessories: Bolts, Posts, Terminal Ends, Washers, etc. (See 540-73 for Wood Posts)
570-29	Iron: Angles, Bands, Plate, Sheets, etc.

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: <u>IGT Solutions Corporation</u>	Requisition #: <u>362-2022-0005</u>
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IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 63 Description: Specialty Papers

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Delta Office Products	1752464340400	01/19/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Pala Supply Co Inc	1453961581600	01/19/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Spectrum Paper Co Inc	1742983924800	01/19/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.

- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/19/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/19/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

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Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 63 Description: Specialty Papers

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Unifoil Coroporation	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	22-1938211	\$ 500,000	0.47602 %
Hazen	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	04-1429900	\$ 500,000	0.47602 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Wednesday, January 19, 2022 7:51 PM
To: 'deltaop@att.net'; 'larry@schoolsupplypacks.com'; 'maxine@spectrumpaper.com'; 'bids@wbeatexas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 63. Specialty Paper
Attachments: 63. Specialty Paper SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

63. Specialty Paper

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

63. SPECIALTY PAPER

Description:

Foil, Holographic and Cutsheets in various sizes.

Required Qualifications: Ability to laminate foil/holographic substrates to paper. Ability to provide web widths of 17", 25" & 33" in roll format 60" OD, 6" core.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1752464340400 / 07305
Vendor Name	DELTA OFFICE PRODUCTS
Vendor Address	PO BOX 803495 DALLAS, TX 75380-3495 USA
County	DALLAS
Contact	Delta Office Products
Phone/Fax	972-247-4747 /
Email Address	deltaop@att.net
Website	http://www.deltaop.com
Business Description	Janitorial & Sanitary Supplies, Food Service Products, Packaging Supplies, Paper Products, Office Supplies, POS Thermal and Carbonless
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	08-FEB-2023
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	15-NOV-2022
HUB Eligibility	<u>AS (Asian-Pacific American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
645-47	Gummed Paper, Including Recycled
645-51	Index Paper, Including Recycled
645-54	Kenaf Tree Free Paper, Including Recycled
645-55	Ledger Paper, (Including Recycled
645-58	Manifold Paper, Including Recycled
645-59	Map Paper, Including Recycled
645-64	Offset Paper, Including Recycled
645-68	Parchment Paper, Including Recycled
645-69	Paper and Paper Products, Scrap or Waste, Including Recycled
645-71	Poster Paper, Including Recycled
645-80	Stationery With Envelopes, Including Recycled
645-83	Tag Stock, Including Recycled
645-88	Teletype and Telex Paper, Including Recycled
645-90	Text Paper, Including Recycled
645-94	Uncoated Paper (Not Otherwise Classified)
646	PAPER, FOR OFFICE AND PRINT SHOP USE, ENVIRONMENTALLY CERTIFIED BY AN AGENCY ACCEPTED CERTIFICATION ENTITY
646-21	Bond Paper, Including Recycled, Environmentally Certified Products
646-25	Book Paper, Including Recycled, Environmentally Certified Products
646-28	Bristol, Including Recycled, Environmentally Certified Products
646-30	Carbonless Paper, Chemical Transfer, Including Recycled, Environmentally Certified Products
646-31	Card Stock, Including Recycled, Environmentally Certified Products
646-32	Coated Paper (Not Otherwise Classified), Including Recycled, Environmentally Certified Products
646-33	Copy Paper, Specialized High Speed, Including Recycled,, Environmentally Certified Products
646-35	Cover Stock, Including Recycled, Environmentally Certified Products

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1453961581600 / 474556
Vendor Name	PALA SUPPLY COMPANY, INC.
Vendor Address	14425 N INTERSTATE 27 LUBBOCK, TX 79403-8221 USA
County	LUBBOCK
Contact	Jennifer P. Jost
Phone/Fax	806-748-4100 / 888-511-2898
Email Address	larry@schoolsupplypacks.com
Website	http://www.palасupply.com
Business Description	school and office products supplies, fine paper and copy paper supplier, art supplies, advertising products, promotional products, awards, incentives
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	07-OCT-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	27-APR-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
640-80	Waxed Paper, Aluminum Foil and Cellophane
640-85	Wipers, Shop and Food Service Use
640-87	Wrapping Paper, Brown Kraft Paper, etc.
645	PAPER, FOR OFFICE AND PRINT SHOP USE
645-10	Announcement Stock, Including Recycled
645-15	Backing Sheets and Liners for Decals, Bumper Stickers, etc., Crack and Peel)
645-18	Boards: Poster, Pressboard, Railroad, etc., Including Recycled
645-21	Bond Paper, Including Recycled
645-25	Book Paper, Including Recycled
645-28	Bristol, Including Recycled
645-30	Carbonless Paper, Chemical Transfer, Including Recycled
645-31	Card Stock, Including Recycled
645-32	Coated Paper, Not Otherwise Classified, Including Recycled
645-33	Copy Paper, Specialized High Speed, Including Recycled
645-35	Cover Stock, Including Recycled
645-39	Duplicator and Mimeograph Paper, Including Recycled
645-44	Facsimile (Fax) Paper, Including Recycled
645-47	Gummed Paper, Including Recycled
645-51	Index Paper, Including Recycled
645-54	Kenaf Tree Free Paper, Including Recycled
645-55	Ledger Pape, (Including Recycled
645-58	Manifold Paper, Including Recycled
645-59	Map Pape, Including Recycled
645-61	Newsprint, Including Recycled
645-64	Offset Paper, Including Recycled
645-66	Onionskin (Including Recycled)
645-68	Parchment Paper, Including Recycled
645-69	Paper and Paper Products, Scrap or Waste, Including Recycled
645-71	Poster Paper, Including Recycled

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742983924800 / 87102
Vendor Name	SPECTRUM PAPER CO., INC.
Vendor Address	27 CONCORD ST EL PASO, TX 79906-4915 USA
County	EL PASO
Contact	Maxine Brown-Soto
Phone/Fax	915-595-0020 / 915-595-3435
Email Address	maxine@spectrumpaper.com
Website	http://www.spectrumpaper.com
Business Description	Copy/Printing/Computer/Carbonless Paper Products Floor Care Products Disposable Plastic & paper Non-Food Products Packaging/Shipping Products Janitorial Equipment/Products Office/Computer Supplies Office Furniture/Space Planning Chemical Products
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	29-JAN-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	01-NOV-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>E</u>
	Commodity items shown above are available for district(s) 24

Class Item	Commodity Description (bold for all items in class)
640-75	Toilet Tissues, Paper Towels, and Toilet Seat Covers
640-80	Waxed Paper, Aluminum Foil and Cellophane
640-85	Wipers, Shop and Food Service Use
640-87	Wrapping Paper, Brown Kraft Paper, etc.
645	PAPER, FOR OFFICE AND PRINT SHOP USE
645-10	Announcement Stock, Including Recycled
645-15	Backing Sheets and Liners for Decals, Bumper Stickers, etc., (Crack and Peel)
645-18	Boards: Poster, Pressboard, Railroad, etc., Including Recycled
645-21	Bond Paper, Including Recycled
645-25	Book Paper, Including Recycled
645-28	Bristol, Including Recycled
645-30	Carbonless Paper, Chemical Transfer, Including Recycled
645-31	Card Stock, Including Recycled
645-32	Coated Paper, Not Otherwise Classified, Including Recycled
645-33	Copy Paper, Specialized High Speed, Including Recycled
645-35	Cover Stock, Including Recycled
645-39	Duplicator and Mimeograph Paper, Including Recycled
645-44	Facsimile (Fax) Paper, Including Recycled
645-47	Gummed Paper, Including Recycled
645-51	Index Paper, Including Recycled
645-54	Kenaf Tree Free Paper, Including Recycled
645-55	Ledger Paper, (Including Recycled
645-58	Manifold Paper, Including Recycled
645-59	Map Paper, Including Recycled
645-61	Newsprint, Including Recycled
645-64	Offset Paper, Including Recycled
645-66	Onionskin (Including Recycled)
645-68	Parchment Paper, Including Recycled
645-69	Paper and Paper Products, Scrap or Waste, Including Recycled

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: <u>IGT Solutions Corporation</u>	Requisition #: <u>362-2022-0005</u>
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IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 64 Description: High Performance Primer for Printing

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
Barrier Solutions Llc	1833612022700	01/19/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Competitive Choice Inc	1200199366100	01/19/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Innovative Business Service Llc	1461214333000	01/19/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.

- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/19/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/19/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 64 Description: High Performance Primer for Printing

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/passcmlsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
Michelman	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 62,469	0.05950 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Wednesday, January 19, 2022 8:09 PM
To: 'tom@barriersolutionstx.com'; 'aundrea@competitivechoice.net'; 'lynn@durasitetexas.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 64. High Performance Primer for Printing
Attachments: 64. High Performance Primer for Printing SOW.pdf

email bounced back

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

64. High Performance Primer for Printing

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

Bid Opportunities

From: Microsoft Outlook
To: lynn@durasitetexas.com
Sent: Thursday, January 20, 2022 8:16 PM
Subject: Undeliverable: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 64. High Performance Primer for Printing

Delivery has failed to these recipients or groups:

lynn@durasitetexas.com (lynn@durasitetexas.com)

Your message couldn't be delivered. Despite repeated attempts to deliver your message, querying the Domain Name System (DNS) for the recipient's domain location information failed.

For more information and tips to fix this issue see this article:

<https://go.microsoft.com/fwlink/?LinkId=389361>.

Diagnostic information for administrators:

Generating server: MW4PR01MB6498.prod.exchangelabs.com
Receiving server: MW4PR01MB6498.prod.exchangelabs.com

lynn@durasitetexas.com

1/21/2022 2:15:50 AM - Server at MW4PR01MB6498.prod.exchangelabs.com returned '550 5.4.312 Message expired, DNS query failed(ErrorRetry)'

1/21/2022 2:05:50 AM - Server at durasitetexas.com (0.0.0.0) returned '450 4.4.312 DNS query failed [Message=ErrorRetry] [LastAttemptedServerName=durasitetexas.com] [CO1NAM11FT013.eop-nam11.prod.protection.outlook.com](ErrorRetry)'

Original message headers:

ARC-Seal: i=1; a=rsa-sha256; s=arcselector9901; d=microsoft.com; cv=none;

b=Mkhr8D1b7vpz7U0v1xx00yOwDMH5c4MZtml9tNchFQcswUoit48Ngth77kOS1EAKRuymKFeTJxE60lwXYpPjzdWdNA2a1ZxNEWlFKlM4L8SirzjAdTvdW3/DUmXoujXitNzz36D3oDUYsylQd8/CpH4RtIyo57mvVHyQNYlYdxAT2k6X2aj/MInVDWsRfeGtDYAnm3O6NsTKZyJ/vVEj8qkk2XNbZlNjrjTyHHVTNRzwhZ0b+zBY98UW9q7/HAQWWhb+Cok9vRlJGuck9lT9pijV5GontzxCSEKke0ZTYeNI31TKG4rs5VTPE8MDZ2WeHdwKO99pBs5IDng5xeHp/5g==

ARC-Message-Signature: i=1; a=rsa-sha256; c=relaxed/relaxed; d=microsoft.com; s=arcselector9901;

h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-AntiSpam-MessageData-ChunkCount:X-MS-Exchange-AntiSpam-MessageData-0:X-MS-Exchange-AntiSpam-MessageData-1; bh=2+skMuCDa1wD9BF94mEHdi2+P17y19opS8Bob9m4HPo=;

b=KgIggYYqkZsMXR1uYykXcClIEYRTqWYcRLwOI2y9USOdvrOgfLMxfXqd071fJTO/9ugoKdhy58zDpr6a/QDQqZOpOU8uE E9nZg0j0cu9GRzT2bD8yKsX9Ip/GSLExU8NT9M9dsV46101/lKhuzHbipbYmKA9l85haXthhB9u/AxDzwO11ET3j4NTi422 CayzqF3iQIV0kIqFuwI4bQwIV9wJb4N0OmKLwMwN5n0Y9fufjG2cVFXZAe2XZ3Xf1bWz34aXS9q1Jlwt4GmbH15g+1G9tBB Z7wtS/YwCzAtsnowZhoCUouuoZh+RSXsB1vp5k758/BkXuJlRUXm/O1thUw==

ARC-Authentication-Results: i=1; mx.microsoft.com 1; spf=none; dmarc=none; dkim=none; arc=none

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed; d=IGT.com; s=selector1;

Bid Opportunities

From: Bid Opportunities
Sent: Friday, January 21, 2022 4:37 PM
To: 'chbrown@innovativebusinessserv.com' **third HUB solicited to replace failed email delivery**
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 64. High Performance Primer for Printing
Attachments: 64. High Performance Primer for Printing SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

64. High Performance Primer for Printing

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscan Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **February 1, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

64. HIGH PERFORMANCE PRIMER FOR PRINTING

Description:

- Maintains sheet appearance for use after printing, including gloss level.
- Enriches image quality through reduced bleed and mottle.
- Allows for increased productivity at higher line speeds.
- Less harsh on printers and priming equipment due to non-corrosive formulation.
- Excellent sustainability with water-based chemistries.
- Estimate Annual Spend \$500,00-\$1,000,00
- Quote 400 lbs., 500lbs, 1,000,000 lbs.

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754
By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1833612022700 / 519357
Vendor Name	BARRIER SOLUTIONS LLC
Vendor Address	4257 GATTIS SCHOOL RD ROUND ROCK, TX 78664-9323 USA
County	TRAVIS
Contact	PAUL CISNEROS
Phone/Fax	512-721-8774 /
Email Address	tom@barriersolutionstx.com
Website	
Business Description	Sealants, waterproofing membrane and fluid, flexible fluid fireproof coatings, concrete coatings, fire containment enclosures, steel rust rehab coatings, roof coatings.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	24-SEP-2021
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	26-FEB-2025
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
630	PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS
630-06	Caulking Compounds, Bulk or Cartridge Type
630-09	Coatings, Masonry: Brick, Cinder Block, Concrete, Silicate Protective Coatings and Products
630-10	Coatings, Protective, Polyurethane, etc.
630-11	Coatings, Protective, High Performance, Polyureas and Polyaspartics
630-12	Coatings, Protective, Asphalt Based (Also See Class 770-26)
630-28	Fire-Retardant and Heat-Resistant Coatings, Not Aluminum Paint
630-62	Paint, Rust Preventative
630-72	Primers, Rust Inhibiting: Red Oxide, Zinc Chromate, etc.
630-82	Sealers and Primers, Paint
631	PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS, ENVIRONMENTALLY CERTIFIED BY AN AGENCY ACCEPTED CERTIFICATION ENTITY
631-06	Caulking Compounds, Bulk or Cartridge Type, Environmentally Certified Products
631-09	Coatings, Masonry, Brick, Cinder Block, Concrete, etc., Including Silicate Protective Coatings and Products, Environmentally Certified Products
631-10	Coatings, Protective, Polyurethane, etc., Environmentally Certified Products
631-12	Coatings, Protective, Asphalt Based (Also See Class 770-26), Environmentally Certified Products
631-28	Fire-Retardant and Heat-Resistant Coatings, Not Aluminum Paint, Environmentally Certified Products
631-62	Paint, Rust Preventative, Environmentally Certified Products
631-82	Sealers and Primers, Paint, Environmentally Certified Products

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1200199366100 / 33653
Vendor Name	COMPETITIVE CHOICE INC.
Vendor Address	P.O. BOX 35743 HOUSTON, TX 77235-5743 USA
County	HARRIS
Contact	Aundrea Young
Phone/Fax	713-838-1144 / 713-838-1188
Email Address	aundrea@competitivechoice.net
Website	http://www.competitivechoice.net
Business Description	We are an integrated industrial distributor and supplier of MRO, electrical, plumbing and chemical solutions.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	20-OCT-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	02-MAR-2025
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
630-27	Fillers and Sealers, Fiberglass
630-28	Fire-Retardant and Heat-Resistant Coatings, Not Aluminum Paint
630-33	Lacquer and Shellac, Clear and Colored
630-42	Linseed Oil (Inactive, please see commodity code 630-97 effective January 1, 2016)
630-44	Mix, Paint Water
630-45	Paint and Varnish Removers, Including Painted Graffiti Remover, (See 485-16 for Other Types of Graffiti Removers)
630-47	Paint, Aluminum, Not Roof Coating
630-49	Paint, Automotive and Machinery
630-50	Paint, Deck and Floor
630-55	Paint, Freezer and Wet Surface
630-56	Paint, House and Trim
630-57	Paint, Miscellaneous: Blockout, Bronzing Liquid, Environmentally Safe, Epoxy, Fluorescent, License Plate, Oil Paste, Reflective, Tint Base, Tree Pruning, USDA Approved, etc.
630-59	Paint, Marine
630-61	Paint, Masonry, Including Silicate Paints
630-62	Paint, Rust Preventative
630-63	Paint, Sports Court Outdoor
630-64	Paint, Spray, Aerosol
630-65	Paint, Swimming Pool
630-66	Paints, Traffic
630-67	Paint Sticks, Annealing
630-72	Primers, Rust Inhibiting: Red Oxide, Zinc Chromate, etc.
630-75	Putty, Glazing, Metal and Wood Sash
630-76	Putty: Lacquer, Plumbers, Tape
630-79	Recycled Paints; Lacquers, Shellacs, Varnish, Primers, Coatings, Sealers
630-82	Sealers and Primers, Paint
630-84	Stains and Varnishes
630-88	Textured Coatings, All Kinds

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1263122336400 / 63737
Vendor Name	DURA-SITE TEXAS
Vendor Address	P O BOX 430 MONTGOMERY, TX 77356 USA
County	MONTGOMERY
Contact	Tania Lynn Allbritton
Phone/Fax	713-890-2897 / 936-582-0175
Email Address	lynn@durasitetexas.com
Website	http://www.durasitetexas.com
Business Description	Corrosion control products; industrial grade, environmentally safe corrosion inhibitors applicable for petrochemical, shipping/packaging, oil/gas, marine, drilling, electronics, concrete and/or storage/warehousing industries.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (F -Deleted for non-payment of annual fee)</u>
Date Removed From CMBL	13-APR-2018
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	05-DEC-2023
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>

CMBL/HUB Vendor Detail

Commodity items shown above are available for district(s)
1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
315	EPOXY BASED FORMULATIONS FOR ADHESIVES, COATINGS, AND RELATED AGENTS
315-40	Coatings, Protective, For Metal
405	FUEL, OIL, GREASE AND LUBRICANTS
405-27	Grease, Protective Coating Type
405-31	Lubricants, Industrial Type, Including Biodegradable Type and Graphite
630	PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS
630-09	Coatings, Masonry: Brick, Cinder Block, Concrete, Silicate Protective Coatings and Products
630-11	Coatings, Protective, High Performance, Polyureas and Polyaspartics
630-72	Primers, Rust Inhibiting: Red Oxide, Zinc Chromate, etc.
640	PAPER AND PLASTIC PRODUCTS, DISPOSABLE
640-43	Packing Materials for Mailing and Shipping, Not Containers

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1461214333000 / 482643
Vendor Name	INNOVATIVE BUSINESS SERVICE, LLC
Vendor Address	1033 WALNUT POINTE LEAGUE CITY, TX 77573-0902 USA
County	GALVESTON
Contact	Cheryl Harris-Brown
Phone/Fax	281-538-2132 / 281-538-2640
Email Address	chbrown@innovativebusinessserv.com
Website	http://WWW.INNOVATIVEBUSINESSSERV.COM
Business Description	Resell/Supply Company - Office, Janitorial, Personal Hygiene, Paper, Packaged Foods, Building, Medical, Safety Supplies, Clothing-Apparel, Fuels-Lubricants, Industrial Chemicals, Animal Feeds, PC Software/Accessories, Appliances, Tools, Tape, Linens.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (N -Not on CMBL)</u>
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	23-MAR-2025
HUB Eligibility	<u>BL (Black American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
630-26	Fillers and Sealers, Wood: Paste, Plastic Wood, Sanding Sealers, etc.
630-27	Fillers and Sealers, Fiberglass
630-28	Fire-Retardant and Heat-Resistant Coatings, Not Aluminum Paint
630-33	Lacquer and Shellac, Clear and Colored
630-42	Linseed Oil (Inactive, please see commodity code 630-97 effective January 1, 2016)
630-44	Mix, Paint Water
630-45	Paint and Varnish Removers, Including Painted Graffiti Remover, (See 485-16 for Other Types of Graffiti Removers)
630-47	Paint, Aluminum, Not Roof Coating
630-49	Paint, Automotive and Machinery
630-50	Paint, Deck and Floor
630-55	Paint, Freezer and Wet Surface
630-56	Paint, House and Trim
630-57	Paint, Miscellaneous: Blockout, Bronzing Liquid, Environmentally Safe, Epoxy, Fluorescent, License Plate, Oil Paste, Reflective, Tint Base, Tree Pruning, USDA Approved, etc.
630-59	Paint, Marine
630-61	Paint, Masonry, Including Silicate Paints
630-62	Paint, Rust Preventative
630-63	Paint, Sports Court Outdoor
630-64	Paint, Spray, Aerosol
630-65	Paint, Swimming Pool
630-66	Paints, Traffic
630-67	Paint Sticks, Annealing
630-72	Primers, Rust Inhibiting: Red Oxide, Zinc Chromate, etc.
630-75	Putty, Glazing, Metal and Wood Sash
630-76	Putty: Lacquer, Plumbers, Tape
630-79	Recycled Paints; Lacquers, Shellacs, Varnish, Primers, Coatings, Sealers
630-81	Samples, Paint Colors, Fan Decks and Liquid

HSP Good Faith Effort - Method B (Attachment B)

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

IMPORTANT: If you responded “No” to **SECTION 2, Items c and d** of the completed HSP form, you must submit a completed “HSP Good Faith Effort - Method B (Attachment B)” for **each** of the subcontracting opportunities you listed in **SECTION 2, Item b** of the completed HSP form. You may photo-copy this page or download the form at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-plan-gfe-achm-b.pdf>.

SECTION B-1: SUBCONTRACTING OPPORTUNITY

Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.

Item Number: 65 Description: Digital Printing Inks

SECTION B-2: MENTOR PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the subcontracting opportunity listed in **SECTION B-1**, constitutes a good faith effort to subcontract with a Texas certified HUB towards that specific portion of work.

Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work you listed in SECTION B-1 to your Protégé.

- Yes (If *Yes*, continue to SECTION B-4.)
- No / Not Applicable (If *No* or *Not Applicable*, continue to SECTION B-3 and SECTION B-4.)

SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

When completing this section you **MUST** comply with items **a, b, c and d**, thereby demonstrating your Good Faith Effort of having notified Texas certified HUBs and trade organizations or development centers about the subcontracting opportunity you listed in SECTION B-1. Your notice should include the scope of work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available online at <https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontractingOpportunityNotificationForm.pdf>.

Retain supporting documentation (i.e., certified letter, fax, e-mail) demonstrating evidence of your good faith effort to notify the Texas certified HUBs and trade organizations or development centers. Also, be mindful that a working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be “day zero” and does not count as one of the seven (7) working days.

- a.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1, to three (3) or more Texas certified HUBs. Unless the contracting agency specified a different time period, you must allow the HUBs at least seven (7) working days to respond to the notice prior to you submitting your bid response to the contracting agency. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas’ Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/tpasscmbsearch/index.jsp>. HUB status code “A” signifies that the company is a Texas certified HUB.
- b.** List the **three (3) Texas certified HUBs** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the company’s Texas Vendor Identification (VID) Number, the date you sent notice to that company, and indicate whether it was responsive or non-responsive to your subcontracting opportunity notice.

Company Name	Texas VID <small>(Do not enter Social Security Numbers.)</small>	Date Notice Sent <small>(mm/dd/yyyy)</small>	Did the HUB Respond?
General Labels & Printing Llc	1742839503600	01/19/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Simba Industries	1010905986400	01/19/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
World Wide Imaging Supplies	1204994012000	01/19/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No

- c.** Provide written notification of the subcontracting opportunity you listed in SECTION B-1 to **two (2)** or more trade organizations or development centers in Texas to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. Unless the contracting agency specified a different time period, you must provide your subcontracting opportunity notice to trade organizations or development centers at least seven (7) working days prior to submitting your bid response to the contracting agency. A list of trade organizations and development centers that have expressed an interest in receiving notices of subcontracting opportunities is available on the Statewide HUB Program’s webpage at <https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php>.

- d.** List **two (2) trade organizations or development centers** you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

Trade Organizations or Development Centers	Date Notice Sent <small>(mm/dd/yyyy)</small>	Was the Notice Accepted?
Women’s Business Enterprise Alliance	01/19/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No
Women’s Business Council - Southwest	01/19/2022	<input checked="" type="checkbox"/> - Yes <input type="checkbox"/> - No

HSP Good Faith Effort - Method B (Attachment B) Cont.

Rev. 2/17

Enter your company's name here: IGT Solutions Corporation

Requisition #: 362-2022-0005

SECTION B-4: SUBCONTRACTOR SELECTION

Enter the item number and description of the subcontracting opportunity you listed in **SECTION 2, Item b**, of the completed HSP form for which you are completing the attachment.

- a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.

Item Number: 65 Description: Digital Printing Inks

- b. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in **SECTION B-1**. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at <http://mycpa.cpa.state.tx.us/passcmbsearch/index.jsp>. HUB status code "A" signifies that the company is a Texas certified HUB.

Company Name	Texas certified HUB	Texas VID or federal EIN <small>Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.</small>	Approximate Dollar Amount	Expected Percentage of Contract
PCMC	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ 1,196,000	1.13865 %
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%
	<input type="checkbox"/> - Yes <input type="checkbox"/> - No		\$	%

- c. If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in **SECTION B-1** is **not** a Texas certified HUB, provide written justification for your selection process (attach additional page if necessary):

Selection was based on best value.

REMINDER: As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to **all** the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity it (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the contract is awarded.

Bid Opportunities

From: Bid Opportunities
Sent: Wednesday, January 19, 2022 8:11 PM
To: 'joseg2@glabels.com'; 'sales@simbaindustries.com'; 'pam@worldwideimagingsupplies.com'; 'bids@wbea-texas.org'; 'ngroff@wbcsouthwest.org'
Subject: IGT Solutions Corporation Non-Binding Notice of Subcontracting Opportunity - 65. Digital Flexographic Printing Inks
Attachments: 65. Digital Flexographic Printing Inks SOW.pdf

Notice of Subcontracting Opportunity

You are receiving this notice because IGT Solutions Corporation has identified the following potential subcontracting opportunity for which you may be eligible. IGT Solutions Corporation is specifically interested in responses from subcontractors that offer the following goods/services:

65. Digital Flexographic Printing Inks

A Scope of Work which further defines this opportunity has been included with this notice. Eligibility to participate in this subcontracting opportunity will be based on the responding vendor's ability to meet all of the requirements and qualifications specified in the attached Scope of Work. Further specifications, plans, and additional information may be viewed at IGT Solutions Corporation, 8520 Tuscany Way, Building 6, Suite 100A, Austin, TX 78754 by appointment only. Please make an appointment for such review by contacting me at the telephone number or email address provided below.

Interested HUB vendors must submit a summary of its qualifications in response to the attached Scope of Work. Additionally, the following information must be included in your response:

- Name of firm
- State Vendor ID
- Copy of current State of Texas HUB Certification
- Address, including street, city and zip code
- Name of Point of Contact
- Phone number of Point of Contact
- Email of Contact Person
- Statement of Qualification of Company (SOQ)
- Minimum of three references with whom you have provided the service or services noted in this notice. For each of the references provided, please include a name, phone number and e-mail address if available.
- Pricing Information: Please indicate the basis of pricing of your services. Hourly rate, piece rate, etc.
- Bonding and Insurance Requirements:
Bonding and insurance requirements are included in the attached Scope of Work.

Please note that IGT Solutions Corporation will evaluate all submissions based on "best value" selection criteria. At a minimum such evaluation will include, but is not limited to, a review of :

- Pricing
- Relevant experience
- HUB Certification status
- Business reference checks
- Qualifications/capabilities

This notice and Scope of Work is non-binding and any formal engagement for the services described herein would be subject to a definitive agreement containing mutually agreed terms and conditions including terms regarding pricing and scope. No party has any obligation to negotiate or to enter into any such agreement. Any responses to this Notice and Scope of Work are

preliminary in nature and are not binding on IGT or the Texas Lottery. IGT has no obligation to return any materials submitted in response to the Notice and SOW.

All interested HUB certified vendors must respond with the requested information no later than **January 28, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to bidopportunities@igt.com. Please indicate in subject line the goods or services opportunity that you are responding to.

Thank you,
Julie Snyder
IGT Solutions Corporation
8520 Tuscany Way
Bldg 6, Ste 100A
Austin, TX 78754
512-691-8399

IGT Global Solutions Corporation – Printing Division

Scope of Work

65. DIGITAL FLEXOGRAPHIC PRINTING INKS

Description:

- Ability to produce 4-color high speed flexographic inks, CMYK
- Print Speed 275 ft/min (84 m/min) 1600 x 1375 dpi up to 500 ft/min (152 m/min) 1600 x 725 dpi
- Ability to Print Width 8.69 inches (220 mm) or 17 inches (432 mm)
- Color CMYK or CMYKK
- 10 L ink box, 1 per color, and 55L drum
- Must be Aqueous based dye
- Must be Aqueous inkjet compatible
- Nozzle Count 70,400 per print head, 1.2 pl drop size
- Must accept Xitron Navigator RIP (Harlequin) accepts PostScript, PDF and EPS files
- Finished product ship to 4000 Frontage Road South, Ste 400 Lakeland, FL 33815

Location to review plans and specifications:

IGT Solutions Corporation, 8520 Tuscany Way Bldg. 6, Ste 100A, Austin, TX 78754

By Appointment Only

The insurance requirements for the aforementioned Scope of Work are as follows:

General Liability: \$2,000,000

Umbrella: \$1,000,000

Workers Comp: \$1,000,000

Automobile: \$1,000,000

Professional Liability/Errors and Omissions coverage: \$1,000,000

Crime - Employee Dishonesty: \$250,000

Property Insurance

This Scope of Work and any responses received to this Scope of Work are non-binding on IGT and the Texas Lottery. The information contained in this Scope of Work is not intended to and does not contain all of the relevant terms and conditions and is presented only as the preliminary basis for developing your response.

Any and all information identified herein is subject to change at the discretion of IGT or the Texas Lottery. Please contact IGT directly with any questions or for further clarification.

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1742839503600 / 01586
Vendor Name	GENERAL LABELS & PRINTING, LLC
Vendor Address	2000 E. MILLS AVE. EL PASO, TX 79901 USA
County	EL PASO
Contact	Jose Gerdo Jr
Phone/Fax	915-532-7131 / 915-532-0933
Email Address	joseg2@glabels.com
Website	
Business Description	Manufacturing of pressure sensitive labels and flexographic printing.
Business Category	<u>Other Services Including Legal Services (06)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Inactive (N -Not on CMBL)</u>
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	01-SEP-2022
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>M</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24

Class Item	Commodity Description (bold for all items in class)
204	COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS
204-76	*Printers, Inkjet
204-77	*Printers, Laser
204-80	*Printers, Thermal
204-88	*Scanners, Document: Handheld, Desktop and High Volume
204-89	*Scanners and Readers, Magnetic Strip
204-90	*Scanners and Readers, Optical Character and Magnetic Type: Bar Code, Remittance Scanner and Processors, Point of Sale Scanners, etc.
395	FORMS, CONTINUOUS: COMPUTER PAPER, FORM LABELS, SNAP-OUT FORMS, AND FOLDERS FOR FORMS
395-25	Continuous Form Labels, Pressure Sensitive, Custom
395-27	Continuous Form Labels, Pressure Sensitive, Stock
395-81	Snap-Out Forms, Tab Card Set
610	OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES
610-34	Recycled Ribbons
610-63	*Ribbons, Teleprinter and Teletype, All Types
610-91	Ribbons, Typesetting, All Types
700	PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER
700-07	Bar Code Printing and Sorting Systems
700-25	Direct Impression Typesetting Machines and Supplies
700-27	Folding, Scoring, and Perforating Equipment
700-30	Graphic Art Supplies: Films and Chemistry, Opaguing Supplies, Proofing Papers, Stripping Base, etc.
700-32	Imprinting Machine Systems Including Accessories and Supplies, Silk Screen
700-53	Offset Plate Makers and Processors
700-57	Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)
700-78	Sign Die Cutting Machines

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1010905986400 / 55064
Vendor Name	SIMBA INDUSTRIES
Vendor Address	PO BOX 3141 GRAPEVINE, TX 76099-3141 USA
County	TARRANT
Contact	Owner/Vickie Kasten
Phone/Fax	817-251-4800 / 817-722-8377
Email Address	sales@simbaindustries.com
Website	http://www.simbaindustries.com
Business Description	Simba Industries is a Certified WBE who specializes in industrial supplies of all catagories for Government entities. including elec, HVAC, mech, Safety, Watertreatment, Aviation (GSE), fire, police, health, electronics, plumbing, etc., and much more.
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	16-MAY-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	31-AUG-2024
HUB Eligibility	<u>WO (American Woman)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
700-53	Offset Plate Makers and Processors
700-55	Offset Printing, Duplicating and Lithographing Machines and Equipment , Smaller than 17 In. by 22 In.
700-56	Offset Printing, Duplicating and Lithographing Machines and Equipment, For 17 in. x 22 in. and Larger
700-57	Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)
700-58	*Proofing Systems
700-62	Paper Cutters and Trimmers
700-63	Paper and Chemistry for Diffusion Transfer, Photographic, Graphic Arts
700-65	Paper Drilling Machines
700-68	Paper Juggers
700-69	Paper Production and Processing Equipment and Supplies (Not Otherwise Classified)
700-70	Printing Presses (Not Otherwise Classified)
700-71	Paper and Film Shredders
700-72	Photocompositors (Photo Typesetting Machines) and Supplies (See 700-28 for Processors)
700-73	*Printing Presses, Offset; and Accessories
700-74	Punching and Binding Machines, Electric, Including Comb and Coil Type
700-75	Punching and Binding Machines, Manual, Including Comb and Coil Type
700-76	Rollers for Offset Presses
700-77	Sign Engraving Equipment
700-78	Sign Die Cutting Machines
700-79	Sign Presses, Rollers, Supplies, etc.
700-80	Stereotype Metal
700-82	Signature Reproduction Machines, Pen and Ink Type
700-85	Typesetting Machines and Supplies, Ludlow
700-88	Typesetting Machines and Supplies, Monotype

CMBL/HUB Vendor Detail	
Vendor ID / Vendor Number	1204994012000 / 49485
Vendor Name	WORLD WIDE IMAGING SUPPLIES
Vendor Address	PO BOX 591220 SAN ANTONIO, TX 78259-0110 USA
County	BEXAR
Contact	Pamela Ayon
Phone/Fax	866-497-4617 / 210-495-5459
Email Address	pam@worldwideimagingsupplies.com
Website	http://www.WorldWideImagingSupplies.com
Business Description	Commodities Wholesaler/Reseller, Printer Ink & Toner, Office Products
Business Category	<u>Commodities Wholesaler/Reseller (07)</u>
Small Business	<u>Y</u>
Service Disabled Veteran	<u>No</u>
CMBL Status	<u>Active Bidder</u>
CMBL Expires	16-AUG-2022
HUB Status	<u>Active Bidder (A-Approved; Active Texas certified HUB)</u>
HUB Expires	07-FEB-2023
HUB Eligibility	<u>HI (Hispanic American)</u>
HUB Gender	<u>F</u>
	Commodity items shown above are available for district(s) 1,2,3,4,5,6,7,8,9,10,11,12,13,14,15,16,17,18,19,20,21,22,23,24,25

Class Item	Commodity Description (bold for all items in class)
207	COMPUTER ACCESSORIES AND SUPPLIES
207-72	*Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.
207-79	*Recycled Computer Accessories and Supplies
600	OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES
600-61	*Fax Machines, Parts and Supplies (See Class 726 for Industrial Type and Class 645 for Paper)
600-73	Office Machines, Equipment, Accessories, and Supplies, Recycled
610	OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES
610-34	Recycled Ribbons
610-56	*Ribbons, Computer and Data Processing, All Types (See 610-73 For Tab)
615	OFFICE SUPPLIES, GENERAL
615-60	Office Supplies, General (Not Otherwise Classified)
700	PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER
700-57	Printing Accessories and Supplies, Including Electrostatic Types: Blankets, Chemicals, Gum, Inks, Mats, Negatives, Plates, Roller Covers, Rubber Rejuvenators, Sleeves, etc. (See 700-30 for Graphic Art Supplies)
700-95	Recycled Printing Plant Equipment, Accessories and Supplies