



# 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 CorporationRequisition #: 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 <b>do not</b> 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 <u>do not</u> have a <u>continuous contract*</u> in place for <u>more than five (5) years</u> .	Percentage of the contract expected to be subcontracted to HUBs with which you have a <u>continuous contract*</u> in place for <u>more than five (5) years</u> .	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:		- - - %	- - - %	- - - %

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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 <u>do not</u> have a <u>continuous contract*</u> in place for <u>more than five (5) years</u> .	Percentage of the contract expected to be subcontracted to HUBs with which you have a <u>continuous contract*</u> in place for <u>more than five (5) years</u> .	Percentage of the contract expected to be subcontracted to non-HUBs.
44	Doctor Blades	0 %	0 %	0.18089 %
45	Roll Paper Stock	0 %	0 %	34.27370 %
46	Card Stock	0 %	0 %	1.19006 %
47	Imager Inks	0 %	0 %	0.66643 %
48	Graphic Inks	0 %	0 %	0.46365 %
49	Proofer Inks	0 %	0 %	0.09044 %
50	Specialty Inks	0 %	0 %	27.73313 %
51	Market Research Software	0 %	0 %	0.14281 %
52	Geo-demographic Information Software	0 %	0 %	0.09520 %
53	Tableau Data Visualization Software	0 %	0 %	0.00819 %
54	Backup Data Services	0 %	0 %	0.02666 %
55	Network Telecom Cabling	0 %	0 %	0.14281 %
56	General Hardware Support	0 %	0 %	0.14280 %
57	General Software Support	0 %	0 %	0.22373 %
58	Independent Lab Security Reports	0 %	0 %	0.04760 %
59	n/a	0 %	0 %	%
60	n/a	0 %	0 %	%
61	Document Shredding Services	0 %	0 %	0.05712 %
62	Specialty Holographic & Metalized Substrates	0 %	0 %	1.61848 %
63	Specialty Papers	0 %	0 %	0.95205 %
64	High Performance Primer for Printing	0 %	0 %	0.05950 %
65	Digital Printing Inks	0 %	0 %	1.13865 %
		%	%	%
		%	%	%
		%	%	%
		%	%	%
		%	%	%
		%	%	%
		%	%	%
Aggregate percentages of the contract expected to be subcontracted:		1.47567 %	0 %	98.52433 %

**\*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 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  
(mm/dd/yyyy)

#### Reminder:

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

# 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: 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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	Did the HUB Respond?
Acurance, 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 (mm/dd/yyyy)	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.

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: 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/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
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

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**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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1832156600400 / 511240
<b>Vendor Name</b>	ACURANCE, LLC
<b>Vendor Address</b>	7701 N LAMAR BLVD SUITE 313 AUSTIN, TX 78752 USA
<b>County</b>	TRAVIS
<b>Contact</b>	Cesar Garcia-Cuellar
<b>Phone/Fax</b>	956-204-1694 /
<b>Email Address</b>	<a href="mailto:Cesar.Garcia-Cuellar@Acurance.com">Cesar.Garcia-Cuellar@Acurance.com</a>
<b>Website</b>	<a href="http://www.Acurance.com">http://www.Acurance.com</a>
<b>Business Description</b>	Accounting, Advisory, Tax, Financial reporting services, Consulting, Disaster Recovery, Bookkeeping, Emergency Management services, Emergency Preparedness, Government Services, FEMA
<b>Business Category</b>	<u>Financial And Accounting Services (04)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	12-FEB-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	14-MAY-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

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

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

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

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

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

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**From:** Bid Opportunities  
**Sent:** Monday, January 17, 2022 6:18 PM  
**To:** info@bfs-sp.com; swofford@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](mailto: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 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	
<b>Vendor ID / Vendor Number</b>	1463381065100 / 484117
<b>Vendor Name</b>	BUSINESS & FINANCIAL MANAGEMENT SOLUTION
<b>Vendor Address</b>	PO BOX 151708 AUSTIN, TX 78715-1708 USA
<b>County</b>	TRAVIS
<b>Contact</b>	Ida M. Ash
<b>Phone/Fax</b>	800-482-3620 / 800-482-3620
<b>Email Address</b>	<a href="mailto:info@bfs-sp.com">info@bfs-sp.com</a>
<b>Website</b>	<a href="http://www.bfs-sp.com">http://www.bfs-sp.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	03-MAY-2019
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-JAN-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1851066345500 / 523435
<b>Vendor Name</b>	GOLDEN EAGLE CONSULTING, LLC
<b>Vendor Address</b>	187 S RUSHWING CIR THE WOODLANDS, TX 77381-3276 USA
<b>County</b>	MONTGOMERY
<b>Contact</b>	Steven Wofford
<b>Phone/Fax</b>	936-537-0047 /
<b>Email Address</b>	<a href="mailto:swofford@goldeneagle-consulting.com">swofford@goldeneagle-consulting.com</a>
<b>Website</b>	<a href="http://www.goldeneagle-consulting.com">http://www.goldeneagle-consulting.com</a>
<b>Business Description</b>	We primarily provide auditing services, contract / contractor compliance, vendor or supplier auditing, joint venture auditing, revenue auditing, royalty auditing, audit consulting services.
<b>Business Category</b>	<u>Financial And Accounting Services (04)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	04-JUN-2021
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	08-JUL-2024
<b>HUB Eligibility</b>	<u>AI ( Native American )</u>
<b>HUB Gender</b>	<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



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

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

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

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**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](mailto: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 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	
<b>Vendor ID / Vendor Number</b>	1471737567000 / 487848
<b>Vendor Name</b>	AUSTIN PUBLIC AND PRIVATE SECTOR
<b>Vendor Address</b>	CONSULTING, LLC 1911 CYPRESS PT E AUSTIN, TX 78746-7248 USA
<b>County</b>	TRAVIS
<b>Contact</b>	Edward Smith
<b>Phone/Fax</b>	512-791-1646 /
<b>Email Address</b>	<a href="mailto:edwardgsmith@austinpps.com">edwardgsmith@austinpps.com</a>
<b>Website</b>	
<b>Business Description</b>	Public and Private Sector information technology consulting with a focus on state and local government and healthcare
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	13-SEP-2019
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	28-JAN-2023
<b>HUB Eligibility</b>	<u>AS ( Asian-Pacific American )</u>
<b>HUB Gender</b>	<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

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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1474524634900 / 490260
<b>Vendor Name</b>	KESPE LLC
<b>Vendor Address</b>	1921 S MASON RD APT. 139 KATY, TX 77450-6258 USA
<b>County</b>	HARRIS
<b>Contact</b>	Kenneth E. Seiler
<b>Phone/Fax</b>	512-751-8094 /
<b>Email Address</b>	<a href="mailto:kespe@outlook.com">kespe@outlook.com</a>
<b>Website</b>	
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Architectural/Engineering And Surveying.(05)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>Yes</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	24-FEB-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	23-MAY-2023
<b>HUB Eligibility</b>	<u>DV ( Service-Disabled Veteran )</u>
<b>HUB Gender</b>	<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

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

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

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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1742765222100 / 85129
<b>Vendor Name</b>	THE MCDONALD CONSULTING GROUP INC
<b>Vendor Address</b>	1509 OLYMPUS DR AUSTIN, TX 78733-2654 USA
<b>County</b>	TRAVIS
<b>Contact</b>	CEO/CTO-MARY MCDONALD
<b>Phone/Fax</b>	512-280-7175 /
<b>Email Address</b>	<a href="mailto:info@mcdcg.com">info@mcdcg.com</a>
<b>Website</b>	<a href="http://www.mcdcg.com">http://www.mcdcg.com</a>
<b>Business Description</b>	Consult, facilitate, coach and train on process, Project Management, Lean, ISO, RoHS, WEEE, auditing, efficiency, streamlining - for faster, better results!
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	09-JUL-2021
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	15-JUN-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

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

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

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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1510606674700 / 55238
<b>Vendor Name</b>	Lacey Newday Consulting, LLC
<b>Vendor Address</b>	1414 1/2 Gustav st. HOUSTON, TX 77023-1909 USA
<b>County</b>	HARRIS
<b>Contact</b>	Sidney E. Lacey
<b>Phone/Fax</b>	713-446-5970 / 713-446-5970
<b>Email Address</b>	<a href="mailto:SLacey@LNCHouston.com">SLacey@LNCHouston.com</a>
<b>Website</b>	<a href="http://LNCHouston.com/">http://LNCHouston.com/</a>
<b>Business Description</b>	Bookkeeping, Financial Management, and Audit (SOX Testing)
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	10-SEP-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	29-FEB-2024
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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



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

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

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

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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1742809795400 / 75810
<b>Vendor Name</b>	MONDAY RUFUS & CO., P.C.
<b>Vendor Address</b>	1508 Dessau Ridge Ln Ste 405 STE 405 Austin, TX 78754-2119 USA
<b>County</b>	TRAVIS
<b>Contact</b>	MONDAY RUFUS
<b>Phone/Fax</b>	512-380-0799 / 512-380-0797
<b>Email Address</b>	<a href="mailto:MONDAY@MONDAYRUFUS.COM">MONDAY@MONDAYRUFUS.COM</a>
<b>Website</b>	<a href="http://WWW.MONDAYRUFUS.COM">http://WWW.MONDAYRUFUS.COM</a>
<b>Business Description</b>	Auditing, Accounting, Internal Auditing, and Consulting
<b>Business Category</b>	<u>Financial And Accounting Services (04)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	08-OCT-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	02-NOV-2025
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>918</b>	<b>CONSULTING SERVICES</b>
<b>918-04</b>	Accounting, Auditing, Budget Consulting
<b>946</b>	<b>FINANCIAL SERVICES</b>
<b>946-10</b>	Accounting and Billing Services, Including Payroll Services, 3rd Party Reimbursement for Medicare, Medicaid, Private Insurance, etc.
<b>946-11</b>	Accounting Services (Not Otherwise Classified)
<b>946-20</b>	Audit Services
<b>946-29</b>	Cash Management Service, Including Budgeting Services
<b>946-31</b>	Certified Public Accountant (CPA) Services
<b>946-48</b>	Financial Advisor
<b>946-49</b>	Financial Services (Not Otherwise Classified)
<b>946-55</b>	Inventory Services
<b>946-82</b>	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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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
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

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**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 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](mailto: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 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	
<b>Vendor ID / Vendor Number</b>	1842383044900 / 518413
<b>Vendor Name</b>	COOL BRAND MEDIA LLC
<b>Vendor Address</b>	10317 HEDGEWAY DR DALLAS, TX 75229-6123 USA
<b>County</b>	DALLAS
<b>Contact</b>	Julia McDonald
<b>Phone/Fax</b>	214-629-4031 /
<b>Email Address</b>	<a href="mailto:leadcowgirl@coolbrandmedia.com">leadcowgirl@coolbrandmedia.com</a>
<b>Website</b>	<a href="http://www.coolbrandmedia.com">http://www.coolbrandmedia.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	28-SEP-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	11-SEP-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

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

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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1412090854700 / 49396
<b>Vendor Name</b>	DIGI-COLOR, L.P.
<b>Vendor Address</b>	P. O. BOX 1161 RICHMOND, TX 77406-1161 USA
<b>County</b>	FORT BEND
<b>Contact</b>	Barkla Tully
<b>Phone/Fax</b>	713-934-9800 /
<b>Email Address</b>	<a href="mailto:bking@digi-color.com">bking@digi-color.com</a>
<b>Website</b>	<a href="http://www.digi-color.com">http://www.digi-color.com</a>
<b>Business Description</b>	Documentation printing and kitting; variable print on demand; on-line inventory fulfillment and management, mailing, large format print/signage, banners
<b>Business Category</b>	<u>Commodities Manufacturer (08)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	18-MAR-2016
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	08-MAR-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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



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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1203982895400 / 48723
<b>Vendor Name</b>	PRINTMPRO, LTD
<b>Vendor Address</b>	9011 TUSCANY WAY SUITE 100 AUSTIN, TX 78754-4793 USA
<b>County</b>	TRAVIS
<b>Contact</b>	CEO/Keith Daboub
<b>Phone/Fax</b>	512-821-9000 / 512-821-9004
<b>Email Address</b>	<a href="mailto:kdaboub@printmailpro.com">kdaboub@printmailpro.com</a>
<b>Website</b>	<a href="http://www.printmailpro.com">http://www.printmailpro.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	12-OCT-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	30-JAN-2024
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>966-16</b>	Continuous Form Printing
<b>966-18</b>	Copying Service, Reproduction
<b>966-22</b>	Decal Printing
<b>966-25</b>	*Digital Printing
<b>966-31</b>	Envelope and Mailer Printing
<b>966-36</b>	Forms Printing, Not Continuous
<b>966-42</b>	Imprinting Services
<b>966-46</b>	Intaglio Printing (e.g., The Process by Which U.S. Currency is Printed): Birth Certificates, Car Titles, etc.
<b>966-51</b>	Letterhead Printing
<b>966-52</b>	Licenses and Back Tags Printing Services (Hunting, Fishing, etc.)
<b>966-55</b>	Numbering Services, Printing
<b>966-57</b>	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.
<b>966-58</b>	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
<b>966-59</b>	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
<b>966-60</b>	Offset Printing, Large Production Runs (Quan. up to 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
<b>966-61</b>	Offset Printing, Large Production Runs (Quan. Over 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
<b>966-62</b>	Offset Printing, Booklets, Saddle Stitch Binding (Quan. Under 100,000): Books and Magazines
<b>966-63</b>	Offset Printing, Booklets, Saddle Stitch Binding (Quantities up to 100,000; 4 Color Process or Tight Registration Required): Books, Magazines, etc.
<b>966-64</b>	Offset Printing, Booklets, Saddle Stitch Binding (Quantities over 100,000): Books and Magazines

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>966-65</b>	Offset Printing, Books, Perfect Bound (Quan. up to 10,000); 4 Color Process Acceptable: College Catalogues, Telephone Books, etc.
<b>966-66</b>	Offset Printing, Books, Perfect Bound (Quan. Over 10,000); 4 Color Process Acceptable
<b>966-67</b>	Offset Printing, Custom Bound, Hardback, Leather, etc.: Books
<b>966-68</b>	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.
<b>966-69</b>	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
<b>966-70</b>	Optical Scanning Form Printing
<b>966-71</b>	Paper Cutting, Drilling, Folding, Punching, Shredding, Trimming, etc.
<b>966-72</b>	Printing of Annotated Laws, Rules, and Changes from the Legislature, Courts, etc. (Copyrighted)
<b>966-73</b>	Publications Printed on Newsprint or Ground wood Paper Stock (Quan. up to 100,000)
<b>966-74</b>	Publications Printed on Newsprint or Ground wood Paper Stock (Quan. Over 100,000)
<b>966-75</b>	Printing on Recycled Stock
<b>966-76</b>	Print-On-Demand Printing Services, Including Print and Distribute Services
<b>966-78</b>	Receipt and Voucher Book Printing
<b>966-81</b>	Security Paper, Custom Printed (Quan. Over 100,000)
<b>966-85</b>	Snap-Out Form Printing (See 395-70,80 for Continuous Shelf Items)
<b>966-86</b>	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc., Folders, Invitations, Tabs, Binders, Banners, Banner Displays, etc.
<b>966-90</b>	Tickets, Special Tags, Labels, Printed: Continuous, Gang or Single
<b>966-93</b>	Typesetting, Laser
<b>966-94</b>	Typesetting, Photocomposition, Cold Type
<b>966-95</b>	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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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/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
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

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**From:** Bid Opportunities  
**Sent:** Monday, January 17, 2022 6:29 PM  
**To:** tedmartin@miglp.com; amie@phoenixinsuranceservices.com; schtata@sabenefitservices.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](mailto: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 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	
<b>Vendor ID / Vendor Number</b>	1223888309900 / 471802
<b>Vendor Name</b>	Martin Insurance Group, LP
<b>Vendor Address</b>	P.O. Box 700207 San Antonio, TX 78270-0207 USA
<b>County</b>	BEXAR
<b>Contact</b>	Ted Martin
<b>Phone/Fax</b>	210-236-9821 / 210-236-9825
<b>Email Address</b>	<a href="mailto:tedmartin@miglp.com">tedmartin@miglp.com</a>
<b>Website</b>	<a href="http://www.tedmartingroup.com">http://www.tedmartingroup.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	27-MAY-2016
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-OCT-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<u>M</u>
	Commodity items shown above are available for district(s) 13,14,15,16

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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1833624318500 / 523934
<b>Vendor Name</b>	PHOENIX INSURANCE AND BENEFIT SERVICES
<b>Vendor Address</b>	L.L.C. 33300 EGYPT LN, SUITE L-200 MAGNOLIA, TX 77354-2739 USA
<b>County</b>	MONTGOMERY
<b>Contact</b>	Amie Burdin
<b>Phone/Fax</b>	281-675-5432 / 866-903-6354
<b>Email Address</b>	<a href="mailto:amie@phoenixinsuranceservices.com">amie@phoenixinsuranceservices.com</a>
<b>Website</b>	<a href="http://www.phoenixinsuranceservices.com">http://www.phoenixinsuranceservices.com</a>
<b>Business Description</b>	Insurance and Benefits Broker that represents many insurance companies allowing us to write all lines of insurance coverages for businesses.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	16-JUL-2021
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	15-SEP-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1453773660600 / 477660
<b>Vendor Name</b>	SA BENEFIT SERVICES, LLC
<b>Vendor Address</b>	5616 LONE STAR PKWY SUITE 102 SAN ANTONIO, TX 78253-0000 USA
<b>County</b>	BEXAR
<b>Contact</b>	Stephanie Davis Chtata
<b>Phone/Fax</b>	210-996-2191 /
<b>Email Address</b>	<a href="mailto:schtata@sabenefitservices.com">schtata@sabenefitservices.com</a>
<b>Website</b>	
<b>Business Description</b>	Insurance agent/brokerage to include medical, dental, life, disability, and reinsurance
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	18-SEP-2020
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-OCT-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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



<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>953</b>	<b>INSURANCE AND INSURANCE SERVICES, ALL TYPES</b>
<b>953-48</b>	Health and Hospitalization Insurance, Including Dental and Visual Insurance
<b>953-52</b>	Insurance and Insurance Services (Not Otherwise Classified)
<b>953-63</b>	Life Insurance
<b>953-79</b>	Reinsurance 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: 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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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
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		\$	%
	<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

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**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 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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1472625075700 / 527789
<b>Vendor Name</b>	BOSS LADY TAX SERVICE LLC
<b>Vendor Address</b>	324 E. BELTLINE RD #400 DESOTO, TX 75115-5706 USA
<b>County</b>	DALLAS
<b>Contact</b>	Manager / Tanya Adams
<b>Phone/Fax</b>	214-718-8628 /
<b>Email Address</b>	<a href="mailto:taxesandinsurance12@yahoo.com">taxesandinsurance12@yahoo.com</a>
<b>Website</b>	
<b>Business Description</b>	Taxes, Insurance (Personal auto, life, health, surety); claims adjusting, consulting, and property management.
<b>Business Category</b>	<u>Financial And Accounting Services (04)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( N -Not on CMBL )</u>
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	13-JAN-2025
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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



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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1272166448501 / 494304
<b>Vendor Name</b>	CHARLES TRYON & ASSOCIATES
<b>Vendor Address</b>	PO BOX 271329 CORPUS CHRISTI, TX 78427-1329 USA
<b>County</b>	NUECES
<b>Contact</b>	Charles Tryon
<b>Phone/Fax</b>	361-877-0230 / 877-526-0008
<b>Email Address</b>	<a href="mailto:tryon.charles@gmail.com">tryon.charles@gmail.com</a>
<b>Website</b>	<a href="http://WWW.CHARLESTRYONINSURANCEAGENCY.COM">http://WWW.CHARLESTRYONINSURANCEAGENCY.COM</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( N -Not on CMBL )</u>
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-AUG-2025
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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

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

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

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

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

# 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: 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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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

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**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](mailto: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 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	
<b>Vendor ID / Vendor Number</b>	1862587857600 / 530420
<b>Vendor Name</b>	Barkley Law Group, Inc.
<b>Vendor Address</b>	336 North Main Street Suite 206 Conroe, TX 77301-2810 USA
<b>County</b>	MONTGOMERY
<b>Contact</b>	John Barkley
<b>Phone/Fax</b>	936-755-4130 / 619-924-6886
<b>Email Address</b>	<a href="mailto:bids@barkleylawgroup.com">bids@barkleylawgroup.com</a>
<b>Website</b>	<a href="http://www.barkleylawgroup.com">http://www.barkleylawgroup.com</a>
<b>Business Description</b>	Legal and Consulting Services in the areas of: Contract Drafting, Employment Disputes, Fraud Investigation and Forensic Accounting, Governance and Ethics
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>Yes</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	27-MAY-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	19-AUG-2025
<b>HUB Eligibility</b>	<u>DV ( Service-Disabled Veteran )</u>
<b>HUB Gender</b>	<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

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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1455054986000 / 512151
<b>Vendor Name</b>	CASO LAW FIRM, PLLC
<b>Vendor Address</b>	112 E CANO ST EDINBURG, TX 78539-4508 USA
<b>County</b>	HIDALGO
<b>Contact</b>	Managing Partner / Jose Luis Caso
<b>Phone/Fax</b>	956-433-2276 / 956-503-6002
<b>Email Address</b>	<a href="mailto:jcaso@casolawfirm.com">jcaso@casolawfirm.com</a>
<b>Website</b>	<a href="https://www.casolawfirm.com/">https://www.casolawfirm.com/</a>
<b>Business Description</b>	Law firm focusing on litigation and civil matters. Particular specialization representing governmental clients.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	12-APR-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	13-APR-2025
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

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



CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1331087059000 / 479214
<b>Vendor Name</b>	YEE & ASSOCIATES, P.C.
<b>Vendor Address</b>	PO BOX 6669 MCKINNEY, TX 75071-5117 USA
<b>County</b>	COLLIN
<b>Contact</b>	Duke Yee
<b>Phone/Fax</b>	214-730-4333 /
<b>Email Address</b>	<a href="mailto:dyee@yeeiplaw.com">dyee@yeeiplaw.com</a>
<b>Website</b>	<a href="http://www.yeeiplaw.com">http://www.yeeiplaw.com</a>
<b>Business Description</b>	Intellectual property legal services, including patents, copyrights, trademarks, trade secrets, and licensing.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( N -Not on CMBL )</u>
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	23-APR-2025
<b>HUB Eligibility</b>	<u>AI ( Native American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>961</b>	<b>MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</b>
<b>961-49</b>	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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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
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

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**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 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](mailto: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 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	
<b>Vendor ID / Vendor Number</b>	1823850371000 / 512743
<b>Vendor Name</b>	ASAP CREATIVE ARTS, LLC
<b>Vendor Address</b>	220 N MAIN AVE BROWNWOOD, TX 76801-3137 USA
<b>County</b>	BROWN
<b>Contact</b>	Managing Member/Pam McDonald
<b>Phone/Fax</b>	325-646-2727 /
<b>Email Address</b>	<a href="mailto:pam@asapcreativearts.com">pam@asapcreativearts.com</a>
<b>Website</b>	<a href="http://www.asapcreativearts.com">http://www.asapcreativearts.com</a>
<b>Business Description</b>	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:
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	15-MAY-2020
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	24-APR-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

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

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

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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>966-57</b>	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.
<b>966-58</b>	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
<b>966-59</b>	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
<b>966-60</b>	Offset Printing, Large Production Runs (Quan. up to 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
<b>966-61</b>	Offset Printing, Large Production Runs (Quan. Over 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
<b>966-62</b>	Offset Printing, Booklets, Saddle Stitch Binding (Quan. Under 100,000): Books and Magazines
<b>966-63</b>	Offset Printing, Booklets, Saddle Stitch Binding (Quantities up to 100,000; 4 Color Process or Tight Registration Required): Books, Magazines, etc.
<b>966-64</b>	Offset Printing, Booklets, Saddle Stitch Binding (Quantities over 100,000): Books and Magazines
<b>966-65</b>	Offset Printing, Books, Perfect Bound (Quan. up to 10,000); 4 Color Process Acceptable: College Catalogues, Telephone Books, etc.
<b>966-66</b>	Offset Printing, Books, Perfect Bound (Quan. Over 10,000); 4 Color Process Acceptable
<b>966-67</b>	Offset Printing, Custom Bound, Hardback, Leather, etc.: Books
<b>966-68</b>	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.
<b>966-69</b>	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
<b>966-75</b>	Printing on Recycled Stock
<b>966-84</b>	Silk Screen Printing

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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1271866134600 / 488130
<b>Vendor Name</b>	CHILE MEDIA, LLC
<b>Vendor Address</b>	10000 W INTERSTATE 10 SUITE 110 SAN ANTONIO, TX 78230-2231 USA
<b>County</b>	BEXAR
<b>Contact</b>	Abram Alonso
<b>Phone/Fax</b>	210-616-0163 / 210-800-9728
<b>Email Address</b>	<a href="mailto:abram@chilemedia.com">abram@chilemedia.com</a>
<b>Website</b>	<a href="http://www.chilemedia.com">http://www.chilemedia.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	18-MAR-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-MAR-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>966</b>	<b>PRINTING AND TYPESETTING SERVICES</b>
<b>966-05</b>	Bumper Stickers Printing
<b>966-07</b>	Business Cards Printing
<b>966-11</b>	Card Printing: Tab, Post, Form, etc.
<b>966-22</b>	Decal Printing
<b>966-25</b>	*Digital Printing
<b>966-28</b>	Engraved and Embossed Awards, Bonds, Certificates, Diplomas, Stationery, etc.
<b>966-31</b>	Envelope and Mailer Printing
<b>966-36</b>	Forms Printing, Not Continuous
<b>966-51</b>	Letterhead Printing
<b>966-55</b>	Numbering Services, Printing
<b>966-57</b>	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.
<b>966-58</b>	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
<b>966-59</b>	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
<b>966-60</b>	Offset Printing, Large Production Runs (Quan. up to 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
<b>966-61</b>	Offset Printing, Large Production Runs (Quan. Over 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
<b>966-62</b>	Offset Printing, Booklets, Saddle Stitch Binding (Quan. Under 100,000): Books and Magazines
<b>966-63</b>	Offset Printing, Booklets, Saddle Stitch Binding (Quantities up to 100,000; 4 Color Process or Tight Registration Required): Books, Magazines, etc.
<b>966-64</b>	Offset Printing, Booklets, Saddle Stitch Binding (Quantities over 100,000): Books and Magazines
<b>966-65</b>	Offset Printing, Books, Perfect Bound (Quan. up to 10,000); 4 Color Process Acceptable: College Catalogues, Telephone Books, etc.



<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>966-66</b>	Offset Printing, Books, Perfect Bound (Quan. Over 10,000); 4 Color Process Acceptable
<b>966-68</b>	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.
<b>966-69</b>	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
<b>966-71</b>	Paper Cutting, Drilling, Folding, Punching, Shredding, Trimming, etc.
<b>966-86</b>	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc., Folders, Invitations, Tabs, Binders, Banners, Banner Displays, etc.
<b>966-90</b>	Tickets, Special Tags, Labels, Printed: Continuous, Gang or Single
<b>966-93</b>	Typesetting, Laser

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1473963688500 / 491581
<b>Vendor Name</b>	LUXURY GOODS COMPANY LLC
<b>Vendor Address</b>	11011 BARKER GROVE LN CYPRESS, TX 77433-2268 USA
<b>County</b>	HARRIS
<b>Contact</b>	Luxury Goods Co LLC
<b>Phone/Fax</b>	832-429-5468 /
<b>Email Address</b>	<a href="mailto:Brandon@luxurygoodscompany.com">Brandon@luxurygoodscompany.com</a>
<b>Website</b>	<a href="http://www.luxurygoodscompany.com">http://www.luxurygoodscompany.com</a>
<b>Business Description</b>	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 children's charities.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	21-OCT-2016
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	24-JUN-2023
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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

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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>420-68</b>	Mattresses and Bedsprings, Including Fillers, (See Class 410 for Hospital Type)
<b>420-84</b>	Schoolroom Furniture, Metal: Cabinets, Chairs, Desks, etc.
<b>420-93</b>	Stools, Household
<b>565</b>	<b>MATTRESS AND PILLOW MANUFACTURING MACHINERY AND SUPPLIES</b>
<b>565-10</b>	Box Spring Units
<b>565-35</b>	Innerspring Units
<b>565-75</b>	Tufts, Button, Mattress
<b>565-80</b>	Twine, Mattress
<b>801</b>	<b>SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES</b>
<b>801-12</b>	Brackets and Holders, Sign
<b>801-69</b>	Signs, Fabric
<b>801-82</b>	Signs, Magnetic
<b>966</b>	<b>PRINTING AND TYPESETTING SERVICES</b>
<b>966-05</b>	Bumper Stickers Printing
<b>966-07</b>	Business Cards Printing
<b>966-11</b>	Card Printing: Tab, Post, Form, etc.
<b>966-18</b>	Copying Service, Reproduction
<b>966-31</b>	Envelope and Mailer Printing
<b>966-36</b>	Forms Printing, Not Continuous
<b>966-51</b>	Letterhead Printing
<b>966-57</b>	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.
<b>966-58</b>	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
<b>966-59</b>	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
<b>966-60</b>	Offset Printing, Large Production Runs (Quan. up to 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>966-61</b>	Offset Printing, Large Production Runs (Quan. Over 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
<b>966-62</b>	Offset Printing, Booklets, Saddle Stitch Binding (Quan. Under 100,000): Books and Magazines
<b>966-63</b>	Offset Printing, Booklets, Saddle Stitch Binding (Quantities up to 100,000; 4 Color Process or Tight Registration Required): Books, Magazines, etc.
<b>966-64</b>	Offset Printing, Booklets, Saddle Stitch Binding (Quantities over 100,000): Books and Magazines
<b>966-65</b>	Offset Printing, Books, Perfect Bound (Quan. up to 10,000); 4 Color Process Acceptable: College Catalogues, Telephone Books, etc.
<b>966-66</b>	Offset Printing, Books, Perfect Bound (Quan. Over 10,000); 4 Color Process Acceptable
<b>966-67</b>	Offset Printing, Custom Bound, Hardback, Leather, etc.: Books
<b>966-68</b>	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.
<b>966-69</b>	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
<b>966-84</b>	Silk Screen Printing
<b>966-89</b>	Tickets, Special Labels and Tapes, Printed, Not Continuous, Prescription Drugs, etc., Pressure Sensitive or Dry Gummed Adhesion Flats, Rolls, Tablets, etc.
<b>966-90</b>	Tickets, Special Tags, Labels, Printed: Continuous, Gang or Single

# 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: 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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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
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

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**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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1831929542600 / 526561
<b>Vendor Name</b>	BRANDON TRANSPORT SERVICES LLC
<b>Vendor Address</b>	13203 GENESIS PLANTATION LANE HOUSTON, TX 77044 USA
<b>County</b>	HARRIS
<b>Contact</b>	Barsanelt Offord-Brandon
<b>Phone/Fax</b>	713-376-0556 / 832-288-3783
<b>Email Address</b>	<a href="mailto:barsanett@brandontransport.com">barsanett@brandontransport.com</a>
<b>Website</b>	<a href="http://www.brandontrasnport.com">http://www.brandontrasnport.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	05-NOV-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	05-NOV-2024
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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

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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1842728355300 / 528199
<b>Vendor Name</b>	MODESTO LOGISTICS, LLC
<b>Vendor Address</b>	2300 VALLEY VIEW LN STE 514 STE 514 IRVING, TX 75062-1721 USA
<b>County</b>	DALLAS
<b>Contact</b>	CECILIA NDICHU
<b>Phone/Fax</b>	214-960-4456 / 214-960-4460
<b>Email Address</b>	<a href="mailto:cecilia@modestologistics.com">cecilia@modestologistics.com</a>
<b>Website</b>	<a href="http://www.modestologistics.com">http://www.modestologistics.com</a>
<b>Business Description</b>	Trucking, Long Distance
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	24-AUG-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	06-DEC-2025
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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



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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1851048114800 / 527285
<b>Vendor Name</b>	WRIGHT IV, LLC
<b>Vendor Address</b>	539 W COMMERCE ST #2131 DALLAS, TX 75208-1953 USA
<b>County</b>	DALLAS
<b>Contact</b>	Upenda Wright
<b>Phone/Fax</b>	817-368-6289 /
<b>Email Address</b>	<a href="mailto:WRIGHTIVLLC@GMAIL.COM">WRIGHTIVLLC@GMAIL.COM</a>
<b>Website</b>	<a href="http://www.wrightivllc.com">http://www.wrightivllc.com</a>
<b>Business Description</b>	Transportation, Logistics, Project Management, and Wholesale Product Procurement
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	11-JAN-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	08-JAN-2025
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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

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

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

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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: 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/tpasscmlsearch/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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

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## 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/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
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		\$	%
	<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

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**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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1741915940900 / 20543
<b>Vendor Name</b>	COMPUTER EXTENSION SYSTEMS, INC.
<b>Vendor Address</b>	16850 TITAN DRIVE HOUSTON, TX 77058-2620 USA
<b>County</b>	HARRIS
<b>Contact</b>	Pres./KURTIS M. WAGNER
<b>Phone/Fax</b>	281-488-8830 / 281-488-7631
<b>Email Address</b>	<a href="mailto:mary@cesi-hou.com">mary@cesi-hou.com</a>
<b>Website</b>	<a href="http://WWW.CESI-HOU.COM">http://WWW.CESI-HOU.COM</a>
<b>Business Description</b>	DATABASE MGMNT AND DIRECT MAIL SERVICE; INCLUDING MAIL PROCESSING, FOLDING, INSERTING, ADDRESSING, BURSTING SERVICES, CASS CERTIFICATIONS & PRESORT SERVI
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	04-FEB-2011
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	22-MAR-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1842784122800 / 524272
<b>Vendor Name</b>	KAIROS TRANSIT SERVICES
<b>Vendor Address</b>	16611 HARTMAN RIDGE CT HOUSTON, TX 77053-5309 USA
<b>County</b>	FORT BEND
<b>Contact</b>	Pamela Anderson
<b>Phone/Fax</b>	832-207-5495 / 281-954-7588
<b>Email Address</b>	<a href="mailto:panderson@kairostransitservices.com">panderson@kairostransitservices.com</a>
<b>Website</b>	<a href="http://www.kairostransitservices.com">http://www.kairostransitservices.com</a>
<b>Business Description</b>	Freight brokering service, HotShot delivery, Construction debris hauling
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	02-JUL-2021
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-MAR-2024
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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)
<b>909</b>	<b>BUILDING CONSTRUCTION SERVICES, NEW, INCLUDING MAINTENANCE AND REPAIR SERVICES</b>
<b>909-30</b>	Building Construction, (Not Otherwise Classified)
<b>909-74</b>	Site Clean-up, Pre-Construction
<b>909-75</b>	Site Clean-up, Post-Construction
<b>909-76</b>	Site Work
<b>915</b>	<b>COMMUNICATIONS AND MEDIA RELATED SERVICES</b>
<b>915-57</b>	Mailing, Postage and Shipping Services, Electronic
<b>915-58</b>	Mailing Services: Addressing, Collating, Packaging, Sorting and Delivery
<b>915-59</b>	Mail Services, Express
<b>915-60</b>	Magazine Distribution Services
<b>962</b>	<b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b>
<b>962-24</b>	Courier/Delivery Services, Including Air Courier Services)
<b>962-28</b>	Dump Site Services, Resource Recovery
<b>962-39</b>	Hauling Services
<b>962-57</b>	Moving: House, Portable Building, etc.
<b>962-58</b>	Professional Services (Not Otherwise Classified)

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1203982895400 / 48723
<b>Vendor Name</b>	PRINTMPRO, LTD
<b>Vendor Address</b>	9011 TUSCANY WAY SUITE 100 AUSTIN, TX 78754-4793 USA
<b>County</b>	TRAVIS
<b>Contact</b>	CEO/Keith Daboub
<b>Phone/Fax</b>	512-821-9000 / 512-821-9004
<b>Email Address</b>	<a href="mailto:kdaboub@printmailpro.com">kdaboub@printmailpro.com</a>
<b>Website</b>	<a href="http://www.printmailpro.com">http://www.printmailpro.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	12-OCT-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	30-JAN-2024
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>966-16</b>	Continuous Form Printing
<b>966-18</b>	Copying Service, Reproduction
<b>966-22</b>	Decal Printing
<b>966-25</b>	*Digital Printing
<b>966-31</b>	Envelope and Mailer Printing
<b>966-36</b>	Forms Printing, Not Continuous
<b>966-42</b>	Imprinting Services
<b>966-46</b>	Intaglio Printing (e.g., The Process by Which U.S. Currency is Printed): Birth Certificates, Car Titles, etc.
<b>966-51</b>	Letterhead Printing
<b>966-52</b>	Licenses and Back Tags Printing Services (Hunting, Fishing, etc.)
<b>966-55</b>	Numbering Services, Printing
<b>966-57</b>	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.
<b>966-58</b>	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
<b>966-59</b>	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
<b>966-60</b>	Offset Printing, Large Production Runs (Quan. up to 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
<b>966-61</b>	Offset Printing, Large Production Runs (Quan. Over 100,000); 4 Color Process or Close Registration Required: Color Brochures, Maps, etc.
<b>966-62</b>	Offset Printing, Booklets, Saddle Stitch Binding (Quan. Under 100,000): Books and Magazines
<b>966-63</b>	Offset Printing, Booklets, Saddle Stitch Binding (Quantities up to 100,000; 4 Color Process or Tight Registration Required): Books, Magazines, etc.
<b>966-64</b>	Offset Printing, Booklets, Saddle Stitch Binding (Quantities over 100,000): Books and Magazines



<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>966-65</b>	Offset Printing, Books, Perfect Bound (Quan. up to 10,000); 4 Color Process Acceptable: College Catalogues, Telephone Books, etc.
<b>966-66</b>	Offset Printing, Books, Perfect Bound (Quan. Over 10,000); 4 Color Process Acceptable
<b>966-67</b>	Offset Printing, Custom Bound, Hardback, Leather, etc.: Books
<b>966-68</b>	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.
<b>966-69</b>	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
<b>966-70</b>	Optical Scanning Form Printing
<b>966-71</b>	Paper Cutting, Drilling, Folding, Punching, Shredding, Trimming, etc.
<b>966-72</b>	Printing of Annotated Laws, Rules, and Changes from the Legislature, Courts, etc. (Copyrighted)
<b>966-73</b>	Publications Printed on Newsprint or Ground wood Paper Stock (Quan. up to 100,000)
<b>966-74</b>	Publications Printed on Newsprint or Ground wood Paper Stock (Quan. Over 100,000)
<b>966-75</b>	Printing on Recycled Stock
<b>966-76</b>	Print-On-Demand Printing Services, Including Print and Distribute Services
<b>966-78</b>	Receipt and Voucher Book Printing
<b>966-81</b>	Security Paper, Custom Printed (Quan. Over 100,000)
<b>966-85</b>	Snap-Out Form Printing (See 395-70,80 for Continuous Shelf Items)
<b>966-86</b>	Specialty Printing: Die Cutting, Laser, Plastic, Thermography, etc., Folders, Invitations, Tabs, Binders, Banners, Banner Displays, etc.
<b>966-90</b>	Tickets, Special Tags, Labels, Printed: Continuous, Gang or Single
<b>966-93</b>	Typesetting, Laser
<b>966-94</b>	Typesetting, Photocomposition, Cold Type
<b>966-95</b>	Typesetting with Modem Capability

# 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: 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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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/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
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

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**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](mailto: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 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	
<b>Vendor ID / Vendor Number</b>	1752593778900 / 57772
<b>Vendor Name</b>	A+ STUDENT STAFFING, INC.
<b>Vendor Address</b>	4100 HARRY HINES BLVD SUITE 350 DALLAS, TX 75219-3207 USA
<b>County</b>	DALLAS
<b>Contact</b>	Betsy Garner
<b>Phone/Fax</b>	214-357-9500 / 214-357-0082
<b>Email Address</b>	<a href="mailto:bgarner@apluspeople.com">bgarner@apluspeople.com</a>
<b>Website</b>	<a href="http://www.apluspeople.com">http://www.apluspeople.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( N -Not on CMBL )</u>
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	01-MAY-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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	
<b>Vendor ID / Vendor Number</b>	1204527363300 / 48373
<b>Vendor Name</b>	AllTex Staffing & Consulting LLC
<b>Vendor Address</b>	2350 Airport Freeway Suite 130 SUITE 130 Bedford, TX 76022-6026 USA
<b>County</b>	TARRANT
<b>Contact</b>	DARLA BEGGS
<b>Phone/Fax</b>	817-354-2800 / 817-354-2801
<b>Email Address</b>	<a href="mailto:dbeggs@abbastaffing.com">dbeggs@abbastaffing.com</a>
<b>Website</b>	<a href="http://www.ABBASTAFFING.COM">http://www.ABBASTAFFING.COM</a>
<b>Business Description</b>	Staff augmentation-direct hire, temp to perm temporary, contract based hiring.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	31-AUG-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-JAN-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

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

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

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

# 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: 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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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/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
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

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**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 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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1800400570000 / 81792
<b>Vendor Name</b>	Job Finders LLC
<b>Vendor Address</b>	P.O. Box 245 SUITE 800 Floresville, TX 78114-2246 USA
<b>County</b>	BEXAR
<b>Contact</b>	Olivia Sturgess
<b>Phone/Fax</b>	800-580-2125 / 210-566-5373
<b>Email Address</b>	<a href="mailto:info@jobfindersllc.com">info@jobfindersllc.com</a>
<b>Website</b>	<a href="http://www.jobfindersllc.com">http://www.jobfindersllc.com</a>
<b>Business Description</b>	employment consulting, job placement, resume development, job readiness training, and supported employment
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	17-AUG-2018
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-JUL-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

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

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

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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1760496403500 / 25839
<b>Vendor Name</b>	THE SPEARHEAD GROUP, INC.
<b>Vendor Address</b>	4615 SOUTHWEST FWY SUITE 470 HOUSTON, TX 77027-7108 USA
<b>County</b>	HARRIS
<b>Contact</b>	Vikki McCullough
<b>Phone/Fax</b>	713-622-7171 / 713-622-7771
<b>Email Address</b>	<a href="mailto:vikkim@spearheadgroup.com">vikkim@spearheadgroup.com</a>
<b>Website</b>	<a href="http://www.spearheadgroup.com">http://www.spearheadgroup.com</a>
<b>Business Description</b>	Employment Placement Agency providing permanent and temporary staffing and consulting services.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	28-JUN-2019
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-JUL-2024
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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

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

# 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: 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/tpasscmlsearch/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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		\$	%
	<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

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**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 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](mailto: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](mailto:mmontgomery@blueskytx.com) ([mmontgomery@blueskytx.com](mailto: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/JuIlRTfQ7gAlrpGA5I08M/1n+OyaA+oltYcWr/o616vMn0BNyC3St40yPLHyE1/AdNk8fDRLhQ1kZ3Je5ps4sMFnhbykjUSAAEamOEYblk+Y3z2Xr4A7+f0agejeElOnTPU3y6dHv8V7nOVabNkPddNOFITNiPXbbHlJ49PpJafbmd1bd1VgJqO/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=X80WWiKt4RQmdAHyxtPMX3Ze/RiXDCoOEbeV48+wrU2OxNytoLLC11jtN8XVn3Nhcewm8qRVHWYyhjo99k5tFeuIP+z8oAocVV4iqSkEZxeic+DI0P4CWOGTVzQ1b98VgEBGNEKpVBCM5x/7krfnIT+G174QASi6AmiDpXJ+Bu5cHOHa8CSn279qEJKAhLwUykvAeWR7Mh723WMsl7XHTDoEHqARXazedDRqFdub2LMRXrv8uGA/S4+KaWCZm2QF8mRE7YMYexqaws6zWPlilI/wVxQKwXB5p2meXiv9Q291DW3dQz+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 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](mailto: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 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	
<b>Vendor ID / Vendor Number</b>	1832438461100 / 511355
<b>Vendor Name</b>	BLUESKY SOLUTIONS, LLC
<b>Vendor Address</b>	11601 SHADOW CREEK PKWY SUITE 111-612 PEARLAND, TX 77584-7283 USA
<b>County</b>	BRAZORIA
<b>Contact</b>	Michele Montgomery
<b>Phone/Fax</b>	713-447-1746 /
<b>Email Address</b>	<a href="mailto:mmontgomery@blueskytx.com">mmontgomery@blueskytx.com</a>
<b>Website</b>	<a href="http://www.blueskytx.com">http://www.blueskytx.com</a>
<b>Business Description</b>	IT Software Consulting
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	13-DEC-2019
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	21-FEB-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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



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

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

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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1201729247000 / 466874
<b>Vendor Name</b>	NEWT GLOBAL CONSULTING, LLC
<b>Vendor Address</b>	1300 W WALNUT HILL LN STE 230 IRVING, TX 75038-3000 USA
<b>County</b>	DALLAS
<b>Contact</b>	Rajiv Chum
<b>Phone/Fax</b>	972-887-3159 / 214-260-6051
<b>Email Address</b>	<a href="mailto:rchum@newtglobalcorp.com">rchum@newtglobalcorp.com</a>
<b>Website</b>	<a href="http://www.newtglobal.com">http://www.newtglobal.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	29-JUL-2016
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	12-SEP-2023
<b>HUB Eligibility</b>	<u>AS ( Asian-Pacific American )</u>
<b>HUB Gender</b>	<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

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

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

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

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**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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1753253866100 / 498283
<b>Vendor Name</b>	ALEXACOM, LLC DBA EXPERT WSI EMARKETING
<b>Vendor Address</b>	19914 KELLICREEK DR KATY, TX 77450-5212 USA
<b>County</b>	HARRIS
<b>Contact</b>	James R Alexander
<b>Phone/Fax</b>	713-338-3488 /
<b>Email Address</b>	<a href="mailto:jralexander@expertwsiemarketing.com">jralexander@expertwsiemarketing.com</a>
<b>Website</b>	<a href="http://www.expertwsiemarketing.com">http://www.expertwsiemarketing.com</a>
<b>Business Description</b>	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
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	08-JUL-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	28-JAN-2025
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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

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



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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1203350241500 / 30988
<b>Vendor Name</b>	LAURA RAUN PUBLIC RELATIONS
<b>Vendor Address</b>	206 FLETCHER ST AUSTIN, TX 78704-5129 USA
<b>County</b>	TRAVIS
<b>Contact</b>	Pres./LAURA RAUN CARROLL
<b>Phone/Fax</b>	512-583-0929 /
<b>Email Address</b>	<a href="mailto:LAURA@RAUNPR.COM">LAURA@RAUNPR.COM</a>
<b>Website</b>	<a href="http://WWW.RAUNPR.COM">http://WWW.RAUNPR.COM</a>
<b>Business Description</b>	WRITING, EDITING; PUBLIC OUTREACH; STAKEHOLDER INPUT; MEETING FACILITATION; EVENT PLANNING; WEBSITE DEVELOPMENT AND MAINTENANCE; MEDIA AND PRESENTATION TRAINING
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	29-SEP-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	22-JUL-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1593790902400 / 54439
<b>Vendor Name</b>	RMH MARKETING & MEDIA, LLC
<b>Vendor Address</b>	1526 ANTOINE DR HOUSTON, TX 77055-5102 USA
<b>County</b>	HARRIS
<b>Contact</b>	Regay M. Hildreth
<b>Phone/Fax</b>	713-458-1692 / 713-458-1691
<b>Email Address</b>	<a href="mailto:regay@rmhmarketing.com">regay@rmhmarketing.com</a>
<b>Website</b>	<a href="http://www.rmhmarketing.com">http://www.rmhmarketing.com</a>
<b>Business Description</b>	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!
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	14-MAY-2021
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	26-AUG-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>915</b>	<b>COMMUNICATIONS AND MEDIA RELATED SERVICES</b>
<b>915-01</b>	Advertising Agency Services
<b>915-02</b>	Advertising Services, Including Notice of Bid Solicitation, Statutory Notices, Legal
<b>915-03</b>	Advertising and Public Relations, Including Skywriting
<b>915-04</b>	Advertising Services, Outdoor Billboard, etc.
<b>915-06</b>	Audio Production Services
<b>915-07</b>	Audio Recording Services
<b>915-08</b>	Audio Media Duplicating Services, Including Cassettes, CD ROMs, Tapes, etc.
<b>915-09</b>	Audio and Video Production Services
<b>915-14</b>	Broadcasting Services, Radio
<b>915-15</b>	Broadcasting Services, Television
<b>915-48</b>	Graphic Arts Services, Not Printing
<b>915-71</b>	Newspaper and Publication Advertising, Non-legal
<b>915-74</b>	Radio Commercial Production Services
<b>915-78</b>	Television Commercial Production Services
<b>915-82</b>	Video Production Services
<b>915-96</b>	*Web Page Design, Management and Maintenance Services
<b>918</b>	<b>CONSULTING SERVICES</b>
<b>918-07</b>	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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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
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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1842823367200 / 519048
<b>Vendor Name</b>	5006 VISUALS
<b>Vendor Address</b>	15631 WHISPERING GREEN DR CYPRESS, TX 77429-6478 USA
<b>County</b>	HARRIS
<b>Contact</b>	Derrick Hubert
<b>Phone/Fax</b>	832-528-7918 /
<b>Email Address</b>	<a href="mailto:5006visuals@gmail.com">5006visuals@gmail.com</a>
<b>Website</b>	<a href="http://www.5006visuals.com">http://www.5006visuals.com</a>
<b>Business Description</b>	5006 Visuals provide media services including photography, videography, and photo booth rental.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	02-APR-2021
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	30-JAN-2024
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<u>E</u>
	Commodity items shown above are available for district(s) 2,9,12,17,18

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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1264693089600 / 61397
<b>Vendor Name</b>	THE LEGAL CONNECTION, INC.
<b>Vendor Address</b>	8656 W HIGHWAY 71 BUILDING F, SUITE 200 AUSTIN, TX 78735-8004 USA
<b>County</b>	TRAVIS
<b>Contact</b>	Debbie Hartzer
<b>Phone/Fax</b>	512-892-5700 / 512-892-5703
<b>Email Address</b>	<a href="mailto:dhartzer@TLC-texas.com">dhartzer@TLC-texas.com</a>
<b>Website</b>	<a href="http://www.tlc-texas.com">http://www.tlc-texas.com</a>
<b>Business Description</b>	written and oral depositions, record retrieval, transcription, court reporting, videography, video editing, subpoena preparation & service, requests by authorization, medical records, video clips
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	15-NOV-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	13-APR-2025
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1742930655200 / 47231
<b>Vendor Name</b>	X HORN PRODUCTIONS
<b>Vendor Address</b>	13428 ATHENS TRL AUSTIN, TX 78729 USA
<b>County</b>	TRAVIS
<b>Contact</b>	Partner/DAVID REYES
<b>Phone/Fax</b>	512-249-5844 /
<b>Email Address</b>	<a href="mailto:reystown@att.net">reystown@att.net</a>
<b>Website</b>	<a href="http://WWW.XHORNPRODUCTIONS.COM">http://WWW.XHORNPRODUCTIONS.COM</a>
<b>Business Description</b>	VIDEO PRODUCTION, EDITING & DVD AUTHORIZING/DUPPLICATION. SPECIALIZING IN MKTG VIDEOS AND EVENT VIDEOGRAPHY
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( N -Not on CMBL )</u>
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	16-MAY-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>915</b>	<b>COMMUNICATIONS AND MEDIA RELATED SERVICES</b>
<b>915-09</b>	Audio and Video Production Services
<b>915-30</b>	DVD Duplicating Services
<b>915-72</b>	Photography Services, Not Including Aerial Photography
<b>915-82</b>	Video Production Services
<b>915-84</b>	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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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		\$	%
	<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

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**From:** Bid Opportunities  
**Sent:** Monday, January 17, 2022 6:47 PM  
**To:** 'christy@ctptravelservices.com'; 'bids@crewfacilities.com'; 'jbutler@grooble.com'; 'bids@wbea-texas.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 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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1742688510300 / 72668
<b>Vendor Name</b>	CORPORATE TRAVEL PLANNERS, INC.
<b>Vendor Address</b>	613 NW LOOP 410 STE 400 SAN ANTONIO, TX 78216-5508 USA
<b>County</b>	BEXAR
<b>Contact</b>	President/ CHRISTINE J. PRESCOTT
<b>Phone/Fax</b>	210-366-4450 / 210-366-0474
<b>Email Address</b>	<a href="mailto:christy@ctptravelservices.com">christy@ctptravelservices.com</a>
<b>Website</b>	<a href="http://www.ctp-travel.com">http://www.ctp-travel.com</a>
<b>Business Description</b>	TRAVEL MANAGEMENT SERVICES
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	16-APR-2021
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	11-JAN-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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)
<b>958</b>	<b>MANAGEMENT AND OPERATION SERVICES</b>
<b>958-92</b>	Travel Management Services
<b>961</b>	<b>MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</b>
<b>961-78</b>	Travel Agency Services (Inactive, please see commodity code 958-92 effective January 1, 2016)
<b>962</b>	<b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b>
<b>962-87</b>	Travel, Local, Provided by Third Party
<b>962-88</b>	Travel, Non-Local, Provided by Third Party

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1472789154200 / 502525
<b>Vendor Name</b>	CREWFACILITIES.COM LLC
<b>Vendor Address</b>	311 RANCH ROAD 620 S SUITE 107 LAKEWAY, TX 78734-4749 USA
<b>County</b>	TRAVIS
<b>Contact</b>	Andrea Tsakanikas
<b>Phone/Fax</b>	512-599-0022 / 800-273-9256
<b>Email Address</b>	<a href="mailto:bids@crewfacilities.com">bids@crewfacilities.com</a>
<b>Website</b>	<a href="http://www.crewfacilities.com">http://www.crewfacilities.com</a>
<b>Business Description</b>	Hotel and motel accommodations, travel arrangement, travel agency, travel manager, lodging, temporary, emergency and disaster relief services.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	13-AUG-2021
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	28-OCT-2025
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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



<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>952</b>	<b>HUMAN SERVICES</b>
<b>952-36</b>	Emergency Food Services
<b>952-37</b>	Emergency Shelter Services
<b>958</b>	<b>MANAGEMENT AND OPERATION SERVICES</b>
<b>958-92</b>	Travel Management Services
<b>961</b>	<b>MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</b>
<b>961-78</b>	Travel Agency Services (Inactive, please see commodity code 958-92 effective January 1, 2016)
<b>961-80</b>	Tour Guide Services
<b>961-82</b>	Transportation Services (Not Otherwise Classified) (Inactive, please see commodity code 962-86 effective January 1, 2016)
<b>971</b>	<b>REAL PROPERTY RENTAL OR LEASE</b>
<b>971-05</b>	Booth, Convention and Exhibit, Rental or Lease
<b>971-12</b>	Camping and Wilderness Facility Rental or Lease
<b>971-30</b>	Hotel and Motel Accommodations, Including Lodges, Resorts, Bed/Breakfast Inns, etc., Rental or Lease
<b>971-65</b>	Room Rental or Lease for Conferences, Seminars, etc.
<b>990</b>	<b>SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY</b>
<b>990-30</b>	Disaster Relief Services
<b>990-36</b>	Emergency Facility Support Management

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1811785722900 / 496479
<b>Vendor Name</b>	GROOPLE TEXAS, LLC
<b>Vendor Address</b>	990 HIGHWAY 287 N STE. 106 #214 MANSFIELD, TX 76063-2607 USA
<b>County</b>	TARRANT
<b>Contact</b>	John Butler
<b>Phone/Fax</b>	817-987-9004 / 682-518-3225
<b>Email Address</b>	<a href="mailto:jbutler@groople.com">jbutler@groople.com</a>
<b>Website</b>	<a href="http://www.groople.com">http://www.groople.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	01-NOV-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	13-NOV-2023
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>958</b>	<b>MANAGEMENT AND OPERATION SERVICES</b>
<b>958-92</b>	Travel Management Services
<b>961</b>	<b>MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</b>
<b>961-13</b>	Chartering Services for Aircraft, Boats, Buses, School Buses, and other Transportation
<b>993</b>	<b>TRAVEL, HIGHER EDUCATION</b>
<b>993-10</b>	Travel, Business
<b>993-16</b>	Travel, Faculty
<b>993-20</b>	Travel, Professional Development, Employee
<b>993-22</b>	Travel, Prospective Students, Local
<b>993-25</b>	Travel, Students, Including Meals
<b>993-30</b>	Travel-In, Actual Expenses Overnight
<b>993-38</b>	Travel-In, Lodging
<b>993-39</b>	Travel-In, Lodging, Overage of Allowed Per Diem
<b>993-48</b>	Travel-In, University and Agency Transportation Fleet Operations
<b>993-56</b>	Travel-Out, Lodging
<b>993-69</b>	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: 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: 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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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
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		\$	%
	<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

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**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](mailto: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 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 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	
<b>Vendor ID / Vendor Number</b>	1454365910700 / 474409
<b>Vendor Name</b>	Connexion Research, LLC
<b>Vendor Address</b>	1770 SAINT JAMES PL STE 400 HOUSTON, TX 77056-3426 USA
<b>County</b>	HARRIS
<b>Contact</b>	Maricel Dominguez-Watson
<b>Phone/Fax</b>	281-815-4970 / 281-815-4950
<b>Email Address</b>	<a href="mailto:maricel@connexionresearch.com">maricel@connexionresearch.com</a>
<b>Website</b>	<a href="http://www.connexionresearch.com">http://www.connexionresearch.com</a>
<b>Business Description</b>	Market Research Svcs
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	18-JUN-2021
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-OCT-2024
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>918</b>	<b>CONSULTING SERVICES</b>
<b>918-76</b>	Marketing Consulting
<b>961</b>	<b>MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</b>
<b>961-53</b>	*Marketing Service, Including Distribution, Public Opinion Surveys, Research, Sales Promotions, etc.

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1142012166400 / 57444
<b>Vendor Name</b>	RELEVANT INSIGHTS, LLC
<b>Vendor Address</b>	2508 SALMON RUN LN EULESS, TX 76039-6096 USA
<b>County</b>	TARRANT
<b>Contact</b>	Michaela Mora
<b>Phone/Fax</b>	817-494-2364 / 360-237-1335
<b>Email Address</b>	<a href="mailto:michaela@relevantinsights.com">michaela@relevantinsights.com</a>
<b>Website</b>	<a href="http://www.relevantinsights.com">http://www.relevantinsights.com</a>
<b>Business Description</b>	Market research services including research design, data collection (surveys, focus groups, etc.), data analysis and reporting.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	24-OCT-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	24-MAR-2024
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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



<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>915</b>	<b>COMMUNICATIONS AND MEDIA RELATED SERVICES</b>
<b>915-01</b>	Advertising Agency Services
<b>915-02</b>	Advertising Services, Including Notice of Bid Solicitation, Statutory Notices, Legal
<b>915-03</b>	Advertising and Public Relations, Including Skywriting
<b>915-04</b>	Advertising Services, Outdoor Billboard, etc.
<b>915-22</b>	Communications Marketing Services
<b>915-51</b>	*Information Highway Electronic Services: Internet, Ethernet, World Wide Web, Virtual Tours, Including Construction Renderings, etc.
<b>915-73</b>	Public Information Services, Including Press Releases
<b>915-96</b>	*Web Page Design, Management and Maintenance Services
<b>918</b>	<b>CONSULTING SERVICES</b>
<b>918-12</b>	Analytical Predictive Studies and Surveys Consulting
<b>956</b>	<b>LIBRARY AND SUBSCRIPTION SERVICES, INCLUDING RESEARCH SERVICES, INTERNET AND PERIODICAL SUBSCRIPTIONS</b>
<b>956-05</b>	*Business Research Services
<b>956-70</b>	Research Services, Other Than Business
<b>961</b>	<b>MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</b>
<b>961-53</b>	*Marketing Service, Including Distribution, Public Opinion Surveys, Research, Sales Promotions, etc.
<b>961-60</b>	Public Opinion Surveys (Inactive, please see commodity code 961-53 effective January 1, 2016)

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1721093774800 / 78451
<b>Vendor Name</b>	SAURAGE RESEARCH, INC.
<b>Vendor Address</b>	5090 RICHMOND AVE STE 144 HOUSTON, TX 77056-7402 USA
<b>County</b>	HARRIS
<b>Contact</b>	Pres./SUSAN SAURAGE-ALTENLOH
<b>Phone/Fax</b>	713-526-2415 / 832-202-2575
<b>Email Address</b>	<a href="mailto:ssaurage@saurageresearch.com">ssaurage@saurageresearch.com</a>
<b>Website</b>	<a href="http://www.saurageresearch.com">http://www.saurageresearch.com</a>
<b>Business Description</b>	FULL-SERVICE MARKET RESEARCH AND STRATEGIC PLANNING FIRM THAT PROVIDES REAL-WORLD SOLUTIONS FOR SUCCESSFUL MARKETING STRATEGIES. SR USES STATE-OF-THE
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	17-NOV-2010
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	09-JAN-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>915</b>	<b>COMMUNICATIONS AND MEDIA RELATED SERVICES</b>
<b>915-01</b>	Advertising Agency Services
<b>915-02</b>	Advertising Services, Including Notice of Bid Solicitation, Statutory Notices, Legal
<b>915-03</b>	Advertising and Public Relations, Including Skywriting
<b>915-22</b>	Communications Marketing Services
<b>918</b>	<b>CONSULTING SERVICES</b>
<b>918-11</b>	Anthropology Consulting
<b>918-12</b>	Analytical Predictive Studies and Surveys Consulting
<b>918-20</b>	Business Consulting, Small (Inactive, please see commodity code 918-21 effective January 1, 2016)
<b>918-21</b>	Business Consulting
<b>918-26</b>	Public Relations Consulting
<b>918-32</b>	Consulting Services (Not Otherwise Classified)
<b>918-35</b>	Disadvantaged Business Enterprise (DBE) or Historically Underutilized Business (HUB) Consulting Including Technical Assistance
<b>918-46</b>	*Feasibility Studies, Consulting
<b>918-75</b>	Management Consulting
<b>918-76</b>	Marketing Consulting
<b>918-88</b>	Quality Assurance and Control Consulting
<b>961</b>	<b>MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</b>
<b>961-10</b>	Business Plan Development Services (Inactive, please see commodity code 918-21 effective January 1, 2016)
<b>961-29</b>	Economic Impact Studies (Inactive, please see commodity code 918-49 effective January 1, 2016)
<b>961-53</b>	*Marketing Service, Including Distribution, Public Opinion Surveys, Research, Sales Promotions, etc.
<b>961-60</b>	Public Opinion Surveys (Inactive, please see commodity code 961-53 effective January 1, 2016)
<b>962</b>	<b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b>
<b>962-58</b>	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: 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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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
Xyplex 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 (mm/dd/yyyy)	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/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
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		\$	%
	<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

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**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 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](mailto: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 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	
<b>Vendor ID / Vendor Number</b>	1752180016300 / 56231
<b>Vendor Name</b>	MICROLOGIC SYSTEMS, INCORPORATED
<b>Vendor Address</b>	9155 PALUXY DR TYLER, TX 75703-7698 USA
<b>County</b>	SMITH
<b>Contact</b>	John Davis
<b>Phone/Fax</b>	903-561-0007 / 903-561-4974
<b>Email Address</b>	<a href="mailto:micrologic@mlsinet.com">micrologic@mlsinet.com</a>
<b>Website</b>	<a href="http://www.mlsinet.com">http://www.mlsinet.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	16-AUG-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	17-MAR-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>207-82</b>	*Sleeves, CD and DVD
<b>207-84</b>	*Storage Devices for Tapes and Diskettes: Containers, Racks, etc.
<b>207-85</b>	*Systems Environmental Monitoring for Computer Rooms
<b>207-87</b>	*Tapes, Tape Cartridges, Tape Cassettes, Tape Reels, Tape Labels, etc.
<b>207-89</b>	*Testing Equipment for Computers and Related Equipment
<b>207-91</b>	*Tools, Computer
<b>936</b>	<b>EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT</b>
<b>936-10</b>	Bank Machines and Equipment, Including ATM Machines, Maintenance and Repair
<b>936-43</b>	*Hardware, Shelf Hardware, and Allied Items Maintenance and Repair
<b>936-57</b>	Police Equipment Maintenance and Repair
<b>936-60</b>	Printing Plant and Bindery Equipment, Including Graphic Arts Equipment, Maintenance and Repair
<b>939</b>	<b>EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT</b>
<b>939-21</b>	*Computers, Data Processing Equipment and Accessories, Not Word Processing Equipment, Maintenance and Repair
<b>939-59</b>	Office Equipment, Filing Systems, etc., Maintenance and Repair
<b>939-60</b>	Office Machines and Mechanical Aids, Small, Maintenance and Repair
<b>939-66</b>	Photographic Equipment, Not Including Graphic Arts, Microfilm, and X-Ray, Maintenance and Repair

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1752125673900 / 66235
<b>Vendor Name</b>	PRECISION BUSINESS MACHINES, INC.
<b>Vendor Address</b>	1509 FALCON DRIVE SUITE #106 DESOTO, TX 75115-8805 USA
<b>County</b>	DALLAS
<b>Contact</b>	Owner / Renita Massey
<b>Phone/Fax</b>	972-224-9119 / 972-224-9129
<b>Email Address</b>	<a href="mailto:rmassey@pbminc.com">rmassey@pbminc.com</a>
<b>Website</b>	<a href="http://www.pbminc.com">http://www.pbminc.com</a>
<b>Business Description</b>	Reseller for large format printers, digital photo ID systems and industrial labeling systems.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	13-MAR-2010
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	26-FEB-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>920-16</b>	*Biometric Authentication System Software Services, Including Maintenance and Repair
<b>920-22</b>	*Data Preparation and Processing Services, Including Bates Coding
<b>920-24</b>	*Data Conversion Services
<b>920-31</b>	*Installation of Computers, Peripherals, and Related Equipment (Including Software)
<b>920-38</b>	*Optical Scanning Services
<b>920-45</b>	*Software Maintenance and Support Services
<b>920-46</b>	*Software Updating and Upgrading Services
<b>920-47</b>	*Support Services, Computer, Includes Computer Warranties
<b>924</b>	<b>EDUCATIONAL AND TRAINING SERVICES</b>
<b>924-05</b>	Advisory Services, Educational
<b>924-25</b>	For Credit Classes, Seminars, Workshops, etc.
<b>924-35</b>	In-Service Training, Employees
<b>924-60</b>	Not-For-Credit Classes, Seminars, Workshops, etc.
<b>924-74</b>	*Special Education Services
<b>924-76</b>	Student Activities Services
<b>924-78</b>	Teaching and Instruction Services: Elementary and Secondary Education, Higher Education and Adult Education
<b>936</b>	<b>EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT</b>
<b>936-06</b>	Awards, Trophies, Collectibles, etc. Maintenance and Repair
<b>936-21</b>	Craft Equipment, All Types, Maintenance and Repair
<b>936-25</b>	Electrical Equipment, Except Cable and Wires, and Lighting Fixtures Maintenance and Repair
<b>936-50</b>	Jewelry, Badges, Nameplates, etc. Maintenance and Repair
<b>936-57</b>	Police Equipment Maintenance and Repair
<b>936-60</b>	Printing Plant and Bindery Equipment, Including Graphic Arts Equipment, Maintenance and Repair
<b>936-72</b>	School Equipment Maintenance and Repair, Including Resurfacing Slate Blackboards
<b>936-73</b>	*Security and Access Systems Maintenance and Repair
<b>936-74</b>	Signs, Message Centers, Scoreboards, etc., Including Sign Making Equipment, Maintenance and Repair (See 968-81 for Traffic Sign Maintenance)

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1814461148200 / 506208
<b>Vendor Name</b>	XYPLES, LLC
<b>Vendor Address</b>	7600 CHEVY CHASE DR STE 300 AUSTIN, TX 78752-1599 USA
<b>County</b>	TRAVIS
<b>Contact</b>	Tochukwu Okonkwor
<b>Phone/Fax</b>	404-488-8811 / 202-888-3121
<b>Email Address</b>	<a href="mailto:tokonkwor@xyples.com">tokonkwor@xyples.com</a>
<b>Website</b>	<a href="https://xyples.com/">https://xyples.com/</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Architectural/Engineering And Surveying_(05)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	15-MAY-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	30-AUG-2023
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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

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**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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1833759318200 / 528996
<b>Vendor Name</b>	Blueline Polygraph LLC.
<b>Vendor Address</b>	8546 Broadway Street Suite 105 San Antonio, TX 78217-6345 USA
<b>County</b>	BEXAR
<b>Contact</b>	John A. Rios
<b>Phone/Fax</b>	210-455-9343 /
<b>Email Address</b>	<a href="mailto:johnrios@bluelinepolygraphsa.com">johnrios@bluelinepolygraphsa.com</a>
<b>Website</b>	<a href="http://www.Bluelinepolygraphsa.com">http://www.Bluelinepolygraphsa.com</a>
<b>Business Description</b>	This business provides the following services. Polygraph Examinations, In Home Service Employee Background Checks, Inked Fingerprinting Services and Private Investigations.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	03-MAR-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	14-JUL-2025
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<u>M</u>
	Commodity items shown above are available for district(s) 13,14,15,16,20,21

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>961</b>	<b>MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</b>
<b>961-30</b>	Employment Agency and Search Firm Service, Including Background Investigations and Drug Testing for Employment
<b>990</b>	<b>SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY</b>
<b>990-41</b>	Fingerprinting Services
<b>990-52</b>	*Investigative Services
<b>990-70</b>	*Polygraph Testing Services

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1810591629200 / 493719
<b>Vendor Name</b>	DCI RESOURCES, INC.
<b>Vendor Address</b>	2084 BELLA VISTA CANYON LAKE, TX 78133 USA
<b>County</b>	COMAL
<b>Contact</b>	Pres./Deborah Cook
<b>Phone/Fax</b>	281-343-5800 / 281-343-5855
<b>Email Address</b>	<a href="mailto:dcook@dciresources.com">dcook@dciresources.com</a>
<b>Website</b>	<a href="http://www.dciresources.com">http://www.dciresources.com</a>
<b>Business Description</b>	Employment Screening-Background Check. Criminal, civil, employment verification, education verification, credit, driving records, professional license, workers compensation, drug screening, international screening
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	13-JAN-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	21-AUG-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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	<b>MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</b>
<b>961-30</b>	Employment Agency and Search Firm Service, Including Background Investigations and Drug Testing for Employment



CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1752534053900 / 532016
<b>Vendor Name</b>	Panhandle Employers Services, Inc.
<b>Vendor Address</b>	131 E Main Street WHITESBORO, TX 76273-1724 USA
<b>County</b>	GRAYSON
<b>Contact</b>	Jennifer Campos
<b>Phone/Fax</b>	903-267-8533 / 903-651-0046
<b>Email Address</b>	<a href="mailto:jennifer@p2services.net">jennifer@p2services.net</a>
<b>Website</b>	
<b>Business Description</b>	Drug Testing, Alcohol Testing, DOT compliance, non DOT Testing, Consortium, audits, third party administration, MIS reports, Supervisor Education Training, Collection sites, Background checks
<b>Business Category</b>	<u>Medical Services (09)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( N -Not on CMBL )</u>
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	10-NOV-2025
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>918</b>	<b>CONSULTING SERVICES</b>
<b>918-25</b>	Compliance Consulting, Including American Disabilities Act (ADA)
<b>924</b>	<b>EDUCATIONAL AND TRAINING SERVICES</b>
<b>924-35</b>	In-Service Training, Employees
<b>961</b>	<b>MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</b>
<b>961-02</b>	Administrative Services, All Kinds
<b>961-30</b>	Employment Agency and Search Firm Service, Including Background Investigations and Drug Testing for Employment
<b>962</b>	<b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b>
<b>962-58</b>	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: 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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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/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
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	\$ <b>27,720</b>	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

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**From:** Bid Opportunities  
**Sent:** Monday, January 17, 2022 6:53 PM  
**To:** asmcullen1@aol.com; dlee@harrisonalarm.com; aisha.turner@integrityglobalss.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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1742867578300 / 84826
<b>Vendor Name</b>	ABSOLUTE Services
<b>Vendor Address</b>	2005 Industrial Dr Mcallen, TX 78504-4009 USA
<b>County</b>	HIDALGO
<b>Contact</b>	CARRIE SEGREE
<b>Phone/Fax</b>	956-631-6931 / 956-618-0749
<b>Email Address</b>	<a href="mailto:asmcallen1@aol.com">asmcallen1@aol.com</a>
<b>Website</b>	
<b>Business Description</b>	Install, service and sell Fire,Sound,CCTV, Access Control, and Gate systems. Additionally, provide monitoring of systems.
<b>Business Category</b>	<u>Special Trade Construction (03)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	28-DEC-2020
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	01-SEP-2025
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<u>F</u>
	Commodity items shown above are available for district(s) 16,21,22

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>280</b>	<b>ELECTRICAL CABLE AND WIRE, NOT ELECTRONIC</b>
<b>280-30</b>	Control Cable and Wire: Solid and Stranded, Single and Multiconductor, Up to 600V, for use in Boiler Controls, Fire Alarms, Motors, etc.
<b>340</b>	<b>FIRE PROTECTION EQUIPMENT AND SUPPLIES</b>
<b>340-16</b>	Fire Alarm Systems, Power Sirens, and Controls
<b>340-20</b>	Fire Detecting Equipment
<b>340-80</b>	Smoke Detecting Equipment, Including Smoke Alarms
<b>550</b>	<b>MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES</b>
<b>550-38</b>	Parking Meters and Area Control Equipment
<b>550-91</b>	Vehicle Detectors
<b>680</b>	<b>POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES</b>
<b>680-32</b>	*Burglar Alarms
<b>680-44</b>	Detectors, Gun and Metal
<b>680-87</b>	*Surveillance Cameras and Counter-Surveillance Equipment and Supplies
<b>680-97</b>	*Warning Systems, Perimeter Anti-Intrusion, Electronic, Including Civil Defense and Natural Disaster Types
<b>803</b>	<b>SOUND SYSTEMS, COMPONENTS, AND ACCESSORIES: GROUP INTERCOM, MUSIC, PUBLIC ADDRESS, ETC.</b>
<b>803-30</b>	Intercom Systems, Group, For Panel Discussions, Schoolrooms, Hospital Rooms, etc.
<b>803-39</b>	Microphones and Related Equipment, Not Wireless Systems: Chestsets, Earphones, Handsets, Headphones, etc.
<b>803-40</b>	Microphones and Related Equipment, Wireless Systems: Chestsets, Earphones, Handsets, Headphones, etc.
<b>803-45</b>	Music Systems and Components: Amplifiers, Mixers, Preamplifiers, Tuners, Turntables, etc.
<b>803-50</b>	Music Systems and Component, Stereo Only
<b>803-55</b>	Paging Systems, Loud Speaker Type
<b>803-60</b>	Public Address Systems, Portable
<b>803-61</b>	Public Address Systems, Stationary
<b>803-80</b>	Speakers and Accessories: Drivers, Enclosures, Grilles, Grille Cloth, etc.

Class Item	Commodity Description (bold for all items in class)
<b>910</b>	<b>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</b>
<b>910-23</b>	Firestop Systems, Including Installation and Fireproofing Services
<b>936</b>	<b>EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT</b>
<b>936-09</b>	*Alarm Equipment, Fire, etc. Maintenance and Repair
<b>936-73</b>	*Security and Access Systems Maintenance and Repair
<b>990</b>	<b>SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY</b>
<b>990-05</b>	*Alarm Services
<b>990-22</b>	*Card Access Security Services

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1274934087800 / 471171
<b>Vendor Name</b>	BLTI Services, L.L.C.
<b>Vendor Address</b>	1730 S Cherry Street Tomball, TX 77375-6820 USA
<b>County</b>	HARRIS
<b>Contact</b>	Deborah Lee
<b>Phone/Fax</b>	832-698-8000 / 832-698-8081
<b>Email Address</b>	<a href="mailto:dlee@harrisonalarm.com">dlee@harrisonalarm.com</a>
<b>Website</b>	<a href="http://www.BLTI.com">http://www.BLTI.com</a>
<b>Business Description</b>	Sell Install and service Fire systems and security systems. Intercom, Mass Notification systems & service. Sound systems. Monitoring Services low voltage systems
<b>Business Category</b>	<u>Special Trade Construction (03)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	20-MAR-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	10-DEC-2025
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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)
<b>680</b>	<b>POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES</b>
<b>680-02</b>	*Access Control Systems and Security Systems
<b>680-72</b>	*Correctional Facility Equipment, Cell Blocks, and Accessories, Including Control Panels, Door Control Relays, Furniture, etc.
<b>680-87</b>	*Surveillance Cameras and Counter-Surveillance Equipment and Supplies
<b>680-97</b>	*Warning Systems, Perimeter Anti-Intrusion, Electronic, Including Civil Defense and Natural Disaster Types
<b>909</b>	<b>BUILDING CONSTRUCTION SERVICES, NEW, INCLUDING MAINTENANCE AND REPAIR SERVICES</b>
<b>909-77</b>	Special Construction: Observatory, Security, Special Rooms, etc.
<b>920</b>	<b>DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES</b>
<b>920-18</b>	*Computer Aided Design (CAD) Services
<b>920-40</b>	*Programming Services, Computer, Including Mobile Device Applications
<b>990</b>	<b>SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY</b>
<b>990-05</b>	*Alarm Services
<b>990-22</b>	*Card Access Security Services
<b>990-42</b>	*Fire Alarm and Safety Services, Including Installation of Equipment
<b>990-50</b>	*Installation of Security and Alarm Equipment

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1851423609200 / 524605
<b>Vendor Name</b>	INTEGRITY GLOBAL SECURITY SERVICES LLC
<b>Vendor Address</b>	521 N SAM HOUSTON PKWY E STE 435 HOUSTON, TX 77060-4035 USA
<b>County</b>	HARRIS
<b>Contact</b>	Aisha Turner
<b>Phone/Fax</b>	281-817-6206 / 281-946-5586
<b>Email Address</b>	<a href="mailto:aisha.turner@integrityglobalss.com">aisha.turner@integrityglobalss.com</a>
<b>Website</b>	<a href="http://www.integrityglobalss.com">http://www.integrityglobalss.com</a>
<b>Business Description</b>	We provide armed/unarmed security officers, Personal Protection officers, body guards, private investigations, security equipment installation/surveillance and monitoring.
<b>Business Category</b>	<u>Other Services Including Legal Services (06).</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	05-MAR-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	29-DEC-2024
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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)
<b>952</b>	<b>HUMAN SERVICES</b>
<b>952-07</b>	Alcohol and Drug Testing Services
<b>961</b>	<b>MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</b>
<b>961-30</b>	Employment Agency and Search Firm Service, Including Background Investigations and Drug Testing for Employment
<b>990</b>	<b>SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY</b>
<b>990-05</b>	*Alarm Services
<b>990-41</b>	Fingerprinting Services
<b>990-46</b>	Guard and Security Services
<b>990-50</b>	*Installation of Security and Alarm Equipment
<b>990-52</b>	*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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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; anguyen@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 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](mailto: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 <sup>nd</sup> 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 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	
<b>Vendor ID / Vendor Number</b>	1710874932000 / 39238
<b>Vendor Name</b>	ACCESS TECHNOLOGY SYSTEMS, INCORPORATED
<b>Vendor Address</b>	4309 REEDER DR CARROLLTON, TX 75010-4444 USA
<b>County</b>	DENTON
<b>Contact</b>	LEILANI F. LAMARTINE
<b>Phone/Fax</b>	972-732-8200 / 972-732-8201
<b>Email Address</b>	<u>DORA@ATS-TX.COM</u>
<b>Website</b>	<u>http://WWW.ACCESS TECHNOLOGYSYSTEMS.COM</u>
<b>Business Description</b>	Electronic Security Systems - Installation & Service
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	08-DEC-2017
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	11-MAR-2024
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<u>F</u>
	Commodity items shown above are available for district(s) 2,5,6,11,12,13,14,18,20

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>080</b>	<b>BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEWELRY, ETC.</b>
<b>080-10</b>	Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc.
<b>990</b>	<b>SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY</b>
<b>990-05</b>	*Alarm Services
<b>990-22</b>	*Card Access Security Services
<b>990-42</b>	*Fire Alarm and Safety Services, Including Installation of Equipment
<b>990-50</b>	*Installation of Security and Alarm Equipment
<b>990-57</b>	*Lie Detection Services
<b>990-80</b>	*Surveillance Services



CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1753192472200 / 45024
<b>Vendor Name</b>	DMI TECHNOLOGIES, INC.
<b>Vendor Address</b>	14900 GRAND RIVER RD SUITE 100 FT WORTH, TX 76155-2749 USA
<b>County</b>	TARRANT
<b>Contact</b>	L Samentha Tiller President
<b>Phone/Fax</b>	817-355-5385 / 817-355-5393
<b>Email Address</b>	<a href="mailto:stiller@dmitechinc.com">stiller@dmitechinc.com</a>
<b>Website</b>	<a href="http://www.dmitechinc.com">http://www.dmitechinc.com</a>
<b>Business Description</b>	Voice, Data, Audio, Video, Security, CATV, CCTV, Access Control, & Paging. Design and installation.
<b>Business Category</b>	<u>Special Trade Construction (03)</u>
<b>Small Business</b>	<u>N</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	17-MAR-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	09-JUL-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<u>F</u>
	Commodity items shown above are available for district(s) 2,3,4,5,6,17,18,20

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>204</b>	<b>COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS</b>
<b>204-13</b>	*Cable: Printer, Disk, Network, etc.
<b>207</b>	<b>COMPUTER ACCESSORIES AND SUPPLIES</b>
<b>207-67</b>	*Power Supplies: Surge Protectors, Uninterruptible Power Supplies, Switches, etc.
<b>280</b>	<b>ELECTRICAL CABLE AND WIRE, NOT ELECTRONIC</b>
<b>280-29</b>	*Communication and Telecommunication Cable and Wire, Including Fiber Cable
<b>287</b>	<b>ELECTRONIC EQUIPMENT, COMPONENTS, PARTS, AND ACCESSORIES (SEE CLASS 730 FOR TESTING OR ANALYZING TYPE)</b>
<b>287-96</b>	*Wire and Cable, Electronic: Audio, Coaxial, Hook-Up, Lead-In, etc.
<b>726</b>	<b>RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES</b>
<b>726-63</b>	*Intercom Systems, Household or Office
<b>838</b>	<b>TELECOMMUNICATIONS AND CELLULAR EQUIPMENT, ACCESSORIES AND SUPPLIES</b>
<b>838-26</b>	*Cabinets for Data, Frames, Runway, Cable Management, Raceway, Wire Mesh or Basket Tray, Interduct, Telecom Closets
<b>838-28</b>	*Cable, Copper, Cat. 5E 6, 6E, 7, 8 etc., Including Interconnecting Components and Accessories (See Class 280 for Other Communications Cable)
<b>838-29</b>	*Cable, Fiber Optic w/Interconnecting Components and Accessories (See Class 280 for Other Communications Cable)
<b>838-33</b>	*Communications: Networking, Linking, Fiber Modems, Power Over Ethernet, Wireless
<b>838-34</b>	*Communication Security Systems
<b>838-35</b>	*Communication Systems, Integrated, Including Telephone, Clock, Intercom, etc.
<b>838-39</b>	*Consoles and Racks, Security
<b>838-85</b>	*Telecommunication Parts and Accessories (Not Otherwise Classified)
<b>838-90</b>	*Tools and Supplies for Copper and Fiber Optic Wiring Systems
<b>838-96</b>	*Wire and Cable, Telecommunication (Not Otherwise Classified)

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>914</b>	<b>CONSTRUCTION SERVICES, TRADES, NEW CONSTRUCTION</b>
<b>914-84</b>	Trade Services, Construction, (Not Otherwise Classified)
<b>990</b>	<b>SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY</b>
<b>990-22</b>	*Card Access Security Services
<b>990-50</b>	*Installation of Security and Alarm Equipment
<b>990-80</b>	*Surveillance Services

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1834667333000 / 519212
<b>Vendor Name</b>	TOTAL SYSTEMS INTEGRATION, LLC
<b>Vendor Address</b>	8930 MONUMENT PARKE SAN ANTONIO, TX 78254 USA
<b>County</b>	BEXAR
<b>Contact</b>	Manager/Albert L. Nguyen
<b>Phone/Fax</b>	713-898-2162 / 210-994-7102
<b>Email Address</b>	<a href="mailto:anguyen@txsecurityintegration.com">anguyen@txsecurityintegration.com</a>
<b>Website</b>	
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	18-SEP-2020
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	05-MAR-2024
<b>HUB Eligibility</b>	<u>AS ( Asian-Pacific American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>035</b>	<b>AIRCRAFT AND AIRPORT EQUIPMENT, PARTS, AND SUPPLIES</b>
<b>035-67</b>	Lights: Anti-Collision, Landing, Navigations, etc.
<b>655</b>	<b>PHOTOGRAPHIC EQUIPMENT, FILM, AND SUPPLIES, NOT GRAPHIC ARTS, MICROFILM, AND X-RAY</b>
<b>655-96</b>	*Video Capturing Devices Connected to Computers or Computer Networks, Web Cameras
<b>680</b>	<b>POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES</b>
<b>680-87</b>	*Surveillance Cameras and Counter-Surveillance Equipment and Supplies
<b>840</b>	<b>TELEVISION EQUIPMENT AND ACCESSORIES</b>
<b>840-69</b>	*Video Camera-Recorders, Accessories and Parts, Television Studio Type
<b>840-70</b>	*Video Camera-Recorders, Accessories and Parts, Portable Type
<b>990</b>	<b>SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY</b>
<b>990-05</b>	*Alarm Services
<b>990-22</b>	*Card Access Security Services
<b>990-31</b>	*Dispatching Services, Including Fire, Police and Medical Services
<b>990-39</b>	*Emergency Systems Monitoring Service, Including Alarms and Operational Readiness Reporting
<b>990-42</b>	*Fire Alarm and Safety Services, Including Installation of Equipment
<b>990-50</b>	*Installation of Security and Alarm Equipment
<b>990-80</b>	*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: 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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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/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	\$ 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

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**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](mailto: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 <sup>nd</sup> 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	
<b>Vendor ID / Vendor Number</b>	1202369422200 / 478397
<b>Vendor Name</b>	ISI AUTOMATION INTL INC
<b>Vendor Address</b>	778 ISOM RD. SAN ANTONIO, TX 78215-4026 USA
<b>County</b>	BEXAR
<b>Contact</b>	Cuauhtemoc Orozco Gonzalez
<b>Phone/Fax</b>	210-757-4541 / 210-568-4325
<b>Email Address</b>	<a href="mailto:sales@isiauto.com">sales@isiauto.com</a>
<b>Website</b>	<a href="http://www.isiauto.com">http://www.isiauto.com</a>
<b>Business Description</b>	Resale, repair, export and installation of electronic equipment for home and building automation, communications, cctv, access control, audio, video,
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	15-NOV-2013
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-OCT-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>204</b>	<b>COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS</b>
<b>204-64</b>	*Network Components: Adapter Cards, Bridges, Connectors, Expansion Modules/Ports, Firewall Devices, Hubs, Line Drivers, MSAUs, Routers, Switches, Transceivers, etc.
<b>280</b>	<b>ELECTRICAL CABLE AND WIRE, NOT ELECTRONIC</b>
<b>280-29</b>	*Communication and Telecommunication Cable and Wire, Including Fiber Cable
<b>280-70</b>	*Telephone Cable and Wire: Single and Multiconductor, Clad Steel and Copper
<b>285</b>	<b>ELECTRICAL EQUIPMENT AND SUPPLIES, EXCEPT CABLE AND WIRE</b>
<b>285-16</b>	Commutators, Resurfacers, Stone
<b>285-27</b>	Control Devices, Lighting, Including Photocells, Multiple Relays, Lighting Contactors
<b>285-29</b>	Dimmers, Light (See Class 855 for Theatre Dimmers)
<b>285-66</b>	Monitors and Related Equipment, Power Line
<b>287</b>	<b>ELECTRONIC EQUIPMENT, COMPONENTS, PARTS, AND ACCESSORIES (SEE CLASS 730 FOR TESTING OR ANALYZING TYPE)</b>
<b>287-96</b>	*Wire and Cable, Electronic: Audio, Coaxial, Hook-Up, Lead-In, etc.
<b>340</b>	<b>FIRE PROTECTION EQUIPMENT AND SUPPLIES</b>
<b>340-16</b>	Fire Alarm Systems, Power Sirens, and Controls
<b>340-20</b>	Fire Detecting Equipment
<b>340-54</b>	Gas Detection and Monitoring Equipment, Firemen
<b>340-80</b>	Smoke Detecting Equipment, Including Smoke Alarms
<b>680</b>	<b>POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES</b>
<b>680-02</b>	*Access Control Systems and Security Systems
<b>680-87</b>	*Surveillance Cameras and Counter-Surveillance Equipment and Supplies
<b>803</b>	<b>SOUND SYSTEMS, COMPONENTS, AND ACCESSORIES: GROUP INTERCOM, MUSIC, PUBLIC ADDRESS, ETC.</b>
<b>803-16</b>	Disc Players, Compact, MP3, etc.
<b>803-18</b>	Electronic Sound Equipment (Not Otherwise Classified)
<b>803-45</b>	Music Systems and Components: Amplifiers, Mixers, Preamplifiers, Tuners, Turntables, etc.

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1834678817900 / 518553
<b>Vendor Name</b>	THIN GREEN LINE, INC.
<b>Vendor Address</b>	2424 FRONTERA RD MCALLEN, TX 78504-5892 USA
<b>County</b>	HIDALGO
<b>Contact</b>	William J. Plumas
<b>Phone/Fax</b>	956-566-0380 /
<b>Email Address</b>	<a href="mailto:will@thingreenlineinc.com">will@thingreenlineinc.com</a>
<b>Website</b>	<a href="http://www.thingreenlineinc.com">http://www.thingreenlineinc.com</a>
<b>Business Description</b>	Law Enforcement Equipment & Training, Systems Integration, Security Surveillance & Detection Systems, Port/Maritime Consulting & Training
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	19-JUL-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	10-AUG-2024
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>208</b>	<b>COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)</b>
<b>208-57</b>	*Law Enforcement Software, Microcomputer
<b>257</b>	<b>DEFENSE SYSTEM AND HOMELAND SECURITY EQUIPMENT, WEAPONS AND ACCESSORIES</b>
<b>257-40</b>	Homeland Security Equipment and Accessories (Not Otherwise Classified)
<b>257-79</b>	Security Enhancement Equipment, Physical, Including Blast Curtains
<b>257-80</b>	*Security Equipment, Defense and Homeland Security
<b>257-88</b>	Vehicles, War, Armored, Tanks, etc.
<b>655</b>	<b>PHOTOGRAPHIC EQUIPMENT, FILM, AND SUPPLIES, NOT GRAPHIC ARTS, MICROFILM, AND X-RAY</b>
<b>655-29</b>	*Cameras, Digital Type, Including Digital Network Cameras
<b>680</b>	<b>POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES</b>
<b>680-02</b>	*Access Control Systems and Security Systems
<b>680-87</b>	*Surveillance Cameras and Counter-Surveillance Equipment and Supplies
<b>680-97</b>	*Warning Systems, Perimeter Anti-Intrusion, Electronic, Including Civil Defense and Natural Disaster Types
<b>838</b>	<b>TELECOMMUNICATIONS AND CELLULAR EQUIPMENT, ACCESSORIES AND SUPPLIES</b>
<b>838-34</b>	*Communication Security Systems
<b>838-40</b>	*Controllers, Wireless Devices, Wireless Access Points, Modems, Infrared Access Points, Antenna for WAPs, Infrared/Radio Frequency
<b>990</b>	<b>SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY</b>
<b>990-77</b>	Safety Training and Awareness Services, Including Highway Safety, Boating, Seat Belt, CPR and AED Training
<b>990-80</b>	*Surveillance Services

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1752738003800 / 79034
<b>Vendor Name</b>	WILLIAMS RDM, INC.
<b>Vendor Address</b>	200 GREENLEAF ST FORT WORTH, TX 76107-1471 USA
<b>County</b>	TARRANT
<b>Contact</b>	Contract Administrator / Nancy Roche
<b>Phone/Fax</b>	817-870-8023 /
<b>Email Address</b>	<a href="mailto:nroche@wmsrdm.com">nroche@wmsrdm.com</a>
<b>Website</b>	<a href="http://www.williamsrdm.com">http://www.williamsrdm.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Manufacturer (08)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	26-FEB-2021
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	09-JUL-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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



<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>035</b>	<b>AIRCRAFT AND AIRPORT EQUIPMENT, PARTS, AND SUPPLIES</b>
<b>035-85</b>	Tools, Airplane
<b>055</b>	<b>AUTOMOTIVE ACCESSORIES FOR AUTOMOBILES, BUSES, TRAILERS, TRUCKS, ETC.</b>
<b>055-68</b>	Monitors, Computerized and Wireless, Including Equipment Utilization, Engine/Driver Performance, Brakes, Lights, RPM, Temperature, etc.
<b>120</b>	<b>BOATS, MOTORS, AND MARINE EQUIPMENT</b>
<b>120-17</b>	Control Systems, Boat, Ship, Marine, Environmental
<b>220</b>	<b>CONTROLLING, INDICATING, MEASURING, MONITORING, AND RECORDING INSTRUMENTS AND SUPPLIES</b>
<b>220-14</b>	*Energy Computerized Control Systems: HVAC, Lighting, Utilities, etc. Combination
<b>257</b>	<b>DEFENSE SYSTEM AND HOMELAND SECURITY EQUIPMENT, WEAPONS AND ACCESSORIES</b>
<b>257-80</b>	*Security Equipment, Defense and Homeland Security
<b>340</b>	<b>FIRE PROTECTION EQUIPMENT AND SUPPLIES</b>
<b>340-28</b>	Fire Extinguishers, Rechargers, and Parts
<b>680</b>	<b>POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES</b>
<b>680-02</b>	*Access Control Systems and Security Systems
<b>680-87</b>	*Surveillance Cameras and Counter-Surveillance Equipment and Supplies
<b>680-97</b>	*Warning Systems, Perimeter Anti-Intrusion, Electronic, Including Civil Defense and Natural Disaster Types
<b>690</b>	<b>POWER GENERATION EQUIPMENT, ACCESSORIES, AND SUPPLIES</b>
<b>690-39</b>	Diodes, Coils, and Other Circuit Components
<b>690-56</b>	Photo-Voltaic Generating Systems
<b>730</b>	<b>RADIO COMMUNICATION AND TELECOMMUNICATION TESTING, MEASURING, AND ANALYZING EQUIPMENT, ACCESSORIES AND SUPPLIES</b>
<b>730-12</b>	*Computer-Automated Measurement and Control (CAMAC) Systems and Devices, All Kinds
<b>928</b>	<b>EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES</b>

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>928-15</b>	Automobile and Other Passenger Vehicles Maintenance and Repair (Not Otherwise Classified)
<b>928-27</b>	*Communications Systems, Vehicle Maintenance and Repair, Including Installation and Removal Services
<b>958</b>	<b>MANAGEMENT AND OPERATION SERVICES</b>
<b>958-41</b>	*Fleet Management Services
<b>958-50</b>	*Fuel Management Services
<b>961</b>	<b>MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</b>
<b>961-76</b>	*Telemetry Services (Inactive, please see commodity code 948-55 effective January 1, 2016)
<b>961-82</b>	Transportation Services (Not Otherwise Classified) (Inactive, please see commodity code 962-86 effective January 1, 2016)
<b>962</b>	<b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b>
<b>962-16</b>	Bus Transportation Services, School (Inactive, please see commodity code 961-13 effective January 1, 2016)
<b>967</b>	<b>PRODUCTION AND MANUFACTURING SERVICES</b>
<b>967-48</b>	Machinery, All Types
<b>967-50</b>	Manufacturing Services (Not Otherwise Classified)
<b>967-74</b>	Safety and Security Equipment Manufacturing Services
<b>990</b>	<b>SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY</b>
<b>990-42</b>	*Fire Alarm and Safety Services, Including Installation of Equipment
<b>990-80</b>	*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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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	\$ 3,380	0.00322 %
Convergint Technologies	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	36-4444620	\$ <del>3,380</del>	0.00322 %
Securitas	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	71-0912217	\$ <del>3,380</del>	0.00322 %
IDN Acme	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ <del>3,380</del>	0.00322 %
NAVCO	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	04-2534190	\$ <del>3,380</del>	0.00322 %
NG&G Facility Services	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No		\$ <del>3,380</del>	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

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**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@wbea-texas.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 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](mailto: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

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**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](mailto: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 - gsmtip'

### Original message headers:

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

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klAzFU/e99Q5ADpokTpC1sU0LBDeJPZ8OualhYz8yMcBXeL/lgJesIizZdidz3RAx2Bjc91QHk5ZnxYSB/pa+1VSk4mL/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;  
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wejRap9lp9ugbgArx3o5VNeII4tVIF6v2oiKkM6vDfpzaR7hwVhiPWPW78g==

ARC-Authentication-Results: i=1; mx.microsoft.com 1; spf=pass  
smtp.mailfrom=igt.com; dmarc=pass action=none header.from=igt.com; dkim=pass  
header.d=igt.com; arc=none

DKIM-Signature: v=1; a=rsa-sha256; c=relaxed/relaxed; d=IGT.com; s=selector1;  
h=From:Date:Subject:Message-ID:Content-Type:MIME-Version:X-MS-Exchange-SenderADCheck;  
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Received: from SN6PR01MB3888.prod.exchangelabs.com (2603:10b6:805:28::30) by

## Bid Opportunities

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**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 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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1272295892800 / 83633
<b>Vendor Name</b>	DACAMA, LLC DBA THE SAUCEDO LOCK CO.
<b>Vendor Address</b>	711 N COPIA ST EL PASO, TX 79903-4405 USA
<b>County</b>	EL PASO
<b>Contact</b>	Richard Stives
<b>Phone/Fax</b>	915-566-7101 / 915-566-8608
<b>Email Address</b>	<a href="mailto:richard@saucedocompany.com">richard@saucedocompany.com</a>
<b>Website</b>	
<b>Business Description</b>	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).
<b>Business Category</b>	<u>Building Construction, Including General Contractors And Operative Builders (02)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	15-JUL-2011
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	19-APR-2025
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>150</b>	<b>BUILDER'S SUPPLIES</b>
<b>150-09</b>	Casement Window Hardware: Latches, Operators, and Handles
<b>150-18</b>	Door Bells, Chimes
<b>150-24</b>	Doors, Swinging, Including Handicapped
<b>285</b>	<b>ELECTRICAL EQUIPMENT AND SUPPLIES, EXCEPT CABLE AND WIRE</b>
<b>285-36</b>	*Gates, Electric, Including Card Readers, etc.
<b>450</b>	<b>HARDWARE AND RELATED ITEMS</b>
<b>450-26</b>	Door Closers, Escutcheons, Eyes, Hangers, Holders, Overhead and Sliding Door Hardware, Panic Hardware, Thresholds, etc.
<b>450-30</b>	Electric Fence Controllers and Accessories
<b>450-36</b>	Hasps, Hinges, Hooks, Knobs, Latches, Pulls, Shelf Brackets, Swivels, Furniture Glides, 070etc.
<b>450-42</b>	House and Building Numbers and Letters, All Kinds
<b>450-55</b>	Locks, Key Blanks, and Locksmith Tools, Including Time Locks
<b>450-70</b>	Sash and Window Hardware, (See Class 150 For Casement Type)
<b>450-73</b>	Security Seals
<b>578</b>	<b>MISCELLANEOUS PRODUCTS (NOT OTHERWISE CLASSIFIED)</b>
<b>578-12</b>	*Biometric Card Reader (Inactive, please see commodity code 220-52 effective January 1, 2016)
<b>578-16</b>	*Cards, Biometric Reader (Inactive, please see commodity code 220-52 effective January 1, 2016)
<b>680</b>	<b>POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES</b>
<b>680-02</b>	*Access Control Systems and Security Systems
<b>909</b>	<b>BUILDING CONSTRUCTION SERVICES, NEW, INCLUDING MAINTENANCE AND REPAIR SERVICES</b>
<b>909-80</b>	Special Equipment: Bank Vaults, Darkrooms, etc.
<b>910</b>	<b>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</b>
<b>910-48</b>	Locksmith Services
<b>910-67</b>	Security Lock-Bar Installation, Maintenance and Repair Services

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1461849094100 / 504701
<b>Vendor Name</b>	TAYROD LLC
<b>Vendor Address</b>	4242 KOPPE BRIDGE RD SUITE 520 COLLEGE STATION, TX 77845-7183 USA
<b>County</b>	BRAZOS
<b>Contact</b>	Diana Roderick
<b>Phone/Fax</b>	979-575-6273 / 979-690-6065
<b>Email Address</b>	<a href="mailto:diana@roderickfamily.com">diana@roderickfamily.com</a>
<b>Website</b>	
<b>Business Description</b>	Doors and door hardware. Kitchen cabinet hardware. Bath hardware and fixtures such as towel racks, toilet paper holders, etc.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	15-SEP-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	12-OCT-2022
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<u>E</u>
	Commodity items shown above are available for district(s) 17

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>485-44</b>	Dispensers, Lotion and Soap, Including Waterless Soap Dispenser
<b>486</b>	<b>JANITORIAL SUPPLIES, GENERAL LINE, ENVIRONMENTALLY CERTIFIED BY AN AGENCY ACCEPTED CERTIFICATION ENTITY</b>
<b>486-44</b>	Dispensers, Lotion and Soap, Including Waterless Soap Dispenser, Environmentally Certified Products
<b>550</b>	<b>MARKERS, PLAQUES AND TRAFFIC CONTROL DEVICES</b>
<b>550-12</b>	Clamps and Bolts, U-Type, Large, For Highway Signs
<b>553</b>	<b>MANUFACTURING COMPONENTS AND SUPPLIES</b>
<b>553-44</b>	Hardware and Components, for Furniture Manufacturing
<b>652</b>	<b>PERSONAL HYGIENE AND GROOMING EQUIPMENT AND SUPPLIES</b>
<b>652-15</b>	Bath Accessories (Not Otherwise Classified)
<b>670</b>	<b>PLUMBING EQUIPMENT, FIXTURES, AND SUPPLIES</b>
<b>670-02</b>	Bathroom Accessories: Fans, Mirrors, Medicine Cabinets, Soap Dishes, Towel Bars and Rings, etc.
<b>670-13</b>	Grab Bars (Inactive, please see commodity code 670-02 effective January 1, 2016)
<b>680</b>	<b>POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES</b>
<b>680-02</b>	*Access Control Systems and Security Systems
<b>801</b>	<b>SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES</b>
<b>801-59</b>	Signs, Braille, Including Markers and Plaques

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1454136670500 / 473733
<b>Vendor Name</b>	ZED SECURITY, L.L.C.
<b>Vendor Address</b>	5101 E UNIVERSITY DR SUITE 616 DENTON, TX 76208-1415 USA
<b>County</b>	DENTON
<b>Contact</b>	Kay Camp
<b>Phone/Fax</b>	940-387-2345 / 214-377-6693
<b>Email Address</b>	<a href="mailto:kay@zedsec.net">kay@zedsec.net</a>
<b>Website</b>	
<b>Business Description</b>	Access Control; Electronic Hardware; Door Hardware; Metal Doors, Wood Doors, Fiberglass Doors; High-Impact Doors, Glass Doors; CCTV; Installation
<b>Business Category</b>	<u>Building Construction, Including General Contractors And Operative Builders (02).</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	17-FEB-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	23-DEC-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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



<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>450-41</b>	Hardware and Related Items (Not Otherwise Classified)
<b>450-55</b>	Locks, Key Blanks, and Locksmith Tools, Including Time Locks
<b>450-73</b>	Security Seals
<b>553</b>	<b>MANUFACTURING COMPONENTS AND SUPPLIES</b>
<b>553-45</b>	Hardware, Manufacturing (Not Otherwise Classified)
<b>680</b>	<b>POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES</b>
<b>680-02</b>	*Access Control Systems and Security Systems
<b>680-61</b>	Lockers, Security and Evidence
<b>680-87</b>	*Surveillance Cameras and Counter-Surveillance Equipment and Supplies
<b>909</b>	<b>BUILDING CONSTRUCTION SERVICES, NEW, INCLUDING MAINTENANCE AND REPAIR SERVICES</b>
<b>909-37</b>	Doors and Windows
<b>910</b>	<b>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</b>
<b>910-06</b>	Carpentry Maintenance and Repair Services
<b>910-14</b>	Door Installation, Metal, Maintenance and Repair Services
<b>910-15</b>	Door Installation, Wood, Maintenance and Repair Services
<b>910-30</b>	Glass Replacement, Maintenance and Repair Services
<b>910-48</b>	Locksmith Services
<b>910-52</b>	Maintenance and Repair Services, Building (Not Otherwise Classified)
<b>910-62</b>	Protection of Building, Weather or Vandalism
<b>910-67</b>	Security Lock-Bar Installation, Maintenance and Repair Services
<b>914</b>	<b>CONSTRUCTION SERVICES, TRADES, NEW CONSTRUCTION</b>
<b>914-47</b>	Glass and Glazing
<b>990</b>	<b>SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY</b>
<b>990-22</b>	*Card Access Security Services
<b>990-50</b>	*Installation of Security and Alarm Equipment

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1742904688500 / 79128
<b>Vendor Name</b>	TURNKEY SECURITY, INC.
<b>Vendor Address</b>	PO BOX 1889 MANCHACA, TX 78652-1889 USA
<b>County</b>	TRAVIS
<b>Contact</b>	RICHARD MARTINEZ
<b>Phone/Fax</b>	512-292-8405 / 512-292-1370
<b>Email Address</b>	<a href="mailto:richard@turnkeysecurity.com">richard@turnkeysecurity.com</a>
<b>Website</b>	<a href="http://www.turnkeysecurity.com">http://www.turnkeysecurity.com</a>
<b>Business Description</b>	Access Control, CCTV & Security systems Installation
<b>Business Category</b>	<u>Special Trade Construction (03)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	08-JUL-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	13-NOV-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<u>M</u>
	Commodity items shown above are available for district(s) 13,14,15,16,17,21,22

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>080</b>	<b>BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEWELRY, ETC.</b>
<b>080-10</b>	Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc.
<b>080-44</b>	Fasteners, For Badges, etc.: Metal, Plastic, etc.
<b>287</b>	<b>ELECTRONIC EQUIPMENT, COMPONENTS, PARTS, AND ACCESSORIES (SEE CLASS 730 FOR TESTING OR ANALYZING TYPE)</b>
<b>287-36</b>	Metal Items: Boxes, Cabinets, Chassis, Panels, Racks, etc.
<b>287-96</b>	*Wire and Cable, Electronic: Audio, Coaxial, Hook-Up, Lead-In, etc.
<b>340</b>	<b>FIRE PROTECTION EQUIPMENT AND SUPPLIES</b>
<b>340-16</b>	Fire Alarm Systems, Power Sirens, and Controls
<b>680</b>	<b>POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES</b>
<b>680-02</b>	*Access Control Systems and Security Systems
<b>680-32</b>	*Burglar Alarms
<b>680-97</b>	*Warning Systems, Perimeter Anti-Intrusion, Electronic, Including Civil Defense and Natural Disaster Types
<b>840</b>	<b>TELEVISION EQUIPMENT AND ACCESSORIES</b>
<b>840-70</b>	*Video Camera-Recorders, Accessories and Parts, Portable Type
<b>840-74</b>	Video Monitors, Demodulators, Signal Processors, etc.; Accessories and Parts
<b>840-82</b>	Video/Disk/DVD Players, Recorders and Playback Only Devices; CDI Players, etc.
<b>840-84</b>	*Video and Audio Systems, Accessories and Parts, Closed Circuit TV, Including Surveillance Type
<b>910</b>	<b>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</b>
<b>910-23</b>	Firestop Systems, Including Installation and Fireproofing Services
<b>920</b>	<b>DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES</b>
<b>920-31</b>	*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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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
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		\$	%
	<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

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**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](mailto: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

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**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](mailto: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/8tWtvap8MyMUg6NZtll9hpF4=;

b=DK62qYo6/oSnykAAxaL0GKKlPQjj38B3pl7vpW2Fe6lrsMJMrhlwA3q3DQJjFnRL07SSmDvOR3kAnmVhNIrvtPVe5Gz2BEnKq+jZiq+aXUrEYyulaPmMnnt7QzTiOSzgjYJ5Ckcr/H3ahrzKxyFtNSiSYqg5VEg4d18FUblCuxFdnT04kWuejL1YjrkPJ2kXdib3ADPyHEXsL43e+0aibFpqpupDQO5Vsjo+Qy0Yagh2unNADUyScpli29+QctwwJPRncqKXLDYYCdIURrDa/bzoLPtDNHthh0jnAe2NMI93RCQ3KcbvBXNU5BdMpQ9TTDLmIZulPFP15JSNupeKg==

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

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**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 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](mailto: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 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	
<b>Vendor ID / Vendor Number</b>	1752879004500 / 07035
<b>Vendor Name</b>	CONTINENTAL WIRELESS, INC.
<b>Vendor Address</b>	10455 VISTA PARK RD DALLAS, TX 75238-1645 USA
<b>County</b>	DALLAS
<b>Contact</b>	President / Rita M Weber
<b>Phone/Fax</b>	972-926-7443 / 972-707-0145
<b>Email Address</b>	<a href="mailto:bids@cntlwire.com">bids@cntlwire.com</a>
<b>Website</b>	<a href="http://www.cntlwire.com">http://www.cntlwire.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	07-OCT-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	04-OCT-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>726-13</b>	*Amplifiers, Not TV Antenna: Differential, Directional, Linear, Pulse, Video Processing, etc., Including Preamplifiers
<b>726-16</b>	*Antennas and Accessories, Radio Only: Brackets, Masts, Mount, Rotators, Standoffs, etc., Including Aircraft, Vehicle and Marine Types
<b>726-21</b>	*Battery Chargers and Testers (See Class 075 for Automotive)
<b>726-24</b>	*Beacon Receivers, Radio
<b>726-37</b>	*Direction Finder Equipment, Radio
<b>726-40</b>	*Encoder/Decoder with Printer, Vehicle
<b>726-41</b>	*Encoder/Decoder, Scramblers, etc., Voice
<b>726-47</b>	*Frequency Data Communication Equipment, Radio (Including Identification Equipment)
<b>726-51</b>	*Global Positioning Systems, Satellite, Global Information Systems, Including GPS Receivers and Transmitters
<b>726-54</b>	*Ground Stations, Satellite: Transmit/Receive and Receive Only, Including Antennas
<b>726-56</b>	*Ham Band Transmitters and Receivers
<b>726-57</b>	*High Frequency Radio, (SSB), Mobile. Base and Handheld
<b>726-59</b>	*Highway Advisory Radio Systems (HAR)
<b>726-63</b>	*Intercom Systems, Household or Office
<b>726-64</b>	*Intercom Systems, Correctional Facilities
<b>726-70</b>	*Pagers, Radio, Including Parts and Accessories
<b>726-77</b>	*Radio Frequency Scanner Receivers and Amplifiers, Including RF Connectors, Analyzers, Counters, Meters, Switches
<b>726-78</b>	*Radios, Home and Auto, including Short-Wave and Weather Type
<b>726-80</b>	*Recycled Radio Communication Equipment
<b>726-88</b>	*Two-Way Radio, Portable, Including Vehicle Radio Relay Systems
<b>726-89</b>	*Two-Way Radio Receivers, Transmitters, Transceivers: Mobile and Base Station, Audio Transfer
<b>726-90</b>	*Two-Way Radio Supplies, Parts, and Accessories
<b>730</b>	<b>RADIO COMMUNICATION AND TELECOMMUNICATION TESTING, MEASURING, AND ANALYZING EQUIPMENT, ACCESSORIES AND SUPPLIES</b>
<b>730-06</b>	Calibrators: Resistance, Power, Voltage, Time, etc.

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1751079548100 / 43430
<b>Vendor Name</b>	INDUSTRIAL COMMUNICATIONS INC
<b>Vendor Address</b>	P.O. BOX 2106 ODESSA, TX 79760-2106 USA
<b>County</b>	ECTOR
<b>Contact</b>	President / Betty L. Dale
<b>Phone/Fax</b>	432-332-0653 / 432-332-0657
<b>Email Address</b>	<a href="mailto:peggy@ici-connects.com">peggy@ici-connects.com</a>
<b>Website</b>	<a href="http://www.ici-connectsU.com">http://www.ici-connectsU.com</a>
<b>Business Description</b>	Two Way Radio Systems Sales and Service Cellular Phone Signal Boosters for building and vehicles Telephone Answering Service
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	19-FEB-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	08-DEC-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<u>F</u>
	Commodity items shown above are available for district(s) 5,6,7,8,24

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>726</b>	<b>RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES</b>
<b>726-16</b>	*Antennas and Accessories, Radio Only: Brackets, Masts, Mount, Rotators, Standoffs, etc., Including Aircraft, Vehicle and Marine Types
<b>726-21</b>	*Battery Chargers and Testers (See Class 075 for Automotive)
<b>726-51</b>	*Global Positioning Systems, Satellite, Global Information Systems, Including GPS Receivers and Transmitters
<b>726-77</b>	*Radio Frequency Scanner Receivers and Amplifiers, Including RF Connectors, Analyzers, Counters, Meters, Switches
<b>726-88</b>	*Two-Way Radio, Portable, Including Vehicle Radio Relay Systems
<b>726-89</b>	*Two-Way Radio Receivers, Transmitters, Transceivers: Mobile and Base Station, Audio Transfer
<b>726-90</b>	*Two-Way Radio Supplies, Parts, and Accessories
<b>838</b>	<b>TELECOMMUNICATIONS AND CELLULAR EQUIPMENT, ACCESSORIES AND SUPPLIES</b>
<b>838-23</b>	*Batteries, Communication, Radio, Telephone, etc.
<b>839</b>	<b>TELEPHONE EQUIPMENT, ACCESSORIES AND SUPPLIES</b>
<b>839-35</b>	*Cellular Telephones, All Types
<b>839-63</b>	*Radio Telephones, Vehicle, Marine, etc.
<b>936</b>	<b>EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT</b>
<b>936-84</b>	Towers, Radio/Radar, etc., Maintenance and Repair, Including Painting
<b>939</b>	<b>EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT</b>
<b>939-72</b>	*Radio, Telecommunications, Telephone Equipment, Including 911 Systems and Facsimile Transceivers, Maintenance and Repair
<b>939-73</b>	Radio, Television, and Electronic Testing, Measuring, and Analyzing Equipment Maintenance and Repair
<b>961</b>	<b>MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</b>

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1752410847300 / 64717
<b>Vendor Name</b>	OMEGA 2-WAY RADIO, L.C.
<b>Vendor Address</b>	2700 CLIMER CIR AMARILLO, TX 79124-2321 USA
<b>County</b>	POTTER
<b>Contact</b>	STEPHEN BERNHARDT
<b>Phone/Fax</b>	806-352-8251 / 806-352-1579
<b>Email Address</b>	<a href="mailto:stephen@omega2way.com">stephen@omega2way.com</a>
<b>Website</b>	
<b>Business Description</b>	Commercial Two way radio sales, service and installation
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	06-APR-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	29-JUL-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<u>F</u>
	Commodity items shown above are available for district(s) 4,5,25



<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>726</b>	<b>RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES</b>
<b>726-21</b>	*Battery Chargers and Testers (See Class 075 for Automotive)
<b>726-41</b>	*Encoder/Decoder, Scramblers, etc., Voice
<b>726-57</b>	*High Frequency Radio, (SSB), Mobile. Base and Handheld
<b>726-70</b>	*Pagers, Radio, Including Parts and Accessories
<b>726-88</b>	*Two-Way Radio, Portable, Including Vehicle Radio Relay Systems
<b>726-89</b>	*Two-Way Radio Receivers, Transmitters, Transceivers: Mobile and Base Station, Audio Transfer
<b>726-90</b>	*Two-Way Radio Supplies, Parts, and Accessories
<b>838</b>	<b>TELECOMMUNICATIONS AND CELLULAR EQUIPMENT, ACCESSORIES AND SUPPLIES</b>
<b>838-23</b>	*Batteries, Communication, Radio, Telephone, etc.
<b>838-40</b>	*Controllers, Wireless Devices, Wireless Access Points, Modems, Infrared Access Points, Antenna for WAPs, Infrared/Radio Frequency
<b>838-45</b>	*Emergency Radio/Telephone Systems, 411, 911 etc., Dispatch
<b>928</b>	<b>EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR AUTOMOBILES, TRUCKS, TRAILERS, TRANSIT BUSES AND OTHER VEHICLES</b>
<b>928-27</b>	*Communications Systems, Vehicle Maintenance and Repair, Including Installation and Removal Services

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1751643710400 / 35111
<b>Vendor Name</b>	AMERICAN COMMUNICATIONS
<b>Vendor Address</b>	2321 SOLONA ST, STE B HALTOM CITY, TX 76117-6604 USA
<b>County</b>	TARRANT
<b>Contact</b>	President / Dawn Clouse
<b>Phone/Fax</b>	817-831-3865 /
<b>Email Address</b>	<a href="mailto:dawn.clouse@ac-tx.com">dawn.clouse@ac-tx.com</a>
<b>Website</b>	<a href="http://www.american-comms.com">http://www.american-comms.com</a>
<b>Business Description</b>	Sales, service and installation of two-way radio communication systems, console systems, outdoor warning systems & public safety equipment for police, fire & other emergency vehicles.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	21-FEB-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	04-DEC-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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)
<b>287</b>	<b>ELECTRONIC EQUIPMENT, COMPONENTS, PARTS, AND ACCESSORIES (SEE CLASS 730 FOR TESTING OR ANALYZING TYPE)</b>
<b>287-82</b>	*Transmitters, Emergency Alarm Type, Including Equipment Operation Status Reporting
<b>680</b>	<b>POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES</b>
<b>680-97</b>	*Warning Systems, Perimeter Anti-Intrusion, Electronic, Including Civil Defense and Natural Disaster Types
<b>726</b>	<b>RADIO COMMUNICATION EQUIPMENT AND ANTENNAS, INCLUDING PARTS AND ACCESSORIES</b>
<b>726-13</b>	*Amplifiers, Not TV Antenna: Differential, Directional, Linear, Pulse, Video Processing, etc., Including Preamplifiers
<b>726-41</b>	*Encoder/Decoder, Scramblers, etc., Voice
<b>726-47</b>	*Frequency Data Communication Equipment, Radio (Including Identification Equipment)
<b>726-51</b>	*Global Positioning Systems, Satellite, Global Information Systems, Including GPS Receivers and Transmitters
<b>726-63</b>	*Intercom Systems, Household or Office
<b>726-70</b>	*Pagers, Radio, Including Parts and Accessories
<b>726-88</b>	*Two-Way Radio, Portable, Including Vehicle Radio Relay Systems
<b>726-89</b>	*Two-Way Radio Receivers, Transmitters, Transceivers: Mobile and Base Station, Audio Transfer
<b>726-90</b>	*Two-Way Radio Supplies, Parts, and Accessories
<b>803</b>	<b>SOUND SYSTEMS, COMPONENTS, AND ACCESSORIES: GROUP INTERCOM, MUSIC, PUBLIC ADDRESS, ETC.</b>
<b>803-18</b>	Electronic Sound Equipment (Not Otherwise Classified)
<b>803-39</b>	Microphones and Related Equipment, Not Wireless Systems: Chestsets, Earphones, Handsets, Headphones, etc.
<b>803-40</b>	Microphones and Related Equipment, Wireless Systems: Chestsets, Earphones, Handsets, Headphones, etc.
<b>803-55</b>	Paging Systems, Loud Speaker Type
<b>803-80</b>	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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	Did the HUB Respond?
Digi-Color LP	1412090854700	01/17/2022	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No
Gold Star Print Solutions	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 (mm/dd/yyyy)	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: 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/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
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

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**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 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](mailto: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 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	
<b>Vendor ID / Vendor Number</b>	1412090854700 / 49396
<b>Vendor Name</b>	DIGI-COLOR, L.P.
<b>Vendor Address</b>	P. O. BOX 1161 RICHMOND, TX 77406-1161 USA
<b>County</b>	FORT BEND
<b>Contact</b>	Barkla Tully
<b>Phone/Fax</b>	713-934-9800 /
<b>Email Address</b>	<a href="mailto:bking@digi-color.com">bking@digi-color.com</a>
<b>Website</b>	<a href="http://www.digi-color.com">http://www.digi-color.com</a>
<b>Business Description</b>	Documentation printing and kitting; variable print on demand; on-line inventory fulfillment and management, mailing, large format print/signage, banners
<b>Business Category</b>	<u>Commodities Manufacturer (08)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	18-MAR-2016
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	08-MAR-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

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

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1371875101200 / 56416
<b>Vendor Name</b>	GOLD STAR PRINT SOLUTIONS
<b>Vendor Address</b>	18116 MAMMOTH CAVE BLVD. PFLUGERVILLE, TX 78660-5293 USA
<b>County</b>	WILLIAMSON
<b>Contact</b>	Owner/Robert Burris
<b>Phone/Fax</b>	512-921-8260 / 512-686-0629
<b>Email Address</b>	<a href="mailto:robert@goldstarprint.com">robert@goldstarprint.com</a>
<b>Website</b>	
<b>Business Description</b>	Order fulfillment, print management, consulting administrative.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>Yes</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	01-APR-2016
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	05-FEB-2023
<b>HUB Eligibility</b>	<u>DV ( Service-Disabled Veteran )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>915</b>	<b>COMMUNICATIONS AND MEDIA RELATED SERVICES</b>
<b>915-44</b>	*Fulfillment, Including Data Processing, Packaging, Labeling and Mailing of Literature as a Package
<b>920</b>	<b>DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES</b>
<b>920-03</b>	*Application Service Provider (ASP), Web Based Hosted
<b>920-27</b>	*Ecommerce Software Development Services
<b>920-34</b>	*Media Conversion Services
<b>920-40</b>	*Programming Services, Computer, Including Mobile Device Applications
<b>961</b>	<b>MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</b>
<b>961-02</b>	Administrative Services, All Kinds
<b>962</b>	<b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b>
<b>962-34</b>	Event Planning Services (Inactive, please see commodity code 962-60 effective January 1, 2016)
<b>966</b>	<b>PRINTING AND TYPESETTING SERVICES</b>
<b>966-07</b>	Business Cards Printing
<b>966-51</b>	Letterhead Printing

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1844601551500 / 526571
<b>Vendor Name</b>	Vibrant4, Inc.
<b>Vendor Address</b>	609 S. GOLIAD ST. #68 ROCKWALL, TX 75087 USA
<b>County</b>	ROCKWALL
<b>Contact</b>	Paul A Tafalla
<b>Phone/Fax</b>	214-335-0670 /
<b>Email Address</b>	<a href="mailto:paul@vibrantfour.com">paul@vibrantfour.com</a>
<b>Website</b>	<a href="http://www.vibrantfour.com">http://www.vibrantfour.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	22-OCT-2021
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-OCT-2022
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>255</b>	<b>DECALS AND STAMPS</b>
<b>255-24</b>	Decals, Heat Transfer
<b>255-26</b>	Decals, Pressure Sensitive Adhesive
<b>255-28</b>	Decals, Screen Printed
<b>255-40</b>	Inventory and Other Small Decals
<b>255-45</b>	License Plate Decals
<b>255-60</b>	Windshield Decals, Not Numbered
<b>255-70</b>	Windshield Decals, Numbered
<b>801</b>	<b>SIGNS, SIGN MATERIALS, SIGN MAKING EQUIPMENT, AND RELATED SUPPLIES</b>
<b>801-09</b>	Blanks, Sign, Metal (See 801-71, 89, and 97 for other Sign Blanks)
<b>801-20</b>	Letters and Numerals, Sign, Including Logos
<b>801-40</b>	Sign Faces
<b>801-58</b>	Signs: Billboard, Advertising, etc.
<b>801-62</b>	Signs, Door Knob: Meeting in Progress, Do Not Disturb, etc.
<b>801-68</b>	Signs, Exit: LED, Lighted, etc.
<b>801-69</b>	Signs, Fabric
<b>801-71</b>	Signs, Fiberglass, Including Blanks
<b>801-76</b>	Signs and Posters, Informational, No Smoking, Fire Extinguisher, etc.
<b>801-82</b>	Signs, Magnetic
<b>801-83</b>	Signs, Metal, Not Blanks
<b>801-85</b>	Signs, Neon
<b>801-86</b>	Signs, Miscellaneous (Not Otherwise Classified)
<b>915</b>	<b>COMMUNICATIONS AND MEDIA RELATED SERVICES</b>
<b>915-01</b>	Advertising Agency Services
<b>915-04</b>	Advertising Services, Outdoor Billboard, etc.
<b>915-11</b>	Background Music Services, Including Messaging on Hold, etc.
<b>915-22</b>	Communications Marketing Services
<b>915-27</b>	Editorial Services
<b>915-44</b>	*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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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
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

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**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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1455334127300 / 519569
<b>Vendor Name</b>	N A CONSULTING CO.
<b>Vendor Address</b>	100 S ALTO MESA DR EL PASO, TX 79912-4437 USA
<b>County</b>	EL PASO
<b>Contact</b>	NOELIA ARZOLA
<b>Phone/Fax</b>	915-412-0342 /
<b>Email Address</b>	<a href="mailto:Noelia@n-aconsulting.com">Noelia@n-aconsulting.com</a>
<b>Website</b>	<a href="http://WWW.N-ACONSULTING.COM">http://WWW.N-ACONSULTING.COM</a>
<b>Business Description</b>	Promotional products, branded merchandise, branded apparel (imprinted/embroidered), printed material--paper goods, signage, etc.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( N -Not on CMBL )</u>
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	05-MAR-2024
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<u>E</u>
	Commodity items shown above are available for district(s) 13,18,24

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>037</b>	<b>AMUSEMENT, DECORATIONS, ENTERTAINMENT, GIFTS, TOYS, ETC.</b>
<b>037-23</b>	Cards: Greeting and Gift, Including Recycled Types
<b>037-28</b>	Collections: Coin, Stamp, Comic Books, etc.
<b>037-34</b>	Decorations: Holiday, Party, etc.
<b>037-35</b>	Decorative Household or Office Items, (Not Otherwise Classified)
<b>037-43</b>	Gifts, Including Gift Cards and Gift Certificates
<b>037-52</b>	Novelties, Promotional and Specialty Products, Including Biodegradable
<b>037-56</b>	Paper, Crepe
<b>037-63</b>	Recycled Decorations, Games and Toys
<b>037-78</b>	Souvenirs and Prizes: Promotional, Advertising, etc.
<b>037-84</b>	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	
<b>Vendor ID / Vendor Number</b>	1201331884000 / 31667
<b>Vendor Name</b>	PROMOTIONAL GRAFFITI
<b>Vendor Address</b>	204 BATTLESHIP DR. GEORGETOWN, TX 78628-7149 USA
<b>County</b>	WILLIAMSON
<b>Contact</b>	Owner/STACY Kelley
<b>Phone/Fax</b>	512-986-5700 / 512-986-5701
<b>Email Address</b>	<a href="mailto:stacy@promotionalgraffiti.com">stacy@promotionalgraffiti.com</a>
<b>Website</b>	<a href="http://www.promotionalgraffiti.com">http://www.promotionalgraffiti.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	05-OCT-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	30-SEP-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>037</b>	<b>AMUSEMENT, DECORATIONS, ENTERTAINMENT, GIFTS, TOYS, ETC.</b>
<b>037-52</b>	Novelties, Promotional and Specialty Products, Including Biodegradable
<b>080</b>	<b>BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEWELRY, ETC.</b>
<b>080-10</b>	Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc.
<b>080-25</b>	Card Holders, All Types (See Class 578 for Metal)
<b>080-35</b>	Convention Badges and Name Tags, Adhesive Back
<b>080-38</b>	Convention Badges and Name Tags, Nonadhesive type
<b>080-44</b>	Fasteners, For Badges, etc.: Metal, Plastic, etc.
<b>080-50</b>	Nameplates, Metal, Adhesive Back
<b>080-53</b>	Nameplates, Metal, Non-adhesive Back
<b>200</b>	<b>CLOTHING: ATHLETIC, CASUAL, DRESS, UNIFORM, WEATHER AND WORK RELATED</b>
<b>200-10</b>	Athletic Clothing
<b>200-13</b>	Children's Clothing
<b>200-16</b>	Coats, Jackets, Parkas, Vests, Cold Weather
<b>200-70</b>	Shirts, Dress and Casual
<b>200-74</b>	Silk Screened and Embroidered Clothing and Apparel
<b>201</b>	<b>CLOTHING ACCESSORIES (SEE CLASS 800 FOR SHOES AND BOOTS)</b>
<b>201-13</b>	Aprons, Bibs, Smocks, Non-disposable (See 200-32,34 for Hospital type)
<b>201-17</b>	Bags, Clothing
<b>201-30</b>	Caps, All Types, Except Disposable and Hospital Types
<b>620</b>	<b>OFFICE SUPPLIES: ERASERS, INKS, LEADS, PENS, PENCILS, ETC.</b>
<b>620-60</b>	Pencils, Lead; Including Pencil Leads and Pencil Lengtheners
<b>620-70</b>	Pencils, Marking, Including Mechanical Types and Refills: Grease or China Types, etc.
<b>620-79</b>	Pens, Fountain
<b>620-80</b>	Pens, General Writing Types: Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.
<b>620-85</b>	Pen and Pencil Sets, Including Combo Type



CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1262103104100 / 61289
<b>Vendor Name</b>	SWAG NECESSITIES, LLC
<b>Vendor Address</b>	4605 EILERS AVE AUSTIN, TX 78751-3218 USA
<b>County</b>	TRAVIS
<b>Contact</b>	Managing Member / Jacqueline Strong
<b>Phone/Fax</b>	512-567-7787 / 512-692-1813
<b>Email Address</b>	<a href="mailto:jackie@swagnecessities.com">jackie@swagnecessities.com</a>
<b>Website</b>	<a href="http://www.swagnecessities.com">http://www.swagnecessities.com</a>
<b>Business Description</b>	Promotional Products - Promotional Materials - Custom Merchandise - Custom Printing - Product Marketing Specialists. We are a HI-F HUB business.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	19-JUN-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	30-AUG-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>037</b>	<b>AMUSEMENT, DECORATIONS, ENTERTAINMENT, GIFTS, TOYS, ETC.</b>
<b>037-18</b>	Bar, Snack and Soda, Equipment and Accessories
<b>037-23</b>	Cards: Greeting and Gift, Including Recycled Types
<b>037-25</b>	Carnival and Fair Equipment: Inflatables, Bounce Houses, Interactive Games
<b>037-34</b>	Decorations: Holiday, Party, etc.
<b>037-35</b>	Decorative Household or Office Items, (Not Otherwise Classified)
<b>037-43</b>	Gifts, Including Gift Cards and Gift Certificates
<b>037-52</b>	Novelties, Promotional and Specialty Products, Including Biodegradable
<b>037-56</b>	Paper, Crepe
<b>037-78</b>	Souvenirs and Prizes: Promotional, Advertising, etc.
<b>037-84</b>	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)
<b>080</b>	<b>BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEWELRY, ETC.</b>
<b>080-10</b>	Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc.
<b>080-15</b>	Badges, Buttons, Emblems, and Patches, Metal: Cap, Game Wardens', Officers', Service Awards, Uniform, etc.
<b>080-25</b>	Card Holders, All Types (See Class 578 for Metal)
<b>080-35</b>	Convention Badges and Name Tags, Adhesive Back
<b>080-38</b>	Convention Badges and Name Tags, Nonadhesive type
<b>080-44</b>	Fasteners, For Badges, etc.: Metal, Plastic, etc.
<b>080-45</b>	Folders, Presentation
<b>080-50</b>	Nameplates, Metal, Adhesive Back
<b>080-53</b>	Nameplates, Metal, Non-adhesive Back
<b>080-55</b>	Nameplates, Plastic
<b>080-56</b>	Nameplates, Specialty, Including Clocks, Logos, Pen/Pencil Sets, etc.
<b>080-57</b>	Ribbons and Rosettes, For Awards and Non-Award
<b>080-60</b>	Recycled Awards, Convention Items, Trophies, etc.
<b>080-65</b>	Service Awards, Specialty 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: 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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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		\$ <del>66,670</del>	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

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**From:** Bid Opportunities  
**Sent:** Monday, January 17, 2022 7:02 PM  
**To:** 'asimmons@djsprintandpromo.com'; 'gmoers@yahoo.com'; 'info@tucllc.us'; 'bids@wbea-texas.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 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](mailto: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 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	
<b>Vendor ID / Vendor Number</b>	1471754892000 / 488843
<b>Vendor Name</b>	EMBARK MARKETING & MEDIA GROUP,
<b>Vendor Address</b>	LLC 4205 HOPEWELL CT ARLINGTON, TX 76016-4630 USA
<b>County</b>	TARRANT
<b>Contact</b>	Alisa Simmons
<b>Phone/Fax</b>	817-622-8820 / 855-295-2224
<b>Email Address</b>	<a href="mailto:asimmons@djsprintandpromo.com">asimmons@djsprintandpromo.com</a>
<b>Website</b>	<a href="http://www.djsprintandpromo.com">http://www.djsprintandpromo.com</a>
<b>Business Description</b>	DJ's Print and Promo is an advertising specialties business that also offers printing services in addition to promotional products.
<b>Business Category</b>	<u>Other Services Including Legal Services (06).</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( N -Not on CMBL )</u>
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	01-AUG-2023
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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



<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>080-69</b>	Tags: Luggage, Security, Identification
<b>080-70</b>	Tags, Metal, Adhesive Back: Inventory, Property, Tool, etc.
<b>080-73</b>	Tags, Metal, Non-adhesive Back: Inventory, Property, Skiff, Seine Trawl, etc.
<b>080-75</b>	Tags, Pet Identification
<b>080-78</b>	Trophies, Plaques, Awards, Certificates, etc. (Not Otherwise Classified)
<b>255</b>	<b>DECALS AND STAMPS</b>
<b>255-28</b>	Decals, Screen Printed
<b>255-40</b>	Inventory and Other Small Decals
<b>255-60</b>	Windshield Decals, Not Numbered
<b>255-70</b>	Windshield Decals, Numbered
<b>350</b>	<b>FLAGS, FLAG POLES, BANNERS, AND ACCESSORIES</b>
<b>350-10</b>	Banners, Pennants, and Decorative Fans, Drapes, and Pull Downs
<b>350-20</b>	Flag Accessories: Belts, Brackets, Covers, Crosses, Eagles, Holders, Sockets, Spears, Staffs, Stands, and Tassels
<b>350-30</b>	Flag Poles, All Types
<b>350-35</b>	Flags, County
<b>350-40</b>	Flags, International and Special Occasion
<b>350-45</b>	Flags: Municipal, School, Departmental, Agency, etc.
<b>350-60</b>	Flags, Safety and Warning, Any Color
<b>350-70</b>	Flags: State and U.S.: Cotton, Nylon, Polyester, and Wool
<b>350-72</b>	Flags: State and U.S., Presentation: Nylon, Rayon, and Taffeta
<b>350-80</b>	Recycled Flags, Banners, and Accessories
<b>915</b>	<b>COMMUNICATIONS AND MEDIA RELATED SERVICES</b>
<b>915-01</b>	Advertising Agency Services
<b>915-03</b>	Advertising and Public Relations, Including Skywriting
<b>915-04</b>	Advertising Services, Outdoor Billboard, etc.
<b>915-06</b>	Audio Production Services
<b>915-07</b>	Audio Recording Services
<b>915-08</b>	Audio Media Duplicating Services, Including Cassettes, CD ROMs, Tapes, etc.
<b>915-09</b>	Audio and Video Production Services

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1844766041800 / 521577
<b>Vendor Name</b>	RELEVANCE MARKETING
<b>Vendor Address</b>	2411 POUNDS AVE TYLER, TX 75701-5624 USA
<b>County</b>	SMITH
<b>Contact</b>	Regina Moers
<b>Phone/Fax</b>	903-530-5580 /
<b>Email Address</b>	<a href="mailto:gmoers@yahoo.com">gmoers@yahoo.com</a>
<b>Website</b>	<a href="http://www.relevancemarketingagency.com">http://www.relevancemarketingagency.com</a>
<b>Business Description</b>	Marketing, Promotional Items, Project Management, Event Management, Branding, Graphic Design, Email Marketing
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	13-MAR-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	09-JUN-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>915</b>	<b>COMMUNICATIONS AND MEDIA RELATED SERVICES</b>
<b>915-01</b>	Advertising Agency Services
<b>915-03</b>	Advertising and Public Relations, Including Skywriting
<b>915-04</b>	Advertising Services, Outdoor Billboard, etc.
<b>915-10</b>	*Advertising, Digital
<b>915-22</b>	Communications Marketing Services
<b>915-48</b>	Graphic Arts Services, Not Printing
<b>915-52</b>	Journalistic Services, Including Page Print Services
<b>915-65</b>	Photograph Services, Including Reprinting and Usage
<b>915-71</b>	Newspaper and Publication Advertising, Non-legal
<b>915-72</b>	Photography Services, Not Including Aerial Photography
<b>915-73</b>	Public Information Services, Including Press Releases
<b>915-80</b>	Typing and Word Processing Services
<b>915-96</b>	*Web Page Design, Management and Maintenance Services

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1264261129200 / 472685
<b>Vendor Name</b>	The Urban Circle
<b>Vendor Address</b>	10223 BROADWAY ST STE P#446 PEARLAND, TX 77584-7880 USA
<b>County</b>	BRAZORIA
<b>Contact</b>	James Henderson
<b>Phone/Fax</b>	713-226-8720 / 999-999-9999
<b>Email Address</b>	<a href="mailto:info@tucllc.us">info@tucllc.us</a>
<b>Website</b>	<a href="http://www.tucllc.us">http://www.tucllc.us</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	10-APR-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	30-SEP-2024
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>620</b>	<b>OFFICE SUPPLIES: ERASERS, INKS, LEADS, PENS, PENCILS, ETC.</b>
<b>620-10</b>	Desk Sets, Inkstands, Penholders, Pen Points, etc. (See 615-33 for Desk Accessories)
<b>620-79</b>	Pens, Fountain
<b>620-94</b>	Recycled Pens and Pencils
<b>915</b>	<b>COMMUNICATIONS AND MEDIA RELATED SERVICES</b>
<b>915-01</b>	Advertising Agency Services
<b>915-02</b>	Advertising Services, Including Notice of Bid Solicitation, Statutory Notices, Legal
<b>915-22</b>	Communications Marketing Services
<b>915-48</b>	Graphic Arts Services, Not Printing
<b>918</b>	<b>CONSULTING SERVICES</b>
<b>918-07</b>	Advertising Consulting
<b>918-26</b>	Public Relations Consulting
<b>918-76</b>	Marketing Consulting
<b>961</b>	<b>MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</b>
<b>961-53</b>	*Marketing Service, Including Distribution, Public Opinion Surveys, Research, Sales Promotions, etc.
<b>961-79</b>	Trade Services, Facilitation, Information, Marketing, Promotion, Trade Agents and Brokers, etc.(Inactive, please see commodity code 918-21 effective January 1, 2016)
<b>962</b>	<b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b>
<b>962-33</b>	Engraving Services
<b>962-78</b>	Sewing, Embroidery, Embossing, and Alteration Services
<b>966</b>	<b>PRINTING AND TYPESETTING SERVICES</b>
<b>966-05</b>	Bumper Stickers Printing
<b>966-22</b>	Decal Printing
<b>966-28</b>	Engraved and Embossed Awards, Bonds, Certificates, Diplomas, Stationery, etc.
<b>966-42</b>	Imprinting Services
<b>966-84</b>	Silk Screen Printing

# 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: 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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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/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
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

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**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](mailto: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: Ltd 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	
<b>Vendor ID / Vendor Number</b>	1364415475200 / 512397
<b>Vendor Name</b>	HOOVER OFFICE SUPPLIES
<b>Vendor Address</b>	PO BOX 380802 SAN ANTONIO, TX 78268 USA
<b>County</b>	BEXAR
<b>Contact</b>	Earnest E. Hoover
<b>Phone/Fax</b>	210-944-7440 /
<b>Email Address</b>	<a href="mailto:earnest.hoover@officezilla.com">earnest.hoover@officezilla.com</a>
<b>Website</b>	<a href="http://www.hos.officezilla.com">http://www.hos.officezilla.com</a>
<b>Business Description</b>	We provide copy paper, ink, general supplies, office furniture, tech accessories, cleaning and breakroom supplies.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	05-JAN-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-JAN-2023
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>615-20</b>	Cash Register Paper
<b>615-21</b>	Chair Cushions, All Types
<b>615-23</b>	Chair Mats, Carpet Protectors, All Types
<b>615-24</b>	Cleaners, Hand, Pre-moistened Towelettes, etc.
<b>615-25</b>	Clipboards, Arch Boards, etc.
<b>615-27</b>	Coin Wrappers, Bill Straps, Bank Deposit Bags, etc.
<b>615-29</b>	Correction Fluid, Sheets and Tape, Including Thinners (See 610-96 For Typewriter Correction Tape)
<b>615-31</b>	Covers: Brief, Manuscript, Pressboard, Report, etc.
<b>615-32</b>	Covers, Sleeve, Cuffettes
<b>615-33</b>	Desk Accessories: Alphabetizers, Cash Boxes, Desk Files, File Card Cabinets, Letter Sorters, Message Racks, etc. (See 620-10 for Desk Sets)
<b>615-35</b>	File Cards, Blank and Ruled
<b>615-37</b>	File Cases: Jackets, Binder, Storage, Transfer, etc.
<b>615-39</b>	File Dividers: Labels, Tabs, etc.
<b>615-41</b>	File Folders: Expanding Envelopes, Wallets, etc.
<b>615-43</b>	File Folders, Hanging Type; and Accessories
<b>615-45</b>	File Folders, Regular, Legal and Letter Sizes
<b>615-47</b>	File Guides
<b>615-48</b>	Holders, Form and Memo, Including Spindles
<b>615-49</b>	Index Tabs: Celluloid, Cloth, etc.
<b>615-50</b>	Key Rings, All Types
<b>615-52</b>	Label Remover Equipment
<b>615-55</b>	Letter and Card Trays, All Types
<b>615-60</b>	Office Supplies, General (Not Otherwise Classified)
<b>615-62</b>	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.
<b>615-65</b>	Pads and Covers, Office Machine, All Types
<b>615-67</b>	Paper Clips, Ball Bearing
<b>615-69</b>	Paper Clips, Clamps, Fasteners, Round and Flat Head, Dispensers, etc.
<b>615-71</b>	Paper Fasteners, Prong Type
<b>615-72</b>	Planners, Organizers

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1472757126800 / 489582
<b>Vendor Name</b>	PARIS DISCOUNT SUPPLIES LLC
<b>Vendor Address</b>	2811 BUGTUSSLE LN WEST, TX 76691-1990 USA
<b>County</b>	MCLENNAN
<b>Contact</b>	Karen Paris
<b>Phone/Fax</b>	877-448-9488 / 877-226-5172
<b>Email Address</b>	<a href="mailto:Karenparis51@gmail.com">Karenparis51@gmail.com</a>
<b>Website</b>	<a href="http://www.parisdiscountsupplies.com">http://www.parisdiscountsupplies.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	20-JAN-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	21-FEB-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>615-57</b>	List Finders, Rolodex, Telephone Strips, and Accessories
<b>615-60</b>	Office Supplies, General (Not Otherwise Classified)
<b>615-62</b>	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.
<b>615-65</b>	Pads and Covers, Office Machine, All Types
<b>615-67</b>	Paper Clips, Ball Bearing
<b>615-69</b>	Paper Clips, Clamps, Fasteners, Round and Flat Head, Dispensers, etc.
<b>615-71</b>	Paper Fasteners, Prong Type
<b>615-72</b>	Planners, Organizers
<b>615-73</b>	Recycled Office Supplies
<b>615-75</b>	Rubber Bands, All Sizes
<b>615-77</b>	Rubber Stamps, Stamp Pads, Stamp Pad Ink and Stamp Racks
<b>615-79</b>	Rulers, All Types (See 305-35 For Drafting)
<b>615-80</b>	Sheet Protectors, All Types
<b>615-81</b>	Staples
<b>615-82</b>	Stock Forms and Labels: Copy Sets, Receiving Forms, Speed Letters, etc.
<b>615-84</b>	Tacks (Office Use): Map, Thumb, etc., Including Push and T Pins
<b>615-86</b>	Tags, Key, Marking and Shipping, Stock
<b>615-88</b>	Tape and Dispensers, Office Type
<b>615-89</b>	Tape, Velcro Type (See 590-69 for Clothing Type)
<b>615-90</b>	Typewriter Cleaners and Oils
<b>615-93</b>	Visible Record Supplies: Cards, Flags, Folders, Hinges, Signal, Strips, Tabs, etc.
<b>615-95</b>	Wastebaskets, Office, All Types
<b>616</b>	<b>OFFICE SUPPLIES, GENERAL, ENVIRONMENTALLY CERTIFIED BY AN AGENCY ACCEPTED CERTIFICATION ENTITY</b>
<b>616-19</b>	Calendars, Calendar Pads and Stands, Environmentally Certified Products
<b>616-20</b>	Cash Register Paper, Environmentally Certified Products
<b>616-21</b>	Chair Cushions, All Types, Environmentally Certified Products

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1742762385900 / 03522
<b>Vendor Name</b>	WILTON'S OFFICEWORKS, LTD.
<b>Vendor Address</b>	PO BOX 5040 BRYAN, TX 77805 USA
<b>County</b>	BRAZOS
<b>Contact</b>	MARLO WILTON
<b>Phone/Fax</b>	979-268-0062 / 979-268-0311
<b>Email Address</b>	<a href="mailto:SWILTON@WILTONS.COM">SWILTON@WILTONS.COM</a>
<b>Website</b>	<a href="http://WWW.WILTONS.COM">http://WWW.WILTONS.COM</a>
<b>Business Description</b>	Office furnishing, accessories, cubicals, space planning, interior design, office supplies, ergonomic chairs & accessories, on-line ordering.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	11-JUN-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	03-DEC-2022
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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



<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>615-35</b>	File Cards, Blank and Ruled
<b>615-37</b>	File Cases: Jackets, Binder, Storage, Transfer, etc.
<b>615-39</b>	File Dividers: Labels, Tabs, etc.
<b>615-41</b>	File Folders: Expanding Envelopes, Wallets, etc.
<b>615-43</b>	File Folders, Hanging Type; and Accessories
<b>615-45</b>	File Folders, Regular, Legal and Letter Sizes
<b>615-47</b>	File Guides
<b>615-48</b>	Holders, Form and Memo, Including Spindles
<b>615-49</b>	Index Tabs: Celluloid, Cloth, etc.
<b>615-50</b>	Key Rings, All Types
<b>615-51</b>	Labels, Reinforcements, Seals, etc., Not Printed); and Sealing Wax
<b>615-52</b>	Label Remover Equipment
<b>615-53</b>	Letter Folders and Openers
<b>615-55</b>	Letter and Card Trays, All Types
<b>615-57</b>	List Finders, Rolodex, Telephone Strips, and Accessories
<b>615-60</b>	Office Supplies, General (Not Otherwise Classified)
<b>615-62</b>	Pads and Tablets: Analysis, Columnar, Figure, Memo, Note, Ruled, Post-It Notes, Telephone Message, etc.
<b>615-65</b>	Pads and Covers, Office Machine, All Types
<b>615-67</b>	Paper Clips, Ball Bearing
<b>615-69</b>	Paper Clips, Clamps, Fasteners, Round and Flat Head, Dispensers, etc.
<b>615-71</b>	Paper Fasteners, Prong Type
<b>615-72</b>	Planners, Organizers
<b>615-73</b>	Recycled Office Supplies
<b>615-75</b>	Rubber Bands, All Sizes
<b>615-77</b>	Rubber Stamps, Stamp Pads, Stamp Pad Ink and Stamp Racks
<b>615-79</b>	Rulers, All Types (See 305-35 For Drafting)
<b>615-80</b>	Sheet Protectors, All Types
<b>615-81</b>	Staples
<b>615-82</b>	Stock Forms and Labels: Copy Sets, Receiving Forms, Speed Letters, 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: 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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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/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
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		\$	%
	<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

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**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 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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1205275217200 / 469259
<b>Vendor Name</b>	DANA RUDD DBA QUALITY COPIER
<b>Vendor Address</b>	PO BOX 1673 STEPHENVILLE, TX 76401-0017 USA
<b>County</b>	ERATH
<b>Contact</b>	Dana Rudd
<b>Phone/Fax</b>	254-965-8888 /
<b>Email Address</b>	<a href="mailto:dana@qualitycopiertx.com">dana@qualitycopiertx.com</a>
<b>Website</b>	<a href="http://www.qualitycopiertx.com">http://www.qualitycopiertx.com</a>
<b>Business Description</b>	digital copiers, fax, cash register sales and service and supplies for them
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	10-JAN-2020
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	20-MAR-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<u>F</u>
	Commodity items shown above are available for district(s) 2,9,23

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>015</b>	<b>ADDRESSING, COPYING, MIMEOGRAPH, AND DUPLICATING MACHINE SUPPLIES: CHEMICALS, INKS, PAPER, ETC.</b>
<b>015-15</b>	Chemicals and Supplies, Dry, Bond Paper Type Copying Machines
<b>207</b>	<b>COMPUTER ACCESSORIES AND SUPPLIES</b>
<b>207-72</b>	*Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.
<b>600</b>	<b>OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES</b>
<b>600-30</b>	*Cash Registers and Cash Drawers
<b>600-38</b>	Copy Machines, Bond, Plain Paper Type Including Parts and Accessories
<b>600-42</b>	Copy Machines, Including Parts and Accessories
<b>600-46</b>	*Copy Machines, Digital
<b>985</b>	<b>RENTAL OR LEASE SERVICES OF OFFICE, PHOTOGRAPHIC, PRINTING, RADIO/TELEVISION/TELEPHONE EQUIPMENT</b>
<b>985-26</b>	*Copy Machine, Plain Paper Type, Including Cost-Per-Copy Type Leases, Rental or Lease
<b>985-27</b>	*Copy Machines, Digital and Analog Types, Rental or Lease



CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1475632747500 / 498532
<b>Vendor Name</b>	LASERLUX
<b>Vendor Address</b>	2000 E EXPRESSWAY 83 MERCEDES, TX 78570-9418 USA
<b>County</b>	HIDALGO
<b>Contact</b>	LASERLUX
<b>Phone/Fax</b>	956-565-9596 / 956-565-1943
<b>Email Address</b>	<a href="mailto:cruz@laserlux.com">cruz@laserlux.com</a>
<b>Website</b>	
<b>Business Description</b>	Copier & printer leasing. Consumables for printer/copier/fax/office machines. Printer/fax/copier repair.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	16-JUL-2021
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	15-APR-2024
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>204</b>	<b>COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS</b>
<b>204-13</b>	*Cable: Printer, Disk, Network, etc.
<b>207</b>	<b>COMPUTER ACCESSORIES AND SUPPLIES</b>
<b>207-25</b>	*Cleaners for Keyboards, Monitors, Tapes, Diskettes, etc.
<b>207-30</b>	*Compact Disks (CD), DVD, ROM, Blu-Ray, etc.
<b>207-42</b>	*Diskettes, Disk Packs, Labels, etc.
<b>207-55</b>	*Graphic Supplies for Plotters and Printer Plotters: Inks, Pens, Penholders, Chemicals, Paper, etc.
<b>207-60</b>	*Keyboard Dust Covers, Key Top Covers, Keyboard Drawers, Wrist Supports, etc.
<b>207-67</b>	*Power Supplies: Surge Protectors, Uninterruptible Power Supplies, Switches, etc.
<b>207-72</b>	*Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.
<b>207-87</b>	*Tapes, Tape Cartridges, Tape Cassettes, Tape Reels, Tape Labels, etc.
<b>600</b>	<b>OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES</b>
<b>600-61</b>	*Fax Machines, Parts and Supplies (See Class 726 for Industrial Type and Class 645 for Paper)
<b>610</b>	<b>OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES</b>
<b>610-56</b>	*Ribbons, Computer and Data Processing, All Types (See 610-73 For Tab)
<b>939</b>	<b>EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT</b>
<b>939-21</b>	*Computers, Data Processing Equipment and Accessories, Not Word Processing Equipment, Maintenance and Repair
<b>939-27</b>	*Copy Machine Maintenance and Repair
<b>939-55</b>	*Multi-Function Office Machine Maintenance and Repair

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1742534984600 / 82081
<b>Vendor Name</b>	RICHMOND PAPER ROLLS, INC.
<b>Vendor Address</b>	120 WINDY MEADOWS DR SCHERTZ, TX 78154-1302 USA
<b>County</b>	GUADALUPE
<b>Contact</b>	Tarrie Richmond
<b>Phone/Fax</b>	210-650-9500 / 210-650-9734
<b>Email Address</b>	<a href="mailto:trichmond@richmondpaper.com">trichmond@richmondpaper.com</a>
<b>Website</b>	<a href="http://www.richmondadvantage.com">http://www.richmondadvantage.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	24-MAY-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-MAR-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>207</b>	<b>COMPUTER ACCESSORIES AND SUPPLIES</b>
<b>207-10</b>	*Batteries, Computer, Peripheral and Universal Power Supply (UPS)
<b>207-55</b>	*Graphic Supplies for Plotters and Printer Plotters: Inks, Pens, Penholders, Chemicals, Paper, etc.
<b>207-72</b>	*Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.
<b>250</b>	<b>DATA PROCESSING CARDS AND PAPER</b>
<b>250-70</b>	Roll Paper, Bond, EDP Portable Terminals
<b>250-72</b>	Roll Paper, Thermal, EDP Portable Terminals
<b>310</b>	<b>ENVELOPES, PLAIN (SEE CLASSES 525, 615, 640, 655, 665, AND 966 FOR OTHER TYPES)</b>
<b>310-24</b>	Envelopes, Plain, Special, Colored wove, White wove
<b>310-30</b>	Envelopes, Plain, Stock Sizes
<b>395</b>	<b>FORMS, CONTINUOUS: COMPUTER PAPER, FORM LABELS, SNAP-OUT FORMS, AND FOLDERS FOR FORMS</b>
<b>395-25</b>	Continuous Form Labels, Pressure Sensitive, Custom
<b>395-27</b>	Continuous Form Labels, Pressure Sensitive, Stock
<b>395-30</b>	Continuous Forms, Custom
<b>395-50</b>	Continuous Forms (Computer Paper), Stock (Including Blank, Ruled, and Tinted Types -See Class 525 for Library Stock Continuous Forms)
<b>510</b>	<b>LAUNDRY TEXTILES AND SUPPLIES</b>
<b>510-64</b>	Identification Pins, Tags, etc.
<b>600</b>	<b>OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES</b>
<b>600-64</b>	Ink Rollers, Office Machines
<b>600-80</b>	Postage Meter Supplies
<b>610</b>	<b>OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES</b>
<b>610-34</b>	Recycled Ribbons
<b>610-35</b>	Ribbons, Adding Machine and Calculator, All Types
<b>610-42</b>	Ribbons, Addressing Machine, All Types
<b>610-49</b>	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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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

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**From:** Bid Opportunities  
**Sent:** Tuesday, January 18, 2022 7:10 PM  
**To:** 'nowpackagingcps@me.com'; 'maxine@spectrumpaper.com'; 'swpkg@charter.net'; 'bids@wbea-texas.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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1562540164900 / 81477
<b>Vendor Name</b>	Now Packaging, LLC
<b>Vendor Address</b>	5602 Council Grove Court Houston, TX 77088-5515 USA
<b>County</b>	HARRIS
<b>Contact</b>	Samara Reed
<b>Phone/Fax</b>	281-650-8998 / 281-999-6861
<b>Email Address</b>	<a href="mailto:nowpackagingcps@me.com">nowpackagingcps@me.com</a>
<b>Website</b>	<a href="http://www.nowpackaging.com">http://www.nowpackaging.com</a>
<b>Business Description</b>	Distributors Of Packing & Janitorial Supplies/Products Baby Food & Medical Equipment & Supplies/Broker of Computer & Computer Supplies
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	15-FEB-2019
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-MAY-2024
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>620-80</b>	Pens, General Writing Types: Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.
<b>620-81</b>	Pen Refills, General Writing Types: Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.
<b>620-85</b>	Pen and Pencil Sets, Including Combo Type
<b>620-86</b>	Pens Erasable Markers
<b>620-90</b>	Pens, Marker Types, Including Highlighter Types
<b>620-94</b>	Recycled Pens and Pencils
<b>640</b>	<b>PAPER AND PLASTIC PRODUCTS, DISPOSABLE</b>
<b>640-05</b>	Bags and Boxes: Pollinating, Seed, and Soil Sampling; and Seed Germination Paper
<b>640-08</b>	Bags, Food Storage, Including Freezer Type
<b>640-09</b>	Bags, Glassine
<b>640-10</b>	Bags, Padded: Book Mailing, Shipping, etc., Including Biodegradable
<b>640-15</b>	Bags, Paper: Regular Weight, Heavy Weight, Nail, etc.
<b>640-20</b>	Chipboard, Pasteboard, and Telescoping Boxes
<b>640-22</b>	Containers, Paper and Plastic
<b>640-23</b>	Containers, Cylindrical, Cardboard, Not Mailing Type)
<b>640-25</b>	Corrugated Boxes and Sheets, Including Fillers
<b>640-26</b>	Fiber Type Dishes, Trays, Oil Pans, Parts Trays, etc., Disposable
<b>640-27</b>	Foil Containers and Bags
<b>640-28</b>	Gift Wrap Paper Including Tissue Paper and Ribbons
<b>640-30</b>	Mailing Tubes and Storage Tubes
<b>640-40</b>	Multiwall Paper Bags
<b>640-42</b>	Multiwall Wrapping Paper, Rolls or Sheets
<b>640-43</b>	Packing Materials for Mailing and Shipping, Not Containers
<b>640-44</b>	Packing List Envelopes, Plastic and Paper, Self Adhesive
<b>640-45</b>	Paper, Food Processing, Fresh and Frozen: Butcher Paper, Butter Paper, Freezer Paper, Vegetable Paper, etc.
<b>640-50</b>	Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues, Other Than Hospital
<b>640-60</b>	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc.

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1742983924800 / 87102
<b>Vendor Name</b>	SPECTRUM PAPER CO., INC.
<b>Vendor Address</b>	27 CONCORD ST EL PASO, TX 79906-4915 USA
<b>County</b>	EL PASO
<b>Contact</b>	Maxine Brown-Soto
<b>Phone/Fax</b>	915-595-0020 / 915-595-3435
<b>Email Address</b>	<a href="mailto:maxine@spectrumpaper.com">maxine@spectrumpaper.com</a>
<b>Website</b>	<a href="http://www.spectrumpaper.com">http://www.spectrumpaper.com</a>
<b>Business Description</b>	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
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	29-JAN-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	01-NOV-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<u>E</u>
	Commodity items shown above are available for district(s) 24

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>640-30</b>	Mailing Tubes and Storage Tubes
<b>640-40</b>	Multiwall Paper Bags
<b>640-42</b>	Multiwall Wrapping Paper, Rolls or Sheets
<b>640-43</b>	Packing Materials for Mailing and Shipping, Not Containers
<b>640-44</b>	Packing List Envelopes, Plastic and Paper, Self Adhesive
<b>640-45</b>	Paper, Food Processing, Fresh and Frozen: Butcher Paper, Butter Paper, Freezer Paper, Vegetable Paper, etc.
<b>640-50</b>	Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues, Other Than Hospital
<b>640-60</b>	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc.
<b>640-66</b>	Recycled Paper, Plastic, and Styrofoam Products, Disposable Type ,Including Wax Paper, Aluminum Foil and Cellophane
<b>640-69</b>	Sheeting, Slip, Paper
<b>640-70</b>	Shelf Paper
<b>640-75</b>	Toilet Tissues, Paper Towels, and Toilet Seat Covers
<b>640-80</b>	Waxed Paper, Aluminum Foil and Cellophane
<b>640-85</b>	Wipers, Shop and Food Service Use
<b>640-87</b>	Wrapping Paper, Brown Kraft Paper, etc.
<b>645</b>	<b>PAPER, FOR OFFICE AND PRINT SHOP USE</b>
<b>645-10</b>	Announcement Stock, Including Recycled
<b>645-15</b>	Backing Sheets and Liners for Decals, Bumper Stickers, etc., Crack and Peel)
<b>645-18</b>	Boards: Poster, Pressboard, Railroad, etc., Including Recycled
<b>645-21</b>	Bond Paper, Including Recycled
<b>645-25</b>	Book Paper, Including Recycled
<b>645-28</b>	Bristol, Including Recycled
<b>645-30</b>	Carbonless Paper, Chemical Transfer, Including Recycled
<b>645-31</b>	Card Stock, Including Recycled
<b>645-32</b>	Coated Paper, Not Otherwise Classified, Including Recycled
<b>645-33</b>	Copy Paper, Specialized High Speed, Including Recycled
<b>645-35</b>	Cover Stock, Including Recycled
<b>645-39</b>	Duplicator and Mimeograph Paper, Including Recycled
<b>645-44</b>	Facsimile (Fax) Paper, Including Recycled

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1203442733100 / 36600
<b>Vendor Name</b>	ZACHRIS, INC.
<b>Vendor Address</b>	PO BOX 2004 MANSFIELD, TX 76063-0018 USA
<b>County</b>	TARRANT
<b>Contact</b>	Owner/Shelly Collier
<b>Phone/Fax</b>	817-233-6505 / 817-473-0125
<b>Email Address</b>	<a href="mailto:swpkg@charter.net">swpkg@charter.net</a>
<b>Website</b>	
<b>Business Description</b>	Office Supplies and Packaging Products.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	05-OCT-2018
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	18-FEB-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>620-81</b>	Pen Refills, General Writing Types: Ball Point, Nylon Tip, Plastic Tip, Roller Ball, etc.
<b>620-85</b>	Pen and Pencil Sets, Including Combo Type
<b>620-86</b>	Pens Erasable Markers
<b>620-90</b>	Pens, Marker Types, Including Highlighter Types
<b>620-94</b>	Recycled Pens and Pencils
<b>640</b>	<b>PAPER AND PLASTIC PRODUCTS, DISPOSABLE</b>
<b>640-10</b>	Bags, Padded: Book Mailing, Shipping, etc., Including Biodegradable
<b>640-20</b>	Chipboard, Pasteboard, and Telescoping Boxes
<b>640-22</b>	Containers, Paper and Plastic
<b>640-23</b>	Containers, Cylindrical, Cardboard, Not Mailing Type)
<b>640-25</b>	Corrugated Boxes and Sheets, Including Fillers
<b>640-28</b>	Gift Wrap Paper Including Tissue Paper and Ribbons
<b>640-30</b>	Mailing Tubes and Storage Tubes
<b>640-43</b>	Packing Materials for Mailing and Shipping, Not Containers
<b>640-44</b>	Packing List Envelopes, Plastic and Paper, Self Adhesive
<b>640-50</b>	Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues, Other Than Hospital
<b>640-60</b>	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc.
<b>640-66</b>	Recycled Paper, Plastic, and Styrofoam Products, Disposable Type ,Including Wax Paper, Aluminum Foil and Cellophane
<b>640-75</b>	Toilet Tissues, Paper Towels, and Toilet Seat Covers
<b>640-87</b>	Wrapping Paper, Brown Kraft Paper, etc.
<b>645</b>	<b>PAPER, FOR OFFICE AND PRINT SHOP USE</b>
<b>645-18</b>	Boards: Poster, Pressboard, Railroad, etc., Including Recycled
<b>645-21</b>	Bond Paper, Including Recycled
<b>645-30</b>	Carbonless Paper, Chemical Transfer, Including Recycled
<b>645-31</b>	Card Stock, Including Recycled
<b>645-33</b>	Copy Paper, Specialized High Speed, Including Recycled
<b>645-35</b>	Cover Stock, Including Recycled
<b>645-39</b>	Duplicator and Mimeograph Paper, Including Recycled
<b>645-44</b>	Facsimile (Fax) Paper, 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: 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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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/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
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	\$ <b>137,000</b>	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

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**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 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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1522419421500 / 18895
<b>Vendor Name</b>	CIELO OFFICE PRODUCTS, L.L.C.
<b>Vendor Address</b>	1408 E. JASMINE AVE MCALLEN, TX 78501-5779 USA
<b>County</b>	HIDALGO
<b>Contact</b>	MARISELA BARRERA
<b>Phone/Fax</b>	956-688-6001 / 956-688-6012
<b>Email Address</b>	<a href="mailto:cielo@cielooffice.com">cielo@cielooffice.com</a>
<b>Website</b>	<a href="http://www.cielooffice.com">http://www.cielooffice.com</a>
<b>Business Description</b>	office supplies and furniture,promotional items,screen printing
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	25-DEC-2020
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	20-AUG-2025
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>485-54</b>	Floor Polishes and Waxes, Floor Sealer, and Dust Mop Treating Compound
<b>485-55</b>	Floor Stripper and Cleaners
<b>485-56</b>	Floor Sweeping Compound and Oil
<b>485-57</b>	Fly-Swatters
<b>485-58</b>	Furniture Polish
<b>485-59</b>	Insect Control Units, Chemical or Electric, Lures and Traps
<b>485-60</b>	Insecticides and Repellents, Household
<b>485-62</b>	Insecticide Spraying Equipment, Household
<b>485-64</b>	Janitor Carts and Bags
<b>485-65</b>	Janitorial Equipment and Supplies (Not Otherwise Classified)
<b>485-66</b>	Linen Hampers and Bags
<b>485-67</b>	Litter Pickup Devices
<b>485-68</b>	Mop Buckets, Wringers, Bucket Trucks, and Attachments
<b>485-70</b>	Mops, Heads, and Handles, Dry and Treated Types
<b>485-72</b>	Mops, Heads, and Handles, Wet Types
<b>485-73</b>	Protectant, For Furniture, Carpet, Fabrics, etc.
<b>485-74</b>	Oil, Chemical, and Hazardous Material Spill Absorbents, Cleaners, Neutralizers, and Pads, Including Microorganisms, Live; Peat Moss
<b>485-75</b>	Receptacle Liners: Vinyl and Steel (See 665-24 For Plastic Type), Including Biodegradable
<b>485-76</b>	Recycled Janitorial Supplies
<b>485-77</b>	Rubber Cleaner
<b>485-78</b>	Rug and Carpet Shampoo and Spot Remover, Including Deodorizes
<b>485-80</b>	Sand Urns, Filling Materials, Smoking Stands, Wall Mounted Ashtrays, and Cuspidors
<b>485-82</b>	Sanitary Napkins and Tampons, Dispensable Type
<b>485-84</b>	Scale Remover, Acid Type Cleaners For Dishwashers, Steam Tables, etc.)
<b>485-85</b>	Soap, Scrubbing Type (See 435-72 for Surgical Scrub)
<b>485-86</b>	Soap, Hand: Bar, Liquid, and Powdered
<b>485-87</b>	Soil Retardant, For Carpets, Rugs, etc.)

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1201457633900 / 83254
<b>Vendor Name</b>	ICOPY, LLC
<b>Vendor Address</b>	PO BOX 595 DECATUR, TX 76234-0595 USA
<b>County</b>	WISE
<b>Contact</b>	Owner / Marianne Henderson
<b>Phone/Fax</b>	940-627-9000 / 940-627-1429
<b>Email Address</b>	<a href="mailto:marianne@iofficedelivers.com">marianne@iofficedelivers.com</a>
<b>Website</b>	<a href="http://www.iofficedelivers.com">http://www.iofficedelivers.com</a>
<b>Business Description</b>	Office furniture, office & janitorial supplies, printing & promotional products, logo apparel
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	14-JUL-2017
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	16-JUL-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<u>F</u>
	Commodity items shown above are available for district(s) 2,3,18

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>425-94</b>	Work Stations, Modular, Systems Furniture
<b>485</b>	<b>JANITORIAL SUPPLIES, GENERAL LINE</b>
<b>485-01</b>	Ammonia and Other Chemicals, Household, Plain or Sudsing
<b>485-03</b>	Adhesive Removers
<b>485-08</b>	Bottles, Plastic, For Cleaners, Detergents, and Janitorial Supplies
<b>485-10</b>	Brooms, Brushes, and Handles
<b>485-13</b>	Cleaner, Hand and Skin, Synthetic Detergent Type (See 435-68, 70 for Skin Cleaners for Health Care Personnel)
<b>485-14</b>	Cleaner, Hand, Mechanics' Waterless
<b>485-17</b>	Cleaner and Polish, Wood
<b>485-21</b>	Cleaner, Spray
<b>485-25</b>	Cleaner, Tile and Grout
<b>485-26</b>	Cleaner, Toilet Bowl, Granular and Liquid
<b>485-28</b>	Cleaner and Wax: Window, Mirror, and Glass
<b>485-32</b>	Deodorants, Room, All Types
<b>485-37</b>	Detergent-Disinfectant, Washroom Type, Liquid and Aerosol (See Class 435 for Health Care and 505 for Laundry Type)
<b>485-44</b>	Dispensers, Lotion and Soap, Including Waterless Soap Dispenser
<b>485-45</b>	Dispensers, For Metered Aerosol Deodorants, Air Sanitizers, and Insecticides, AC and DC Models
<b>485-46</b>	Dispensers and Holders, For Cleaning Rags, Paper Towels, Toilet Tissue, and Toilet Seat Covers
<b>485-48</b>	Dispensers, For Sanitary Napkins and Tampons
<b>485-50</b>	Door Mats, All Types
<b>485-52</b>	Dusting Cloths, Treated
<b>485-53</b>	Dusters: Feather, Lambs Wool, Split, etc.
<b>485-54</b>	Floor Polishes and Waxes, Floor Sealer, and Dust Mop Treating Compound
<b>485-58</b>	Furniture Polish
<b>485-64</b>	Janitor Carts and Bags
<b>485-65</b>	Janitorial Equipment and Supplies (Not Otherwise Classified)
<b>485-68</b>	Mop Buckets, Wringers, Bucket Trucks, and Attachments
<b>485-70</b>	Mops, Heads, and Handles, Dry and Treated Types

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1832827310900 / 517222
<b>Vendor Name</b>	RSC SUPPLIES, LLC
<b>Vendor Address</b>	8901 TEHAMA RIDGE PKWY SUITE 127 #218 FORT WORTH, TX 76177-2031 USA
<b>County</b>	TARRANT
<b>Contact</b>	Rushelle Wetzel
<b>Phone/Fax</b>	866-533-9459 /
<b>Email Address</b>	<a href="mailto:csr@bizsupplies.com">csr@bizsupplies.com</a>
<b>Website</b>	<a href="http://www.bizsupplies.com">http://www.bizsupplies.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( N -Not on CMBL )</u>
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	30-MAY-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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



<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>485-33</b>	Deodorants, Industrial
<b>485-34</b>	Detergent, Steam and Hot Water Spray Cleaning
<b>485-37</b>	Detergent-Disinfectant, Washroom Type, Liquid and Aerosol (See Class 435 for Health Care and 505 for Laundry Type)
<b>485-38</b>	Dishwashing Compounds, Hand and Machine Type, Including Rinse Solutions
<b>485-40</b>	Disinfectants, Spray and Powdered
<b>485-42</b>	Disinfectants, Pine Oil
<b>485-44</b>	Dispensers, Lotion and Soap, Including Waterless Soap Dispenser
<b>485-45</b>	Dispensers, For Metered Aerosol Deodorants, Air Sanitizers, and Insecticides, AC and DC Models
<b>485-46</b>	Dispensers and Holders, For Cleaning Rags, Paper Towels, Toilet Tissue, and Toilet Seat Covers
<b>485-48</b>	Dispensers, For Sanitary Napkins and Tampons
<b>485-50</b>	Door Mats, All Types
<b>485-52</b>	Dusting Cloths, Treated
<b>485-53</b>	Dusters: Feather, Lambs Wool, Split, etc.
<b>485-54</b>	Floor Polishes and Waxes, Floor Sealer, and Dust Mop Treating Compound
<b>485-55</b>	Floor Stripper and Cleaners
<b>485-56</b>	Floor Sweeping Compound and Oil
<b>485-57</b>	Fly-Swatters
<b>485-58</b>	Furniture Polish
<b>485-59</b>	Insect Control Units, Chemical or Electric, Lures and Traps
<b>485-60</b>	Insecticides and Repellents, Household
<b>485-62</b>	Insecticide Spraying Equipment, Household
<b>485-64</b>	Janitor Carts and Bags
<b>485-65</b>	Janitorial Equipment and Supplies (Not Otherwise Classified)
<b>485-66</b>	Linen Hampers and Bags
<b>485-68</b>	Mop Buckets, Wringers, Bucket Trucks, and Attachments
<b>485-70</b>	Mops, Heads, and Handles, Dry and Treated Types
<b>485-72</b>	Mops, Heads, and Handles, Wet Types
<b>485-73</b>	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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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.

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: 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/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
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

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**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](mailto: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 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	
<b>Vendor ID / Vendor Number</b>	1542025048000 / 470886
<b>Vendor Name</b>	3T FEDERAL SOLUTIONS LLC
<b>Vendor Address</b>	1201 WILLOW ST AUSTIN, TX 78702-4340 USA
<b>County</b>	TRAVIS
<b>Contact</b>	Sandeep S Yadav
<b>Phone/Fax</b>	888-738-6723 / 888-789-2444
<b>Email Address</b>	<a href="mailto:sales@3tfederal.com">sales@3tfederal.com</a>
<b>Website</b>	<a href="http://www.3tfederal.com">http://www.3tfederal.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>Yes</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	19-MAR-2021
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	16-APR-2023
<b>HUB Eligibility</b>	<u>AS ( Asian-Pacific American )</u>
<b>HUB Gender</b>	<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



<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>175</b>	<b>CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES</b>
<b>175-03</b>	Aprons and Gloves, Laboratory: Plastic, Rubber, etc.
<b>175-06</b>	Bacteriological Plugging Material, Cotton or Synthetic
<b>175-08</b>	Balances and Accessories, Laboratory
<b>175-10</b>	Burners, Heat Guns, Hot Plates With or Without Stirring), Mantles, etc.
<b>175-11</b>	Cells and Cuvettes, Photometry and Spectrometry
<b>175-12</b>	Ceramic Ware, All Types, Laboratory
<b>175-13</b>	Chemicals, Laboratory: ACS, CP, Practical, Reagent Grade, etc.
<b>175-14</b>	Chromatography Supplies: Developing Tanks, Columns, Packing, Septums, TLC Plates, etc.
<b>175-15</b>	Cleaning Equipment and Supplies, Laboratory
<b>175-16</b>	Cocktails (Solutions), Liquid Scintillation
<b>175-17</b>	Containers, Liquefied or Compressed Gases, Laboratory Sizes: Dewar Flasks, Gas Cylinders, Lecture Bottles, etc.
<b>175-19</b>	Crushers and Grinders, Metal and Stoneware: Ball Mills, etc.
<b>175-22</b>	Dialysis Equipment and Supplies: Cells, Fittings, Membranes, Motors, Tanks, Tubes, etc.
<b>175-23</b>	DNA or RNA Acids Nucleic, etc.: Including Extraction, Purification, Quantification and Sequencing Equipment
<b>175-24</b>	Dishes, Evaporating and Other Metal Vessel, (See Class 175-71 For Platinum)
<b>175-25</b>	Drying Equipment, Laboratory
<b>175-27</b>	Electrode Sensing Meters and Electrodes: Dissolved Oxygen, pH, Specific Ion, etc.
<b>175-28</b>	Electrophoresis Supplies: Gel Materials, Plates, Strips, Tubes, Wicks, etc.
<b>175-29</b>	Extraction, Digestion, and Distillation Apparatus, Specialized: Kjeldahl, Soxhlet, etc.
<b>175-32</b>	Filtering Apparatus and Filters, Liquids
<b>175-33</b>	Filter Paper and Membranes
<b>175-36</b>	Furnaces and Heaters, Laboratory
<b>175-39</b>	Glass Pipe and Fittings, Laboratory
<b>175-40</b>	Glassware, Laboratory, Custom-Made, Specialized Fabrication Only

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1752244658600 / 32401
<b>Vendor Name</b>	FOX SCIENTIFIC INC
<b>Vendor Address</b>	8221 E FM 917 ALVARADO, TX 76009-6032 USA
<b>County</b>	JOHNSON
<b>Contact</b>	Sales
<b>Phone/Fax</b>	800-369-5524 / 817-783-3571
<b>Email Address</b>	<a href="mailto:rfp@foxscientific.com">rfp@foxscientific.com</a>
<b>Website</b>	<a href="http://www.foxscientific.com">http://www.foxscientific.com</a>
<b>Business Description</b>	LABORATORY SUPPLIES, EQUIPMENT, CHEMICAL AND SPECIALTY CHEMICALS
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	26-SEP-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	29-OCT-2024
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>115</b>	<b>BIOCHEMICALS, RESEARCH</b>
<b>115-05</b>	Biochemical Reagents and Tests: Antibiotic Assays, Differentiation Discs, etc.
<b>115-10</b>	Biochemicals: Amino Acids, Enzymes, Nucleotides, Peptides, etc.
<b>115-12</b>	Blood Fractions, Not for Human Use: Antigens, Antiserums, Controls, Serums, etc.
<b>115-14</b>	Catalysts, Biochemical
<b>115-15</b>	Chemicals, Isotopically Labeled, With Deuterium, Radionuclides, etc.
<b>115-18</b>	Culture Media, Dehydrated
<b>115-19</b>	Culture Media, Prepared, (See 495-38 For Microbial Cultures)
<b>115-50</b>	Nutritional Chemicals, Not For Human Use: Carbohydrates, Proteins, Vitamins, etc.
<b>115-67</b>	Recycled Biochemicals
<b>115-70</b>	Research Diets, Special Purpose, For Experimental Animals, Including Diets for Beneficial Insects
<b>115-90</b>	Stains, Prepared
<b>175</b>	<b>CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES</b>
<b>175-03</b>	Aprons and Gloves, Laboratory: Plastic, Rubber, etc.
<b>175-06</b>	Bacteriological Plugging Material, Cotton or Synthetic
<b>175-08</b>	Balances and Accessories, Laboratory
<b>175-10</b>	Burners, Heat Guns, Hot Plates With or Without Stirring), Mantles, etc.
<b>175-11</b>	Cells and Cuvettes, Photometry and Spectrometry
<b>175-12</b>	Ceramic Ware, All Types, Laboratory
<b>175-13</b>	Chemicals, Laboratory: ACS, CP, Practical, Reagent Grade, etc.
<b>175-14</b>	Chromatography Supplies: Developing Tanks, Columns, Packing, Septums, TLC Plates, etc.
<b>175-15</b>	Cleaning Equipment and Supplies, Laboratory
<b>175-16</b>	Cocktails (Solutions), Liquid Scintillation
<b>175-17</b>	Containers, Liquefied or Compressed Gases, Laboratory Sizes: Dewar Flasks, Gas Cylinders, Lecture Bottles, etc.
<b>175-19</b>	Crushers and Grinders, Metal and Stoneware: Ball Mills, etc.

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1454006745200 / 26280
<b>Vendor Name</b>	POSSIBLE MISSIONS, INC.
<b>Vendor Address</b>	3110 ANTOINE DR HOUSTON, TX 77092-7036 USA
<b>County</b>	HARRIS
<b>Contact</b>	Paula Mendoza
<b>Phone/Fax</b>	713-271-3746 / 832-575-3746
<b>Email Address</b>	<a href="mailto:paula@possiblemissions.com">paula@possiblemissions.com</a>
<b>Website</b>	<a href="http://www.possiblemissions.com">http://www.possiblemissions.com</a>
<b>Business Description</b>	Possible Missions is a Procurement Solutions Company. Providing products such as Medical, Lab Research, Safety and Janitorial Supplies & Equipment & programs.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	04-FEB-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	18-AUG-2024
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<u>E</u>
	Commodity items shown above are available for district(s) 12

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>175</b>	<b>CHEMICAL LABORATORY EQUIPMENT AND SUPPLIES</b>
<b>175-03</b>	Aprons and Gloves, Laboratory: Plastic, Rubber, etc.
<b>175-08</b>	Balances and Accessories, Laboratory
<b>175-10</b>	Burners, Heat Guns, Hot Plates With or Without Stirring), Mantles, etc.
<b>175-12</b>	Ceramic Ware, All Types, Laboratory
<b>175-15</b>	Cleaning Equipment and Supplies, Laboratory
<b>175-42</b>	Glassware, Laboratory, Stock Only
<b>175-46</b>	Holders, Glass Tube
<b>175-53</b>	Laboratory Equipment, General
<b>175-54</b>	Laboratory Supplies: Asbestos Squares, Corks, Files, Glass Cutters, Ring Stands, Stopcock Grease, Tongs, Wire Gauze, etc.
<b>175-67</b>	Pipetters, Pullers and Dispensers
<b>175-68</b>	Plastic Ware, All Types
<b>175-70</b>	Porcelain Ware, All Types
<b>175-80</b>	Stainless Steel Ware, All Kinds
<b>175-82</b>	Stirrers, Blenders, Homogenizers, Mixers and Shakers
<b>175-84</b>	Stoppers, Rubber and Synthetic
<b>175-87</b>	Thermometers, General Laboratory Type
<b>175-89</b>	Tubing, Plastic, All Types, Laboratory
<b>175-90</b>	Tubing, Rubber, All Types, Laboratory
<b>175-91</b>	Tubing, Steel, Laboratory
<b>175-92</b>	Tubing, Glass, Laboratory
<b>192</b>	<b>CLEANING COMPOSITIONS, DETERGENTS, SOLVENTS, AND STRIPPERS - PREPACKAGED</b>
<b>192-18</b>	Cleaners, Miscellaneous,( Not Otherwise Classified)
<b>465</b>	<b>HOSPITAL AND SURGICAL EQUIPMENT, INSTRUMENTS, AND SUPPLIES</b>
<b>465-48</b>	Hospital and Surgical Equipment and Accessories (Not Otherwise Classified)
<b>470</b>	<b>HOSPITAL, NURSING HOME OR RESIDENTIAL SPECIALIZED EQUIPMENT FOR THE DISABLED</b>
<b>470-45</b>	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: 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: 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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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/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
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		\$	%
	<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

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**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 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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1743006271500 / 510612
<b>Vendor Name</b>	AMERICAN PACKAGING AND SUPPLY
<b>Vendor Address</b>	COMPANY, INC. 3324 DURAZNO AVE EL PASO, TX 79905-1108 USA
<b>County</b>	EL PASO
<b>Contact</b>	Nicole Grado
<b>Phone/Fax</b>	915-771-8052 / 915-771-8280
<b>Email Address</b>	<a href="mailto:ar.americanpackaging@gmail.com">ar.americanpackaging@gmail.com</a>
<b>Website</b>	
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	22-OCT-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-JAN-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<u>F</u>
	Commodity items shown above are available for district(s) 24

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>085</b>	<b>BAGS, BAGGING, TIES, AND EROSION SHEETING, ETC.</b>
<b>085-08</b>	Bags, Biodegradable
<b>085-10</b>	Bagging, Burlap, For Baling Cotton
<b>085-15</b>	Bags, Burlap or Jute
<b>085-20</b>	Bags, Canvas, Cotton or Duck, Except Mail
<b>085-26</b>	Bags, Dunnage
<b>085-28</b>	Bags, Hazardous Material
<b>085-45</b>	Bags: Nylon, Polyester, Polypropylene
<b>085-55</b>	Bags, Sand
<b>085-73</b>	Recycled Bags and Erosion Control Items
<b>085-80</b>	Seals, Mailbag, etc.
<b>085-85</b>	Soil Erosion Sheeting Material, Including Silt Fencing: Asphalt, Biodegradable Paper, Burlap, Excelsior, Jute, Straw, etc.
<b>085-90</b>	Ties For Bags and Cotton Bales
<b>320</b>	<b>FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC., INCLUDING PACKAGING, STRAPPING AND TYING EQUIPMENT AND SUPPLIES</b>
<b>320-50</b>	Package Tying Machines and Parts
<b>320-56</b>	Recycled Fastening, Packaging, Strapping and Tying Equipment and Supplies
<b>345</b>	<b>FIRST AID AND SAFETY EQUIPMENT AND SUPPLIES, EXCEPT NUCLEAR AND WELDING</b>
<b>345-08</b>	Clothing and Belts, Safety, Not Automotive, (See 345-79 for Reflective Type)
<b>345-18</b>	Emergency Showers and Wash Stations
<b>345-22</b>	Fall Protection Equipment and Accessories (For the Climber's Protection from Falls (See 445-83 for Pole and Tree Climbing Equipment)
<b>345-32</b>	First Aid Cabinets, Kits, and Refills
<b>345-48</b>	Gloves, Safety: Electrician's, Lineman's, etc., Including Sleeves
<b>345-56</b>	Hats and Helmets, Safety, Including Fire Helmets
<b>345-64</b>	Head, Ear, Eye and Face Protection
<b>345-65</b>	Labels, Warning

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1450942452000 / 499723
<b>Vendor Name</b>	BRYANT INNOVATIONS, LLC DBA DBT AWARDS O
<b>Vendor Address</b>	PO BOX 6554 KATY, TX 77491-6554 USA
<b>County</b>	HARRIS
<b>Contact</b>	SWINTHIA BRYANT
<b>Phone/Fax</b>	313-333-5536 / 281-665-7605
<b>Email Address</b>	<a href="mailto:sbryant@bryantpromos.com">sbryant@bryantpromos.com</a>
<b>Website</b>	<a href="http://www.bryantpromos.com">http://www.bryantpromos.com</a>
<b>Business Description</b>	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
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	03-MAY-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	07-APR-2025
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>037</b>	<b>AMUSEMENT, DECORATIONS, ENTERTAINMENT, GIFTS, TOYS, ETC.</b>
<b>037-52</b>	Novelties, Promotional and Specialty Products, Including Biodegradable
<b>037-78</b>	Souvenirs and Prizes: Promotional, Advertising, etc.
<b>080</b>	<b>BADGES, AWARDS, EMBLEMS, NAME TAGS AND PLATES, JEWELRY, ETC.</b>
<b>080-10</b>	Badges, Buttons, Emblems, and ID Cards, Celluloid and Plastic: Student, Faculty, Membership, Employee, etc.
<b>080-15</b>	Badges, Buttons, Emblems, and Patches, Metal: Cap, Game Wardens', Officers', Service Awards, Uniform, etc.
<b>080-25</b>	Card Holders, All Types (See Class 578 for Metal)
<b>080-30</b>	Nameplates, Engraved and Easels
<b>080-35</b>	Convention Badges and Name Tags, Adhesive Back
<b>080-38</b>	Convention Badges and Name Tags, Nonadhesive type
<b>080-40</b>	Holders, Metal: Card, Door Name Card, Label, etc.
<b>080-45</b>	Folders, Presentation
<b>080-46</b>	Holders, Metal: Card, Door Name Card, Label, etc.
<b>080-50</b>	Nameplates, Metal, Adhesive Back
<b>080-53</b>	Nameplates, Metal, Non-adhesive Back
<b>080-55</b>	Nameplates, Plastic
<b>080-56</b>	Nameplates, Specialty, Including Clocks, Logos, Pen/Pencil Sets, etc.
<b>080-57</b>	Ribbons and Rosettes, For Awards and Non-Award
<b>080-60</b>	Recycled Awards, Convention Items, Trophies, etc.
<b>080-65</b>	Service Awards, Specialty Type
<b>080-69</b>	Tags: Luggage, Security, Identification
<b>080-75</b>	Tags, Pet Identification
<b>080-78</b>	Trophies, Plaques, Awards, Certificates, etc. (Not Otherwise Classified)
<b>085</b>	<b>BAGS, BAGGING, TIES, AND EROSION SHEETING, ETC.</b>
<b>085-20</b>	Bags, Canvas, Cotton or Duck, Except Mail
<b>085-45</b>	Bags: Nylon, Polyester, Polypropylene

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1320281131400 / 494540
<b>Vendor Name</b>	TOMETYS INC
<b>Vendor Address</b>	13686 LINCOLNSHIRE LN FRISCO, TX 75035-0012 USA
<b>County</b>	COLLIN
<b>Contact</b>	Evans Tomety
<b>Phone/Fax</b>	469-522-9694 / 469-522-9694
<b>Email Address</b>	<a href="mailto:Evans@kreativdesk.com">Evans@kreativdesk.com</a>
<b>Website</b>	<a href="https://www.kreativdesk.com">https://www.kreativdesk.com</a>
<b>Business Description</b>	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,
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	03-AUG-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	10-DEC-2024
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>080-55</b>	Nameplates, Plastic
<b>080-56</b>	Nameplates, Specialty, Including Clocks, Logos, Pen/Pencil Sets, etc.
<b>080-57</b>	Ribbons and Rosettes, For Awards and Non-Award
<b>080-60</b>	Recycled Awards, Convention Items, Trophies, etc.
<b>080-65</b>	Service Awards, Specialty Type
<b>080-69</b>	Tags: Luggage, Security, Identification
<b>080-70</b>	Tags, Metal, Adhesive Back: Inventory, Property, Tool, etc.
<b>080-73</b>	Tags, Metal, Non-adhesive Back: Inventory, Property, Skiff, Seine Trawl, etc.
<b>080-78</b>	Trophies, Plaques, Awards, Certificates, etc. (Not Otherwise Classified)
<b>085</b>	<b>BAGS, BAGGING, TIES, AND EROSION SHEETING, ETC.</b>
<b>085-27</b>	Bags, Denim
<b>085-45</b>	Bags: Nylon, Polyester, Polypropylene
<b>085-80</b>	Seals, Mailbag, etc.
<b>145</b>	<b>BRUSHES (SEE CLASS 485 FOR JANITORIAL TYPE)</b>
<b>145-18</b>	Chimney Brushes
<b>145-30</b>	Glue Brushes
<b>145-33</b>	Gutter Brushes
<b>145-35</b>	Kettle Brushes
<b>145-44</b>	Miscellaneous Brushes (Not Otherwise Classified)
<b>145-45</b>	Paint and Varnish Brushes
<b>145-57</b>	Recycled Brushes
<b>192</b>	<b>CLEANING COMPOSITIONS, DETERGENTS, SOLVENTS, AND STRIPPERS - PREPACKAGED</b>
<b>192-10</b>	Aromatic Hydrocarbon Mixtures, Cleaning Solvents
<b>192-17</b>	Chemical Spill Solvents and Detergents
<b>192-18</b>	Cleaners, Miscellaneous,( Not Otherwise Classified)
<b>192-25</b>	Concrete Strippers and Brick Detergents
<b>192-40</b>	Glue Solvents
<b>192-55</b>	Nonflammable Solvent Mixtures, Safety Solvents
<b>192-65</b>	Paint Spray Booth Compounds, Water-Soluble



# 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: 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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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
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

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**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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1461214333000 / 482643
<b>Vendor Name</b>	INNOVATIVE BUSINESS SERVICE, LLC
<b>Vendor Address</b>	1033 WALNUT POINTE LEAGUE CITY, TX 77573-0902 USA
<b>County</b>	GALVESTON
<b>Contact</b>	Cheryl Harris-Brown
<b>Phone/Fax</b>	281-538-2132 / 281-538-2640
<b>Email Address</b>	<a href="mailto:chbrown@innovativebusinessserv.com">chbrown@innovativebusinessserv.com</a>
<b>Website</b>	<a href="http://WWW.INNOVATIVEBUSINESSSERV.COM">http://WWW.INNOVATIVEBUSINESSSERV.COM</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( N -Not on CMBL )</u>
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	23-MAR-2025
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>445-91</b>	Wrenches, All Kinds, Including Sockets
<b>445-95</b>	Recycled Hand Tools
<b>450</b>	<b>HARDWARE AND RELATED ITEMS</b>
<b>450-01</b>	Adhesives and Sealants (Not Otherwise Classified)
<b>450-02</b>	Adhesives, Rubber and Silicone
<b>450-03</b>	Adhesives: Glue and Glue Guns, Gum, Paste, etc.
<b>450-04</b>	Baling Wire and Ties
<b>450-05</b>	Barrel or Drum Stands
<b>450-06</b>	Batteries, Dry Cell, Except Communications Radio and Electronic
<b>450-07</b>	Battery Chargers
<b>450-08</b>	Bins, Cabinets, and Shelves, Metal, Not Office Type
<b>450-09</b>	Bins, Cabinets, and Shelves, Wood, Not Office Type
<b>450-10</b>	Bins, Cabinets, and Shelves, Other than Metal or Wood, Not Office Type
<b>450-11</b>	Blocks: Snatch, Tackle, etc.
<b>450-13</b>	Blow Torches, Furnaces, Ladles, Melting Pots, etc.
<b>450-14</b>	Cabinets, Safety, Flammable Liquids, etc.
<b>450-15</b>	Camping and Outdoor Equipment: Camp Stoves, Cots, Lanterns (See 450-32 for Battery Types), Mantles, Sleeping Bags, Stools, Tarpaulins and Tents
<b>450-16</b>	Casters, All Types
<b>450-17</b>	Cans, Safety: Gasoline, Kerosene, Oil, etc.
<b>450-18</b>	Cans, Buckets, and Lids, General Purpose, Including Paint Cans and Buckets
<b>450-19</b>	Chain Hooks, Links, Cold Shuts, Shackles, Slips, etc.
<b>450-20</b>	Cans, Food and Beverage Packaging
<b>450-21</b>	Chain, All Types: Coil, Link, Machine, Sash, Tow, Weldless, etc.
<b>450-22</b>	Cloth, Hardware
<b>450-23</b>	Coasters and Cups, Furniture
<b>450-24</b>	Cords and Ropes Including Accessories: Cotton, Manila, Nylon, Sisal, etc.
<b>450-25</b>	Cords, Power, Electrical

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1202310711800 / 84468
<b>Vendor Name</b>	MACK MANUFACTURING & MACHINE INC.
<b>Vendor Address</b>	5875 E STATE HIGHWAY 21 BRYAN, TX 77808-8637 USA
<b>County</b>	BRAZOS
<b>Contact</b>	Janet Mack
<b>Phone/Fax</b>	979-778-8088 / 979-778-8310
<b>Email Address</b>	<a href="mailto:janetmackbolt@yahoo.com">janetmackbolt@yahoo.com</a>
<b>Website</b>	<a href="http://www.mackboltandsteeltx.com">http://www.mackboltandsteeltx.com</a>
<b>Business Description</b>	Industrial construction and manufacturing supply
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	31-AUG-2018
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	04-MAY-2025
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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)
<b>320-91</b>	Washers, Steel
<b>320-92</b>	Washers, Metal or Other Material, Not Steel
<b>360</b>	<b>FLOOR COVERING, FLOOR COVERING INSTALLATION AND REMOVAL EQUIPMENT, AND SUPPLIES</b>
<b>360-65</b>	Stair Treads, Metal, Rubber and Vinyl
<b>360-69</b>	Steel Flooring
<b>445</b>	<b>HAND TOOLS, POWERED AND NON-POWERED, INCLUDING ACCESSORIES AND SUPPLIES</b>
<b>445-06</b>	Bits, Dies, Drivers, Reamers, Taps, etc., Hand Tools, Powered and Non-Powered
<b>445-29</b>	Extractors, Pullers, and Inserters
<b>445-32</b>	Files and Rasps
<b>445-39</b>	Hand Tools (Not Otherwise Classified)
<b>445-42</b>	Knives, Utility and Pen, All Types and Accessories
<b>445-57</b>	Rules, Squares, and Tapes, Carpenter, etc.)
<b>445-77</b>	Thread Cutters (See 670-15 for Pipe Threader)
<b>445-91</b>	Wrenches, All Kinds, Including Sockets
<b>450</b>	<b>HARDWARE AND RELATED ITEMS</b>
<b>450-08</b>	Bins, Cabinets, and Shelves, Metal, Not Office Type
<b>450-09</b>	Bins, Cabinets, and Shelves, Wood, Not Office Type
<b>450-10</b>	Bins, Cabinets, and Shelves, Other than Metal or Wood, Not Office Type
<b>450-11</b>	Blocks: Snatch, Tackle, etc.
<b>450-19</b>	Chain Hooks, Links, Cold Shuts, Shackles, Slips, etc.
<b>450-21</b>	Chain, All Types: Coil, Link, Machine, Sash, Tow, Weldless, etc.
<b>450-36</b>	Hasps, Hinges, Hooks, Knobs, Latches, Pulls, Shelf Brackets, Swivels, Furniture Glides, 070etc.
<b>450-41</b>	Hardware and Related Items (Not Otherwise Classified)
<b>450-66</b>	Rope Slings, Halyards and Lanyards (See 765-93 for Wire Rope)
<b>450-74</b>	Shaft Couplings, Flexible and Rigid
<b>450-91</b>	Wire, General Purpose Tying and Wrapping, Including Parts and Accessories

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1742998727800 / 26165
<b>Vendor Name</b>	TK SALES
<b>Vendor Address</b>	PO BOX 1272 BRYAN, TX 77806-1272 USA
<b>County</b>	BRAZOS
<b>Contact</b>	Owner/TELVA KESLER
<b>Phone/Fax</b>	979-778-8555 / 979-778-8590
<b>Email Address</b>	<a href="mailto:telva@tksales.net">telva@tksales.net</a>
<b>Website</b>	<a href="http://www.tksales.net">http://www.tksales.net</a>
<b>Business Description</b>	SALE OF: CHEMICALS-PAPER-EQUIPMENT-PARTS-SUPPLIES-CONSTRUCTION MATERIALS. SALES & SERVICE
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	26-MAR-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	17-JAN-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>435-72</b>	Soap, Surgical Scrub (See 485-85 for Janitorial Type Scrubbing Soap)
<b>450</b>	<b>HARDWARE AND RELATED ITEMS</b>
<b>450-06</b>	Batteries, Dry Cell, Except Communications Radio and Electronic
<b>450-07</b>	Battery Chargers
<b>450-08</b>	Bins, Cabinets, and Shelves, Metal, Not Office Type
<b>450-09</b>	Bins, Cabinets, and Shelves, Wood, Not Office Type
<b>450-10</b>	Bins, Cabinets, and Shelves, Other than Metal or Wood, Not Office Type
<b>450-14</b>	Cabinets, Safety, Flammable Liquids, etc.
<b>450-16</b>	Castors, All Types
<b>450-25</b>	Cords, Power, Electrical
<b>450-32</b>	Flashlights and Lanterns, Battery Type, (See 450-15 for Fuel Types)
<b>450-34</b>	Garbage Cans, Containers and Racks
<b>450-39</b>	Holders, Broom and Mop
<b>450-48</b>	Ladders, Fiberglass, All Types (See Class 340 for Fire Ladders)
<b>450-49</b>	Ladders, Metal, All Types (See Class 340 for Fire Ladders)
<b>450-51</b>	Ladders, Wood, All Types (See Class 340 for Fire Ladders)
<b>450-52</b>	Ladders, Extension, (See Class 340 for Fire Ladders)
<b>485</b>	<b>JANITORIAL SUPPLIES, GENERAL LINE</b>
<b>485-01</b>	Ammonia and Other Chemicals, Household, Plain or Sudsing
<b>485-02</b>	Animal Cage Cleaning Compound
<b>485-03</b>	Adhesive Removers
<b>485-04</b>	Applicators, Floor Finish, All Types, Except Brushes
<b>485-08</b>	Bottles, Plastic, For Cleaners, Detergents, and Janitorial Supplies
<b>485-09</b>	Brush Cleaner
<b>485-10</b>	Brooms, Brushes, and Handles
<b>485-11</b>	Cleaner and Detergent, Paste and Tablets
<b>485-12</b>	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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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/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
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		\$	%
	<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

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**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 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 4, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to [bidopportunities@igt.com](mailto: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	
<b>Vendor ID / Vendor Number</b>	1743006271500 / 510612
<b>Vendor Name</b>	AMERICAN PACKAGING AND SUPPLY
<b>Vendor Address</b>	COMPANY, INC. 3324 DURAZNO AVE EL PASO, TX 79905-1108 USA
<b>County</b>	EL PASO
<b>Contact</b>	Nicole Grado
<b>Phone/Fax</b>	915-771-8052 / 915-771-8280
<b>Email Address</b>	<a href="mailto:ar.americanpackaging@gmail.com">ar.americanpackaging@gmail.com</a>
<b>Website</b>	
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	22-OCT-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-JAN-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<u>F</u>
	Commodity items shown above are available for district(s) 24

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>345-72</b>	Masks, Filters, and Parts: Dust and Gas
<b>345-74</b>	Personal Protective Equipment (PPE), Blood Borne Pathogen Protection, (Not Otherwise Classified)
<b>345-79</b>	Reflective Safety Apparel and Accessories (See 345-08 for Non-Reflective Type)
<b>345-92</b>	Vests, Safety
<b>485</b>	<b>JANITORIAL SUPPLIES, GENERAL LINE</b>
<b>485-05</b>	Bags and Liners, Plastic: Garbage Can Liners, Janitor Cart Liners, Linen Hamper Liners, Litter Bags, Polyethylene Bags, etc., Including Biodegradable
<b>485-06</b>	Bottles, Glass, (For Cleaners, Detergents, and Janitorial Supplies
<b>485-08</b>	Bottles, Plastic, For Cleaners, Detergents, and Janitorial Supplies
<b>485-56</b>	Floor Sweeping Compound and Oil
<b>485-70</b>	Mops, Heads, and Handles, Dry and Treated Types
<b>485-72</b>	Mops, Heads, and Handles, Wet Types
<b>640</b>	<b>PAPER AND PLASTIC PRODUCTS, DISPOSABLE</b>
<b>640-05</b>	Bags and Boxes: Pollinating, Seed, and Soil Sampling; and Seed Germination Paper
<b>640-08</b>	Bags, Food Storage, Including Freezer Type
<b>640-10</b>	Bags, Padded: Book Mailing, Shipping, etc., Including Biodegradable
<b>640-15</b>	Bags, Paper: Regular Weight, Heavy Weight, Nail, etc.
<b>640-18</b>	Boxes and Retention Packaging (Not Otherwise Classified)
<b>640-20</b>	Chipboard, Pasteboard, and Telescoping Boxes
<b>640-22</b>	Containers, Paper and Plastic
<b>640-23</b>	Containers, Cylindrical, Cardboard, Not Mailing Type)
<b>640-25</b>	Corrugated Boxes and Sheets, Including Fillers
<b>640-27</b>	Foil Containers and Bags
<b>640-30</b>	Mailing Tubes and Storage Tubes
<b>640-40</b>	Multiwall Paper Bags
<b>640-42</b>	Multiwall Wrapping Paper, Rolls or Sheets
<b>640-43</b>	Packing Materials for Mailing and Shipping, Not Containers

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1742998727800 / 26165
<b>Vendor Name</b>	TK SALES
<b>Vendor Address</b>	PO BOX 1272 BRYAN, TX 77806-1272 USA
<b>County</b>	BRAZOS
<b>Contact</b>	Owner/TELVA KESLER
<b>Phone/Fax</b>	979-778-8555 / 979-778-8590
<b>Email Address</b>	<a href="mailto:telva@tksales.net">telva@tksales.net</a>
<b>Website</b>	<a href="http://www.tksales.net">http://www.tksales.net</a>
<b>Business Description</b>	SALE OF: CHEMICALS-PAPER-EQUIPMENT-PARTS-SUPPLIES-CONSTRUCTION MATERIALS. SALES & SERVICE
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	26-MAR-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	17-JAN-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>505-80</b>	Soaps, Germicidal: Bar, Chip, Flake, and Granular
<b>505-85</b>	Sours, Laundry
<b>505-88</b>	Stain and Spot Remover, Fabric and Sours
<b>505-90</b>	Starches
<b>615</b>	<b>OFFICE SUPPLIES, GENERAL</b>
<b>615-03</b>	Adding Machine and Calculator Paper, Rolls
<b>615-17</b>	Box Files
<b>615-95</b>	Wastebaskets, Office, All Types
<b>640</b>	<b>PAPER AND PLASTIC PRODUCTS, DISPOSABLE</b>
<b>640-08</b>	Bags, Food Storage, Including Freezer Type
<b>640-10</b>	Bags, Padded: Book Mailing, Shipping, etc., Including Biodegradable
<b>640-15</b>	Bags, Paper: Regular Weight, Heavy Weight, Nail, etc.
<b>640-18</b>	Boxes and Retention Packaging (Not Otherwise Classified)
<b>640-20</b>	Chipboard, Pasteboard, and Telescoping Boxes
<b>640-22</b>	Containers, Paper and Plastic
<b>640-25</b>	Corrugated Boxes and Sheets, Including Fillers
<b>640-26</b>	Fiber Type Dishes, Trays, Oil Pans, Parts Trays, etc., Disposable
<b>640-27</b>	Foil Containers and Bags
<b>640-28</b>	Gift Wrap Paper Including Tissue Paper and Ribbons
<b>640-40</b>	Multiwall Paper Bags
<b>640-42</b>	Multiwall Wrapping Paper, Rolls or Sheets
<b>640-44</b>	Packing List Envelopes, Plastic and Paper, Self Adhesive
<b>640-45</b>	Paper, Food Processing, Fresh and Frozen: Butcher Paper, Butter Paper, Freezer Paper, Vegetable Paper, etc.
<b>640-50</b>	Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues, Other Than Hospital
<b>640-60</b>	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc.
<b>640-66</b>	Recycled Paper, Plastic, and Styrofoam Products, Disposable Type ,Including Wax Paper, Aluminum Foil and Cellophane
<b>640-75</b>	Toilet Tissues, Paper Towels, and Toilet Seat Covers

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1751549770300 / 87935
<b>Vendor Name</b>	UNIT-PAK, INCORPORATED.
<b>Vendor Address</b>	PO BOX 7953 WACO, TX 76714-7953 USA
<b>County</b>	MCLENNAN
<b>Contact</b>	DARLENE NEYHARD
<b>Phone/Fax</b>	800-792-3232 /
<b>Email Address</b>	<a href="mailto:darlene@unitpak.com">darlene@unitpak.com</a>
<b>Website</b>	<a href="http://www.unitpak.com">http://www.unitpak.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	13-AUG-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	16-JAN-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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)
<b>320</b>	<b>FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC., INCLUDING PACKAGING, STRAPPING AND TYING EQUIPMENT AND SUPPLIES</b>
<b>320-75</b>	Strapping, Seals, Banding and Tools and Equipment
<b>510</b>	<b>LAUNDRY TEXTILES AND SUPPLIES</b>
<b>510-32</b>	Bags and Liners, For Bag Holders, Baskets, and Trucks
<b>640</b>	<b>PAPER AND PLASTIC PRODUCTS, DISPOSABLE</b>
<b>640-10</b>	Bags, Padded: Book Mailing, Shipping, etc., Including Biodegradable
<b>640-25</b>	Corrugated Boxes and Sheets, Including Fillers
<b>640-43</b>	Packing Materials for Mailing and Shipping, Not Containers
<b>640-44</b>	Packing List Envelopes, Plastic and Paper, Self Adhesive
<b>640-87</b>	Wrapping Paper, Brown Kraft Paper, etc.
<b>665</b>	<b>PLASTICS, RESINS, FIBERGLASS: CONSTRUCTION, FORMING, LAMINATING, AND MOLDING EQUIPMENT, ACCESSORIES, AND SUPPLIES</b>
<b>665-77</b>	Polyethylene Bags, Self-Sealing, Reclosable
<b>665-82</b>	Shrink Film Packaging Equipment and Supplies
<b>665-83</b>	Stretch Film and Wrapping Equipment
<b>832</b>	<b>TAPE (NOT DATA PROCESSING, MEASURING, OPTICAL, SEWING, SOUND, OR VIDEO)</b>
<b>832-32</b>	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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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/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
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	\$ <b>50,000</b>	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@wbea-texas.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 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](mailto: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 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	
<b>Vendor ID / Vendor Number</b>	1742135403000 / 19876
<b>Vendor Name</b>	JOHN COLE CHEMICAL CORPORATION
<b>Vendor Address</b>	P.O. BOX 17545 AUSTIN, TX 78760-7545 USA
<b>County</b>	TRAVIS
<b>Contact</b>	Colleen Halbrook
<b>Phone/Fax</b>	512-443-1037 / 512-443-3747
<b>Email Address</b>	<a href="mailto:colleen@joscoproducts.com">colleen@joscoproducts.com</a>
<b>Website</b>	<a href="http://www.joscoproducts.com">http://www.joscoproducts.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	13-NOV-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-AUG-2022
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>640</b>	<b>PAPER AND PLASTIC PRODUCTS, DISPOSABLE</b>
<b>640-08</b>	Bags, Food Storage, Including Freezer Type
<b>640-10</b>	Bags, Padded: Book Mailing, Shipping, etc., Including Biodegradable
<b>640-22</b>	Containers, Paper and Plastic
<b>640-25</b>	Corrugated Boxes and Sheets, Including Fillers
<b>640-43</b>	Packing Materials for Mailing and Shipping, Not Containers
<b>640-44</b>	Packing List Envelopes, Plastic and Paper, Self Adhesive
<b>640-50</b>	Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues, Other Than Hospital
<b>640-75</b>	Toilet Tissues, Paper Towels, and Toilet Seat Covers
<b>640-85</b>	Wipers, Shop and Food Service Use
<b>659</b>	<b>PIPE AND TUBING FITTINGS</b>
<b>659-27</b>	Caps
<b>665</b>	<b>PLASTICS, RESINS, FIBERGLASS: CONSTRUCTION, FORMING, LAMINATING, AND MOLDING EQUIPMENT, ACCESSORIES, AND SUPPLIES</b>
<b>665-21</b>	Bag Sealing Equipment, Including Tape and Accessories
<b>665-24</b>	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)
<b>665-28</b>	Edging Tape, Polypropylene, For Mesh Screening
<b>665-36</b>	Fiberglass Supplies: Catalysts, Cloth, Resins, etc.
<b>665-38</b>	Heat Sealing Equipment, Film, and Supplies
<b>665-75</b>	Polyimide Film
<b>665-80</b>	Polyethylene Film, Reinforced
<b>665-82</b>	Shrink Film Packaging Equipment and Supplies
<b>665-83</b>	Stretch Film and Wrapping Equipment
<b>735</b>	<b>RAGS, SHOP TOWELS, AND WIPING CLOTHS</b>
<b>735-05</b>	Dispenser for Wipes
<b>735-10</b>	Towels, Shop Type, New
<b>735-20</b>	Wipes, Fabric, Non-Woven

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1751549770300 / 87935
<b>Vendor Name</b>	UNIT-PAK, INCORPORATED.
<b>Vendor Address</b>	PO BOX 7953 WACO, TX 76714-7953 USA
<b>County</b>	MCLENNAN
<b>Contact</b>	DARLENE NEYHARD
<b>Phone/Fax</b>	800-792-3232 /
<b>Email Address</b>	<a href="mailto:darlene@unitpak.com">darlene@unitpak.com</a>
<b>Website</b>	<a href="http://www.unitpak.com">http://www.unitpak.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	13-AUG-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	16-JAN-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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)
<b>320</b>	<b>FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC., INCLUDING PACKAGING, STRAPPING AND TYING EQUIPMENT AND SUPPLIES</b>
<b>320-75</b>	Strapping, Seals, Banding and Tools and Equipment
<b>510</b>	<b>LAUNDRY TEXTILES AND SUPPLIES</b>
<b>510-32</b>	Bags and Liners, For Bag Holders, Baskets, and Trucks
<b>640</b>	<b>PAPER AND PLASTIC PRODUCTS, DISPOSABLE</b>
<b>640-10</b>	Bags, Padded: Book Mailing, Shipping, etc., Including Biodegradable
<b>640-25</b>	Corrugated Boxes and Sheets, Including Fillers
<b>640-43</b>	Packing Materials for Mailing and Shipping, Not Containers
<b>640-44</b>	Packing List Envelopes, Plastic and Paper, Self Adhesive
<b>640-87</b>	Wrapping Paper, Brown Kraft Paper, etc.
<b>665</b>	<b>PLASTICS, RESINS, FIBERGLASS: CONSTRUCTION, FORMING, LAMINATING, AND MOLDING EQUIPMENT, ACCESSORIES, AND SUPPLIES</b>
<b>665-77</b>	Polyethylene Bags, Self-Sealing, Reclosable
<b>665-82</b>	Shrink Film Packaging Equipment and Supplies
<b>665-83</b>	Stretch Film and Wrapping Equipment
<b>832</b>	<b>TAPE (NOT DATA PROCESSING, MEASURING, OPTICAL, SEWING, SOUND, OR VIDEO)</b>
<b>832-32</b>	Tape, Gummed Kraft and Reinforced Paper

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1233103226300 / 482544
<b>Vendor Name</b>	VICTORY PLASTIC, INC.
<b>Vendor Address</b>	PO BOX 14045 HOUSTON, TX 77221-4045 USA
<b>County</b>	HARRIS
<b>Contact</b>	Nicole Cleary
<b>Phone/Fax</b>	800-286-3273 / 800-286-3273
<b>Email Address</b>	nicole@victoryplastic.com (mailto:nicole@victoryplastic.com)
<b>Website</b>	http://www.victoryplastic.com (http://www.victoryplastic.com)
<b>Business Description</b>	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.
<b>Business Category</b>	Commodities Manufacturer (08) ( <a href="http://www.window.state.tx.us/procurement/cmb/code.html#HubOnly">http://www.window.state.tx.us/procurement/cmb/code.html#HubOnly</a> )
<b>Small Business</b>	Y ( <a href="http://www.window.state.tx.us/procurement/cmb/code.html#EthGI">http://www.window.state.tx.us/procurement/cmb/code.html#EthGI</a> )
<b>Service Disabled Veteran</b>	No ( <a href="http://www.window.state.tx.us/procurement/cmb/code.html#EthGI">http://www.window.state.tx.us/procurement/cmb/code.html#EthGI</a> )
<b>CMBL Status</b>	Inactive ( F -Deleted for non-payment of annual fee ) ( <a href="http://www.window.state.tx.us/procurement/cmb/code.html#Off">http://www.window.state.tx.us/procurement/cmb/code.html#Off</a> )
<b>Date Removed From CMBL</b>	25-SEP-2020
<b>HUB Status</b>	Active Bidder ( A-Approved; Active Texas certified HUB ) ( <a href="http://www.window.state.tx.us/procurement/cmb/code.html#HUB">http://www.window.state.tx.us/procurement/cmb/code.html#HUB</a> )
<b>HUB Expires</b>	05-NOV-2023
<b>HUB Eligibility</b>	WO ( American Woman ) ( <a href="http://www.window.state.tx.us/procurement/cmb/code.html#EthG">http://www.window.state.tx.us/procurement/cmb/code.html#EthG</a> )
<b>HUB Gender</b>	F ( <a href="http://www.window.state.tx.us/procurement/cmb/code.html#EthG">http://www.window.state.tx.us/procurement/cmb/code.html#EthG</a> )
	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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>005</b>	<b>ABRASIVES</b>
<b>005-21</b>	Abrasives, Sandblasting, Metal
<b>085</b>	<b>BAGS, BAGGING, TIES, AND EROSION SHEETING, ETC.</b>
<b>085-08</b>	Bags, Biodegradable
<b>085-28</b>	Bags, Hazardous Material
<b>085-73</b>	Recycled Bags and Erosion Control Items
<b>320</b>	<b>FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC., INCLUDING PACKAGING, STRAPPING AND TYING EQUIPMENT AND SUPPLIES</b>
<b>320-75</b>	Strapping, Seals, Banding and Tools and Equipment
<b>640</b>	<b>PAPER AND PLASTIC PRODUCTS, DISPOSABLE</b>
<b>640-05</b>	Bags and Boxes: Pollinating, Seed, and Soil Sampling; and Seed Germination Paper
<b>640-08</b>	Bags, Food Storage, Including Freezer Type
<b>640-69</b>	Sheeting, Slip, Paper
<b>665</b>	<b>PLASTICS, RESINS, FIBERGLASS: CONSTRUCTION, FORMING, LAMINATING, AND MOLDING EQUIPMENT, ACCESSORIES, AND SUPPLIES</b>
<b>665-24</b>	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)
<b>665-72</b>	Plastic, Polyethylene and Fiberglass Products and Supplies, Recycled
<b>665-77</b>	Polyethylene Bags, Self-Sealing, Reclosable
<b>665-78</b>	Polyethylene Film, Rods, Tubes, etc.
<b>665-82</b>	Shrink Film Packaging Equipment and Supplies
<b>961</b>	<b>MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</b>
<b>961-77</b>	Treatment Services, Material, Anticorrosion, Fire Protection, Waterproofing, 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: 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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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/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
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

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**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](mailto: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](http://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

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**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

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**From:** Austin Pallet Sales <[sales@austinpallet.com](mailto:sales@austinpallet.com)>  
**Sent:** Wednesday, January 19, 2022 12:06 PM  
**To:** Bid Opportunities <[bidopportunities@IGT.com](mailto: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	
<b>Vendor ID / Vendor Number</b>	1384094494900 / 511614
<b>Vendor Name</b>	GOLDEN ANCHOR PALLETS, LLC
<b>Vendor Address</b>	1605 CENTURY ST PFLUGERVILLE, TX 78660-3146 USA
<b>County</b>	TRAVIS
<b>Contact</b>	Crystal Scherer
<b>Phone/Fax</b>	512-990-0090 /
<b>Email Address</b>	sales@austinpallet.com (mailto:sales@austinpallet.com)
<b>Website</b>	http://www.austinpallet.com (http://www.austinpallet.com)
<b>Business Description</b>	manufacture and recycle wood pallets
<b>Business Category</b>	Commodities Manufacturer (08) (http://www.window.state.tx.us/procurement/cmb1/code.html#HubOnly)
<b>Small Business</b>	Y (http://www.window.state.tx.us/procurement/cmb1/code.html#EthGI)
<b>Service Disabled Veteran</b>	No (http://www.window.state.tx.us/procurement/cmb1/code.html#EthGI)
<b>CMBL Status</b>	Inactive ( F -Deleted for non-payment of annual fee ) (http://www.window.state.tx.us/procurement/cmb1/code.html#Off)
<b>Date Removed From CMBL</b>	10-JAN-2020
<b>HUB Status</b>	Active Bidder ( A-Approved; Active Texas certified HUB ) (http://www.window.state.tx.us/procurement/cmb1/code.html#HUB)
<b>HUB Expires</b>	25-FEB-2023
<b>HUB Eligibility</b>	WO ( American Woman ) (http://www.window.state.tx.us/procurement/cmb1/code.html#EthG)
<b>HUB Gender</b>	F (http://www.window.state.tx.us/procurement/cmb1/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	<b>MATERIAL HANDLING, CONVEYORS, STORAGE EQUIPMENT AND ACCESSORIES</b>
560-54	Pallets and Skids: Metal, Plastic, Wood

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1134315136800 / 45925
<b>Vendor Name</b>	INDUSTRIAL SOLUTIONS
<b>Vendor Address</b>	PO BOX 170488 AUSTIN, TX 78717-0030 USA
<b>County</b>	WILLIAMSON
<b>Contact</b>	Owner/ Paulette Hamilton
<b>Phone/Fax</b>	512-506-8070 / 512-506-8076
<b>Email Address</b>	paulette@indsolutions.biz (mailto:paulette@indsolutions.biz)
<b>Website</b>	http://www.indsolutions.biz (http://www.indsolutions.biz)
<b>Business Description</b>	Industrial Supplies distribution. We are both WBE and DBE certified
<b>Business Category</b>	Other Services Including Legal Services (06) (http://www.window.state.tx.us/procurement/cmb1/code.html#HubOnly)
<b>Small Business</b>	Y (http://www.window.state.tx.us/procurement/cmb1/code.html#EthGI)
<b>Service Disabled Veteran</b>	No (http://www.window.state.tx.us/procurement/cmb1/code.html#EthGI)
<b>CMBL Status</b>	Active Bidder (http://www.window.state.tx.us/procurement/cmb1/code.html#Off)
<b>CMBL Expires</b>	12-MAR-2022
<b>HUB Status</b>	Active Bidder ( A-Approved; Active Texas certified HUB ) (http://www.window.state.tx.us/procurement/cmb1/code.html#HUB)
<b>HUB Expires</b>	24-FEB-2025
<b>HUB Eligibility</b>	WO ( American Woman ) (http://www.window.state.tx.us/procurement/cmb1/code.html#EthG)
<b>HUB Gender</b>	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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>560-21</b>	Conveyors, Gravity, Roller Type, Aluminum and Steel Frames
<b>560-24</b>	Conveyors, Gravity, Wheel Type, Aluminum and Steel Frames
<b>560-27</b>	Conveyors, Pneumatic
<b>560-30</b>	Conveyors, Powered, Roller Type
<b>560-53</b>	Pallet Storage Racks
<b>560-54</b>	Pallets and Skids: Metal, Plastic, Wood
<b>560-55</b>	Tow, Battery Powered
<b>560-63</b>	Trucks, Dolly
<b>560-66</b>	Trucks, Hand, Shelf
<b>560-69</b>	Trucks, Hand, Two-Wheeled
<b>560-72</b>	Trucks, Lift, Hand Operated
<b>560-75</b>	Trucks, Lift, Powered: Forklifts, etc.
<b>560-78</b>	Trucks, Pallet, Hand Operated and Powered
<b>560-82</b>	Storage, Shelving, Including Parts and Accessories, (Not Otherwise Classified)
<b>560-84</b>	Wheels, Industrial: Steel, Pneumatic, Rubber Tired Molded-on
<b>630</b>	<b>PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS</b>
<b>630-03</b>	Additives and Miscellaneous Paint Ingredients: Driers, Fungicides, Latexes, Pigments, Surfactants, etc.
<b>630-06</b>	Caulking Compounds, Bulk or Cartridge Type
<b>630-22</b>	Fillers and Sealers, Masonry: Block Fillers, Water Repellent Solutions, etc.
<b>630-23</b>	Fillers and Sealers, Wallboard
<b>630-25</b>	Fillers and Sealers, Metal
<b>630-33</b>	Lacquer and Shellac, Clear and Colored
<b>630-42</b>	Linseed Oil (Inactive, please see commodity code 630-97 effective January 1, 2016)
<b>630-44</b>	Mix, Paint Water
<b>630-45</b>	Paint and Varnish Removers, Including Painted Graffiti Remover, (See 485-16 for Other Types of Graffiti Removers)
<b>630-47</b>	Paint, Aluminum, Not Roof Coating
<b>630-49</b>	Paint, Automotive and Machinery
<b>630-50</b>	Paint, Deck and Floor
<b>630-55</b>	Paint, Freezer and Wet Surface
<b>630-56</b>	Paint, House and Trim

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1752858012300 / 43753
<b>Vendor Name</b>	PRINCE'S PRODUCTS UNLIMITED
<b>Vendor Address</b>	8494 COUNTY ROAD 1200 MOUNT PLEASANT, TX 75455 USA
<b>County</b>	TITUS
<b>Contact</b>	Owner - Joe Prince
<b>Phone/Fax</b>	214-704-1196 / 903-572-8545
<b>Email Address</b>	<a href="mailto:mr.joeprince@gmail.com">mr.joeprince@gmail.com</a>
<b>Website</b>	
<b>Business Description</b>	Packaging supplies, Safety, Janitorial, Plastics & Equipment
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	29-NOV-2019
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	21-JAN-2024
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>560-51</b>	Material Handling Equipment Batteries and Chargers
<b>560-54</b>	Pallets and Skids: Metal, Plastic, Wood
<b>560-56</b>	Tie-Downs, Straps, Bungee Cods, Protective Netting, etc.
<b>560-63</b>	Trucks, Dolly
<b>560-66</b>	Trucks, Hand, Shelf
<b>560-69</b>	Trucks, Hand, Two-Wheeled
<b>615</b>	<b>OFFICE SUPPLIES, GENERAL</b>
<b>615-05</b>	Adhesives and Applicators: Glue, Mucilage, Paste, etc.
<b>615-24</b>	Cleaners, Hand, Pre-moistened Towelettes, etc.
<b>615-41</b>	File Folders: Expanding Envelopes, Wallets, etc.
<b>615-43</b>	File Folders, Hanging Type; and Accessories
<b>615-86</b>	Tags, Key, Marking and Shipping, Stock
<b>615-88</b>	Tape and Dispensers, Office Type
<b>615-95</b>	Wastebaskets, Office, All Types
<b>640</b>	<b>PAPER AND PLASTIC PRODUCTS, DISPOSABLE</b>
<b>640-05</b>	Bags and Boxes: Pollinating, Seed, and Soil Sampling; and Seed Germination Paper
<b>640-08</b>	Bags, Food Storage, Including Freezer Type
<b>640-10</b>	Bags, Padded: Book Mailing, Shipping, etc., Including Biodegradable
<b>640-15</b>	Bags, Paper: Regular Weight, Heavy Weight, Nail, etc.
<b>640-18</b>	Boxes and Retention Packaging (Not Otherwise Classified)
<b>640-22</b>	Containers, Paper and Plastic
<b>640-25</b>	Corrugated Boxes and Sheets, Including Fillers
<b>640-27</b>	Foil Containers and Bags
<b>640-30</b>	Mailing Tubes and Storage Tubes
<b>640-40</b>	Multiwall Paper Bags
<b>640-42</b>	Multiwall Wrapping Paper, Rolls or Sheets
<b>640-43</b>	Packing Materials for Mailing and Shipping, Not Containers
<b>640-44</b>	Packing List Envelopes, Plastic and Paper, Self Adhesive
<b>640-45</b>	Paper, Food Processing, Fresh and Frozen: Butcher Paper, Butter Paper, Freezer Paper, Vegetable Paper, 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: 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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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
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

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**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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1844897854600 / 526188
<b>Vendor Name</b>	C T & S METAL FABRICATORS INC.
<b>Vendor Address</b>	1513 MARYLAND DR IRVING, TX 75061-5725 USA
<b>County</b>	DALLAS
<b>Contact</b>	Ali Rizvi
<b>Phone/Fax</b>	913-219-5380 /
<b>Email Address</b>	<a href="mailto:ali@ctands.com">ali@ctands.com</a>
<b>Website</b>	<a href="http://www.ctands.com">http://www.ctands.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Building Construction, Including General Contractors And Operative Builders (02).</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	23-MAR-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	27-APR-2025
<b>HUB Eligibility</b>	<u>AS ( Asian-Pacific American )</u>
<b>HUB Gender</b>	<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)
<b>570</b>	<b>METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS</b>
<b>570-02</b>	Alloy Coatings and Sealers for the Repair of Metal Shafts, Journals, Spindles, etc.
<b>570-03</b>	Alloy Metal: Angles, Sheets, etc. (Not Otherwise Classified)
<b>570-05</b>	Aluminum: Bars, Plates, Posts, Rods, Sheets, Siding, Strips, Structural Shapes, Tubes, etc.
<b>570-06</b>	Aluminum, Brass and Bronze Ingots
<b>570-07</b>	Bar Stock, All Kinds (Not Otherwise Classified)
<b>570-08</b>	Bolt and Stud Stock, Steel
<b>570-09</b>	Brass and Bronze: Bars, Plates, Rods, Sheets, Strips, etc.
<b>570-11</b>	Brass Ingots (Inactive, please see commodity code 570-06 effective January 1, 2016)
<b>570-12</b>	Bronze Ingots
<b>570-13</b>	Bushing Stock, Brass and Bronze
<b>570-14</b>	Cast Iron, Primary and Semi-Finished
<b>570-17</b>	Coil Stock
<b>570-18</b>	Copper: Bars, Plates, Rods, Sheets, Strips, etc.
<b>570-19</b>	Cutting Rod
<b>570-21</b>	Decking, Steel
<b>570-22</b>	Earth's Metals, (Not Otherwise Classified)
<b>570-23</b>	Expanded Metal, Not Stainless
<b>570-24</b>	Expanded Metal, Stainless
<b>570-25</b>	Forms, Metal: Concrete Curbs, Columns, and Gutters
<b>570-27</b>	Ferrous and Non-Ferrous Metals
<b>570-28</b>	Guard Rails and Accessories: Bolts, Posts, Terminal Ends, Washers, etc. (See 540-73 for Wood Posts)
<b>570-29</b>	Iron: Angles, Bands, Plate, Sheets, etc.
<b>570-30</b>	Ingots, (Not Otherwise Classified)
<b>570-31</b>	Lead: Bulk, Granulated, Strips, etc., Not Plumbing or Paint
<b>570-35</b>	Magnesium Alloy: Bars, Ingots, Plates, Rods, Sheets, Strips, etc.
<b>570-36</b>	Metal, Perforated



<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>570-37</b>	Magnesium Alloy Ingots (Inactive, please see commodity code 570-11 effective January 1, 2016)
<b>570-38</b>	Metals, Alkali (Not Otherwise Classified)
<b>570-39</b>	Nickel
<b>570-40</b>	Ornamental Ironwork
<b>570-42</b>	Pig Iron Ingots
<b>570-44</b>	Posts, Steel: Delineator Markers, Mile Markers, etc.
<b>570-45</b>	Posts, Metal, Other Than Steel
<b>570-46</b>	Post-Tensioned Type Reinforcing System, For Concrete Slabs
<b>570-47</b>	Precious Metals: Gold, Silver, etc. (See 175-19 and 260-52 for other uses)
<b>570-48</b>	Rails, Railroad, Steel
<b>570-50</b>	Scrap Metals, All Kinds
<b>570-52</b>	Shafting: Bronze, Monel, Stainless Steel, Steel, etc.
<b>570-54</b>	Sheet Metal, Fabricated, Custom-Made Sheet Metal Items
<b>570-56</b>	Sheet Piling, Steel
<b>570-57</b>	Shim Stock
<b>570-62</b>	Spring Steel
<b>570-64</b>	Stainless Steel: Bars, Plates, Rods, Sheets, Strips, Tubes, etc.
<b>570-65</b>	Steel Bridge Truss, Overhead
<b>570-66</b>	Steel, Cold Rolled: Bars, Plates, Rods, Sheets, and Strips
<b>570-68</b>	Steel, Fabricated: Beams, Gabions, Gratings, Walkways, Window Bars, and Custom-Made Steel Items
<b>570-70</b>	Steel, Galvanized: Bars, Pipes, Not Plumbing, Plates, Rods, Sheets, Strips, etc.
<b>570-72</b>	Steel, Mild: Bars, Plates, Rods, Sheets, Strips, Tubes, etc.
<b>570-76</b>	Steel, Reinforcing, Bars and Rods
<b>570-77</b>	Steel, Reinforcing, Mesh
<b>570-78</b>	Steel, Reinforcing, Fabricated
<b>570-79</b>	Steel Siding
<b>570-80</b>	Steel Sheets, High Carbon, For License Plates, etc.

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>570-81</b>	Steel Studs, Dry Wall
<b>570-82</b>	Steel Wire Panels: Partitions, Window Guards, etc.
<b>570-83</b>	Structural Shapes, Other Than Steel: Angles, Channels, I-Beams, etc.
<b>570-84</b>	Structural Shapes, Steel: Angles, Channels, I-Beams, etc.
<b>570-85</b>	Tin
<b>570-86</b>	Titanium
<b>570-87</b>	Tool Steel: Bars, Drill Rod, Flat Stock, etc.
<b>570-88</b>	Tile, Metal (Inactive, please see commodity code 135-81 effective January 1, 2016)
<b>570-89</b>	Transition Metals (Not Otherwise Classified)
<b>570-90</b>	Tubing, Mechanical, Steel: Rectangular, Round, Square, etc. (See 570-91 for Structural Tubing)
<b>570-91</b>	Tubing, Structural Grade
<b>570-95</b>	Zinc: Anodes, Sheets, etc.
<b>570-96</b>	Recycled Metals and Related Items

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1741597776200 / 02031
<b>Vendor Name</b>	DOMINGUEZ SHEET METAL WORKS INC
<b>Vendor Address</b>	3128 ALAMEDA AVE EL PASO, TX 79905-2212 USA
<b>County</b>	EL PASO
<b>Contact</b>	Patrick Dominguez
<b>Phone/Fax</b>	915-542-1875 / 915-545-1813
<b>Email Address</b>	<a href="mailto:dmz3128@att.net">dmz3128@att.net</a>
<b>Website</b>	<a href="http://www.dominguezsheetmetal.com">http://www.dominguezsheetmetal.com</a>
<b>Business Description</b>	GENERAL SHEETMETAL, HEATING, COOLING & STAINLESS STEEL FABRICATIONS,
<b>Business Category</b>	<u>Building Construction, Including General Contractors And Operative Builders (02)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	08-MAR-2013
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	15-FEB-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<u>M</u>
	Commodity items shown above are available for district(s) 24

Class Item	Commodity Description (bold for all items in class)
<b>031</b>	<b>AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES</b>
<b>031-06</b>	Air Conditioning and Heating Central Air Systems, Including Parts and Accessories, (Not Otherwise Classified)
<b>031-18</b>	Coil and Fan Units, Air Conditioning
<b>031-29</b>	Dampers, Motorized
<b>031-32</b>	Duct, Prefabricated, Flexible or Rigid: Glass Fiber, Plastic, etc.
<b>031-33</b>	Duct, Fabricated, Metal
<b>031-34</b>	Dust Collectors, Industrial Type
<b>031-38</b>	Evaporative Coolers
<b>031-40</b>	Fans, Industrial Types: Attic, Exhaust, Forced Draft, etc., Including Fan Blades and Fan Parts
<b>031-50</b>	Freon
<b>031-51</b>	Furnaces, Central Heating Type, Forced Air, Gas Fired
<b>031-53</b>	Grilles, Diffusers, Registers, etc.
<b>031-56</b>	Heat Pumps
<b>320</b>	<b>FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC., INCLUDING PACKAGING, STRAPPING AND TYING EQUIPMENT AND SUPPLIES</b>
<b>320-70</b>	Screws, Cap
<b>445</b>	<b>HAND TOOLS, POWERED AND NON-POWERED, INCLUDING ACCESSORIES AND SUPPLIES</b>
<b>445-35</b>	Gauges: Feeler, Sheet Metal, Spark Plugs, Wire Size, etc.
<b>570</b>	<b>METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS</b>
<b>570-54</b>	Sheet Metal, Fabricated, Custom-Made Sheet Metal Items
<b>770</b>	<b>ROOFING MATERIALS AND SUPPLIES</b>
<b>770-65</b>	Roofing, Galvanized Sheet Metal: Corrugated, V-Crimp, etc.

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1010804439600 / 469032
<b>Vendor Name</b>	K&P FAB, LLC
<b>Vendor Address</b>	PO BOX1836 ROCKPORT, TX 78381 USA
<b>County</b>	ARANSAS
<b>Contact</b>	Mark S Pruitt
<b>Phone/Fax</b>	361-386-0557 / 361-729-3325
<b>Email Address</b>	<a href="mailto:kandpfab@gmail.com">kandpfab@gmail.com</a>
<b>Website</b>	
<b>Business Description</b>	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
<b>Business Category</b>	<u>Special Trade Construction (03)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	25-SEP-2020
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	29-DEC-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<u>F</u>
	Commodity items shown above are available for district(s) 13,14,15,16,21,22

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>150</b>	<b>BUILDER'S SUPPLIES</b>
<b>150-10</b>	Construction Materials (Not Otherwise Classified)
<b>150-34</b>	Handrails, and Handrails, All Types
<b>330</b>	<b>FENCING</b>
<b>330-32</b>	Fencing, Wrought Iron, Including Components
<b>330-37</b>	Fencing, Metal Slat and Tubular, Including Components
<b>330-40</b>	Fencing, Ornamental
<b>330-49</b>	Fencing, Split Rail
<b>570</b>	<b>METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS</b>
<b>570-03</b>	Alloy Metal: Angles, Sheets, etc. (Not Otherwise Classified)
<b>570-05</b>	Aluminum: Bars, Plates, Posts, Rods, Sheets, Siding, Strips, Structural Shapes, Tubes, etc.
<b>570-21</b>	Decking, Steel
<b>570-23</b>	Expanded Metal, Not Stainless
<b>570-24</b>	Expanded Metal, Stainless
<b>570-27</b>	Ferrous and Non-Ferrous Metals
<b>570-29</b>	Iron: Angles, Bands, Plate, Sheets, etc.
<b>570-36</b>	Metal, Perforated
<b>570-40</b>	Ornamental Ironwork
<b>570-54</b>	Sheet Metal, Fabricated, Custom-Made Sheet Metal Items
<b>570-64</b>	Stainless Steel: Bars, Plates, Rods, Sheets, Strips, Tubes, etc.
<b>570-66</b>	Steel, Cold Rolled: Bars, Plates, Rods, Sheets, and Strips
<b>570-68</b>	Steel, Fabricated: Beams, Gabions, Gratings, Walkways, Window Bars, and Custom-Made Steel Items
<b>570-70</b>	Steel, Galvanized: Bars, Pipes, Not Plumbing, Plates, Rods, Sheets, Strips, etc.
<b>570-72</b>	Steel, Mild: Bars, Plates, Rods, Sheets, Strips, Tubes, etc.
<b>570-78</b>	Steel, Reinforcing, Fabricated
<b>570-84</b>	Structural Shapes, Steel: Angles, Channels, I-Beams, etc.
<b>570-90</b>	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: 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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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
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

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**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 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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1844897854600 / 526188
<b>Vendor Name</b>	C T & S METAL FABRICATORS INC.
<b>Vendor Address</b>	1513 MARYLAND DR IRVING, TX 75061-5725 USA
<b>County</b>	DALLAS
<b>Contact</b>	Ali Rizvi
<b>Phone/Fax</b>	913-219-5380 /
<b>Email Address</b>	<a href="mailto:ali@ctands.com">ali@ctands.com</a>
<b>Website</b>	<a href="http://www.ctands.com">http://www.ctands.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Building Construction, Including General Contractors And Operative Builders (02).</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	23-MAR-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	27-APR-2025
<b>HUB Eligibility</b>	<u>AS ( Asian-Pacific American )</u>
<b>HUB Gender</b>	<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)
<b>570</b>	<b>METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS</b>
<b>570-02</b>	Alloy Coatings and Sealers for the Repair of Metal Shafts, Journals, Spindles, etc.
<b>570-03</b>	Alloy Metal: Angles, Sheets, etc. (Not Otherwise Classified)
<b>570-05</b>	Aluminum: Bars, Plates, Posts, Rods, Sheets, Siding, Strips, Structural Shapes, Tubes, etc.
<b>570-06</b>	Aluminum, Brass and Bronze Ingots
<b>570-07</b>	Bar Stock, All Kinds (Not Otherwise Classified)
<b>570-08</b>	Bolt and Stud Stock, Steel
<b>570-09</b>	Brass and Bronze: Bars, Plates, Rods, Sheets, Strips, etc.
<b>570-11</b>	Brass Ingots (Inactive, please see commodity code 570-06 effective January 1, 2016)
<b>570-12</b>	Bronze Ingots
<b>570-13</b>	Bushing Stock, Brass and Bronze
<b>570-14</b>	Cast Iron, Primary and Semi-Finished
<b>570-17</b>	Coil Stock
<b>570-18</b>	Copper: Bars, Plates, Rods, Sheets, Strips, etc.
<b>570-19</b>	Cutting Rod
<b>570-21</b>	Decking, Steel
<b>570-22</b>	Earth's Metals, (Not Otherwise Classified)
<b>570-23</b>	Expanded Metal, Not Stainless
<b>570-24</b>	Expanded Metal, Stainless
<b>570-25</b>	Forms, Metal: Concrete Curbs, Columns, and Gutters
<b>570-27</b>	Ferrous and Non-Ferrous Metals
<b>570-28</b>	Guard Rails and Accessories: Bolts, Posts, Terminal Ends, Washers, etc. (See 540-73 for Wood Posts)
<b>570-29</b>	Iron: Angles, Bands, Plate, Sheets, etc.
<b>570-30</b>	Ingots, (Not Otherwise Classified)
<b>570-31</b>	Lead: Bulk, Granulated, Strips, etc., Not Plumbing or Paint
<b>570-35</b>	Magnesium Alloy: Bars, Ingots, Plates, Rods, Sheets, Strips, etc.
<b>570-36</b>	Metal, Perforated

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>570-37</b>	Magnesium Alloy Ingots (Inactive, please see commodity code 570-11 effective January 1, 2016)
<b>570-38</b>	Metals, Alkali (Not Otherwise Classified)
<b>570-39</b>	Nickel
<b>570-40</b>	Ornamental Ironwork
<b>570-42</b>	Pig Iron Ingots
<b>570-44</b>	Posts, Steel: Delineator Markers, Mile Markers, etc.
<b>570-45</b>	Posts, Metal, Other Than Steel
<b>570-46</b>	Post-Tensioned Type Reinforcing System, For Concrete Slabs
<b>570-47</b>	Precious Metals: Gold, Silver, etc. (See 175-19 and 260-52 for other uses)
<b>570-48</b>	Rails, Railroad, Steel
<b>570-50</b>	Scrap Metals, All Kinds
<b>570-52</b>	Shafting: Bronze, Monel, Stainless Steel, Steel, etc.
<b>570-54</b>	Sheet Metal, Fabricated, Custom-Made Sheet Metal Items
<b>570-56</b>	Sheet Piling, Steel
<b>570-57</b>	Shim Stock
<b>570-62</b>	Spring Steel
<b>570-64</b>	Stainless Steel: Bars, Plates, Rods, Sheets, Strips, Tubes, etc.
<b>570-65</b>	Steel Bridge Truss, Overhead
<b>570-66</b>	Steel, Cold Rolled: Bars, Plates, Rods, Sheets, and Strips
<b>570-68</b>	Steel, Fabricated: Beams, Gabions, Gratings, Walkways, Window Bars, and Custom-Made Steel Items
<b>570-70</b>	Steel, Galvanized: Bars, Pipes, Not Plumbing, Plates, Rods, Sheets, Strips, etc.
<b>570-72</b>	Steel, Mild: Bars, Plates, Rods, Sheets, Strips, Tubes, etc.
<b>570-76</b>	Steel, Reinforcing, Bars and Rods
<b>570-77</b>	Steel, Reinforcing, Mesh
<b>570-78</b>	Steel, Reinforcing, Fabricated
<b>570-79</b>	Steel Siding
<b>570-80</b>	Steel Sheets, High Carbon, For License Plates, etc.

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>570-81</b>	Steel Studs, Dry Wall
<b>570-82</b>	Steel Wire Panels: Partitions, Window Guards, etc.
<b>570-83</b>	Structural Shapes, Other Than Steel: Angles, Channels, I-Beams, etc.
<b>570-84</b>	Structural Shapes, Steel: Angles, Channels, I-Beams, etc.
<b>570-85</b>	Tin
<b>570-86</b>	Titanium
<b>570-87</b>	Tool Steel: Bars, Drill Rod, Flat Stock, etc.
<b>570-88</b>	Tile, Metal (Inactive, please see commodity code 135-81 effective January 1, 2016)
<b>570-89</b>	Transition Metals (Not Otherwise Classified)
<b>570-90</b>	Tubing, Mechanical, Steel: Rectangular, Round, Square, etc. (See 570-91 for Structural Tubing)
<b>570-91</b>	Tubing, Structural Grade
<b>570-95</b>	Zinc: Anodes, Sheets, etc.
<b>570-96</b>	Recycled Metals and Related Items



CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1741597776200 / 02031
<b>Vendor Name</b>	DOMINGUEZ SHEET METAL WORKS INC
<b>Vendor Address</b>	3128 ALAMEDA AVE EL PASO, TX 79905-2212 USA
<b>County</b>	EL PASO
<b>Contact</b>	Patrick Dominguez
<b>Phone/Fax</b>	915-542-1875 / 915-545-1813
<b>Email Address</b>	<a href="mailto:dmz3128@att.net">dmz3128@att.net</a>
<b>Website</b>	<a href="http://www.dominguezsheetmetal.com">http://www.dominguezsheetmetal.com</a>
<b>Business Description</b>	GENERAL SHEETMETAL, HEATING, COOLING & STAINLESS STEEL FABRICATIONS,
<b>Business Category</b>	<u>Building Construction, Including General Contractors And Operative Builders (02)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	08-MAR-2013
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	15-FEB-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<u>M</u>
	Commodity items shown above are available for district(s) 24

Class Item	Commodity Description (bold for all items in class)
<b>031</b>	<b>AIR CONDITIONING, HEATING, AND VENTILATING EQUIPMENT, PARTS AND ACCESSORIES</b>
<b>031-06</b>	Air Conditioning and Heating Central Air Systems, Including Parts and Accessories, (Not Otherwise Classified)
<b>031-18</b>	Coil and Fan Units, Air Conditioning
<b>031-29</b>	Dampers, Motorized
<b>031-32</b>	Duct, Prefabricated, Flexible or Rigid: Glass Fiber, Plastic, etc.
<b>031-33</b>	Duct, Fabricated, Metal
<b>031-34</b>	Dust Collectors, Industrial Type
<b>031-38</b>	Evaporative Coolers
<b>031-40</b>	Fans, Industrial Types: Attic, Exhaust, Forced Draft, etc., Including Fan Blades and Fan Parts
<b>031-50</b>	Freon
<b>031-51</b>	Furnaces, Central Heating Type, Forced Air, Gas Fired
<b>031-53</b>	Grilles, Diffusers, Registers, etc.
<b>031-56</b>	Heat Pumps
<b>320</b>	<b>FASTENERS: BOLTS, NUTS, PINS, RIVETS, SCREWS, ETC., INCLUDING PACKAGING, STRAPPING AND TYING EQUIPMENT AND SUPPLIES</b>
<b>320-70</b>	Screws, Cap
<b>445</b>	<b>HAND TOOLS, POWERED AND NON-POWERED, INCLUDING ACCESSORIES AND SUPPLIES</b>
<b>445-35</b>	Gauges: Feeler, Sheet Metal, Spark Plugs, Wire Size, etc.
<b>570</b>	<b>METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS</b>
<b>570-54</b>	Sheet Metal, Fabricated, Custom-Made Sheet Metal Items
<b>770</b>	<b>ROOFING MATERIALS AND SUPPLIES</b>
<b>770-65</b>	Roofing, Galvanized Sheet Metal: Corrugated, V-Crimp, etc.

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1010804439600 / 469032
<b>Vendor Name</b>	K&P FAB, LLC
<b>Vendor Address</b>	PO BOX1836 ROCKPORT, TX 78381 USA
<b>County</b>	ARANSAS
<b>Contact</b>	Mark S Pruitt
<b>Phone/Fax</b>	361-386-0557 / 361-729-3325
<b>Email Address</b>	<a href="mailto:kandpfab@gmail.com">kandpfab@gmail.com</a>
<b>Website</b>	
<b>Business Description</b>	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
<b>Business Category</b>	<u>Special Trade Construction (03)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	25-SEP-2020
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	29-DEC-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<u>F</u>
	Commodity items shown above are available for district(s) 13,14,15,16,21,22

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>150</b>	<b>BUILDER'S SUPPLIES</b>
<b>150-10</b>	Construction Materials (Not Otherwise Classified)
<b>150-34</b>	Handrails, and Handrails, All Types
<b>330</b>	<b>FENCING</b>
<b>330-32</b>	Fencing, Wrought Iron, Including Components
<b>330-37</b>	Fencing, Metal Slat and Tubular, Including Components
<b>330-40</b>	Fencing, Ornamental
<b>330-49</b>	Fencing, Split Rail
<b>570</b>	<b>METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS</b>
<b>570-03</b>	Alloy Metal: Angles, Sheets, etc. (Not Otherwise Classified)
<b>570-05</b>	Aluminum: Bars, Plates, Posts, Rods, Sheets, Siding, Strips, Structural Shapes, Tubes, etc.
<b>570-21</b>	Decking, Steel
<b>570-23</b>	Expanded Metal, Not Stainless
<b>570-24</b>	Expanded Metal, Stainless
<b>570-27</b>	Ferrous and Non-Ferrous Metals
<b>570-29</b>	Iron: Angles, Bands, Plate, Sheets, etc.
<b>570-36</b>	Metal, Perforated
<b>570-40</b>	Ornamental Ironwork
<b>570-54</b>	Sheet Metal, Fabricated, Custom-Made Sheet Metal Items
<b>570-64</b>	Stainless Steel: Bars, Plates, Rods, Sheets, Strips, Tubes, etc.
<b>570-66</b>	Steel, Cold Rolled: Bars, Plates, Rods, Sheets, and Strips
<b>570-68</b>	Steel, Fabricated: Beams, Gabions, Gratings, Walkways, Window Bars, and Custom-Made Steel Items
<b>570-70</b>	Steel, Galvanized: Bars, Pipes, Not Plumbing, Plates, Rods, Sheets, Strips, etc.
<b>570-72</b>	Steel, Mild: Bars, Plates, Rods, Sheets, Strips, Tubes, etc.
<b>570-78</b>	Steel, Reinforcing, Fabricated
<b>570-84</b>	Structural Shapes, Steel: Angles, Channels, I-Beams, etc.
<b>570-90</b>	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: 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: 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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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
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

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**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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1743006271500 / 510612
<b>Vendor Name</b>	AMERICAN PACKAGING AND SUPPLY
<b>Vendor Address</b>	COMPANY, INC. 3324 DURAZNO AVE EL PASO, TX 79905-1108 USA
<b>County</b>	EL PASO
<b>Contact</b>	Nicole Grado
<b>Phone/Fax</b>	915-771-8052 / 915-771-8280
<b>Email Address</b>	<a href="mailto:ar.americanpackaging@gmail.com">ar.americanpackaging@gmail.com</a>
<b>Website</b>	
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	22-OCT-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-JAN-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<u>F</u>
	Commodity items shown above are available for district(s) 24

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>640-44</b>	Packing List Envelopes, Plastic and Paper, Self Adhesive
<b>640-45</b>	Paper, Food Processing, Fresh and Frozen: Butcher Paper, Butter Paper, Freezer Paper, Vegetable Paper, etc.
<b>640-66</b>	Recycled Paper, Plastic, and Styrofoam Products, Disposable Type ,Including Wax Paper, Aluminum Foil and Cellophane
<b>640-69</b>	Sheeting, Slip, Paper
<b>640-80</b>	Waxed Paper, Aluminum Foil and Cellophane
<b>640-85</b>	Wipers, Shop and Food Service Use
<b>640-87</b>	Wrapping Paper, Brown Kraft Paper, etc.
<b>680</b>	<b>POLICE, CORRECTIONAL FACILITY AND SECURITY ACCESS EQUIPMENT AND SUPPLIES</b>
<b>680-47</b>	Evidence Bags, Containers and Supplies, Including Drug Disposal Equipment
<b>680-88</b>	Targets, Target Pastors, and Rifle Range Equipment, Including Portable Shooting Ranges and Range Finders
<b>700</b>	<b>PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER</b>
<b>700-38</b>	Letterpress Inks, Supplies, and Accessories
<b>735</b>	<b>RAGS, SHOP TOWELS, AND WIPING CLOTHS</b>
<b>735-10</b>	Towels, Shop Type, New
<b>832</b>	<b>TAPE (NOT DATA PROCESSING, MEASURING, OPTICAL, SEWING, SOUND, OR VIDEO)</b>
<b>832-24</b>	Tape, Duct, Adhesive Type
<b>832-26</b>	Tape, Electrical
<b>832-28</b>	Tape, Filament
<b>832-32</b>	Tape, Gummed Kraft and Reinforced Paper
<b>832-40</b>	Tape, Insulating, Electrical
<b>832-52</b>	Tape, Masking
<b>832-55</b>	Tape (Not Otherwise Classified)
<b>832-63</b>	Tape, Polypropylene
<b>832-72</b>	Tape, Thread, Teflon
<b>832-74</b>	Tape, Vinyl

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1300438759600 / 52110
<b>Vendor Name</b>	SUPPLY INNOVATIONS COMPANY, LLC
<b>Vendor Address</b>	107A SHOOTING CLUB RD BOERNE, TX 78006-5954 USA
<b>County</b>	KENDALL
<b>Contact</b>	Nancy Flack
<b>Phone/Fax</b>	210-225-3194 / 210-225-8689
<b>Email Address</b>	<a href="mailto:nancy@supplyinnovationsllc.com">nancy@supplyinnovationsllc.com</a>
<b>Website</b>	<a href="http://www.supplyinnovationsllc.com">http://www.supplyinnovationsllc.com</a>
<b>Business Description</b>	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
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	01-SEP-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	24-SEP-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>832-28</b>	Tape, Filament
<b>832-29</b>	Tape, Glass Setting
<b>832-30</b>	Tape, Freezer or Freeze Protection
<b>832-32</b>	Tape, Gummed Kraft and Reinforced Paper
<b>832-36</b>	Tape, Insulating, All Types, Except Electrical
<b>832-40</b>	Tape, Insulating, Electrical
<b>832-48</b>	Tape, Marking, Reflective Adhesive-Backed (See 550-72 for Pavement Marking Tape)
<b>832-52</b>	Tape, Masking
<b>832-55</b>	Tape (Not Otherwise Classified)
<b>832-56</b>	Tape, Nuclear Radiation
<b>832-60</b>	Tape, Nylon
<b>832-62</b>	Tape, Pipe Banding
<b>832-63</b>	Tape, Polypropylene
<b>832-68</b>	Tape, Sheetrock
<b>832-69</b>	Tape, Sign
<b>832-72</b>	Tape, Thread, Teflon
<b>832-74</b>	Tape, Vinyl
<b>832-75</b>	Tape, Wire and Cable Marking and Accessories
<b>832-76</b>	Tape, Wood, All Kinds

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1752125673900 / 66235
<b>Vendor Name</b>	PRECISION BUSINESS MACHINES, INC.
<b>Vendor Address</b>	1509 FALCON DRIVE SUITE #106 DESOTO, TX 75115-8805 USA
<b>County</b>	DALLAS
<b>Contact</b>	Owner / Renita Massey
<b>Phone/Fax</b>	972-224-9119 / 972-224-9129
<b>Email Address</b>	<a href="mailto:rmassey@pbminc.com">rmassey@pbminc.com</a>
<b>Website</b>	<a href="http://www.pbminc.com">http://www.pbminc.com</a>
<b>Business Description</b>	Reseller for large format printers, digital photo ID systems and industrial labeling systems.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	13-MAR-2010
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	26-FEB-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>801-45</b>	*Sign Making Equipment Including Computerized Type
<b>801-48</b>	Sign Material, Non-Reflective
<b>801-49</b>	Sign Material, Reflective (See 550-45 for Reflective Sheeting for other than Signs)
<b>801-50</b>	Sign Material, Reflective, Die Cut, (See 550-45 for Reflective Sheeting for other than Signs)
<b>801-62</b>	Signs, Door Knob: Meeting in Progress, Do Not Disturb, etc.
<b>801-69</b>	Signs, Fabric
<b>801-76</b>	Signs and Posters, Informational, No Smoking, Fire Extinguisher, etc.
<b>801-81</b>	Signs, Library
<b>801-82</b>	Signs, Magnetic
<b>801-86</b>	Signs, Miscellaneous (Not Otherwise Classified)
<b>801-89</b>	Signs, Plastic and Polyethylene, Including Blanks
<b>805</b>	<b>SPORTING GOODS, ATHLETIC EQUIPMENT AND ATHLETIC FACILITY EQUIPMENT</b>
<b>805-15</b>	Athletic Awards: Medals, Plaques, Trophies, etc., (See Class 080 For Service Type)
<b>832</b>	<b>TAPE (NOT DATA PROCESSING, MEASURING, OPTICAL, SEWING, SOUND, OR VIDEO)</b>
<b>832-44</b>	Tape, Labeling, Library Type
<b>832-55</b>	Tape (Not Otherwise Classified)
<b>832-62</b>	Tape, Pipe Banding
<b>832-69</b>	Tape, Sign
<b>832-75</b>	Tape, Wire and Cable Marking and Accessories
<b>880</b>	<b>VISUAL EDUCATION EQUIPMENT AND SUPPLIES, (SEE CLASS 285 FOR PROJECTION LAMPS)</b>
<b>880-11</b>	Audio Visual Equipment and Supplies, (Not Otherwise Classified)
<b>880-43</b>	Projection Screens: Standard and Rear-Projection Types
<b>880-55</b>	Projectors, Motion Picture, Standard Type Only, Including Carrying Cases, Parts and Accessories
<b>880-58</b>	Projectors, Opaque, Including Carrying Cases, Parts and Accessories, Epidiscopes

# 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: 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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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		\$	%
	<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

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**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 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](mailto: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 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	
<b>Vendor ID / Vendor Number</b>	1742164456200 / 22131
<b>Vendor Name</b>	CRAIGHEAD DEVELOPMENT CORPORATION
<b>Vendor Address</b>	3425 BEE CAVES RD STE A2 AUSTIN, TX 78746 USA
<b>County</b>	TRAVIS
<b>Contact</b>	WYOMA CRAGHEAD
<b>Phone/Fax</b>	512-327-8326 / 512-328-1020
<b>Email Address</b>	<a href="mailto:cdccarpets@sbcglobal.net">cdccarpets@sbcglobal.net</a>
<b>Website</b>	
<b>Business Description</b>	Commodities Wholesale
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	01-MAR-2001
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	15-APR-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>615</b>	<b>OFFICE SUPPLIES, GENERAL</b>
<b>615-23</b>	Chair Mats, Carpet Protectors, All Types
<b>700</b>	<b>PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER</b>
<b>700-57</b>	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)
<b>750</b>	<b>ROAD AND HIGHWAY BUILDING MATERIALS, NON ASPHALTIC</b>
<b>750-28</b>	Concrete Curing Blankets and Paper
<b>760</b>	<b>ROAD AND HIGHWAY EQUIPMENT: EARTH HANDLING, GRADING, MOVING, PACKING, ETC.</b>
<b>760-55</b>	Mats, Erosion Control Blankets, Rolled
<b>760-56</b>	Mats, Floor, for Heavy Equipment (See 055-61 for Automotive Type)
<b>805</b>	<b>SPORTING GOODS, ATHLETIC EQUIPMENT AND ATHLETIC FACILITY EQUIPMENT</b>
<b>805-60</b>	Gymnasium Mats, Covers, Hangers, and Trucks
<b>805-62</b>	Physical Education Equipment, Adaptive: Body Alignment Wedges, Mobile Mats, Stimulation Boards, Straddle Seats, Vestibular Boards, etc.
<b>910</b>	<b>BUILDING MAINTENANCE, INSTALLATION AND REPAIR SERVICES</b>
<b>910-09</b>	Carpet Cleaning, Dyeing, Installation and Repair Services

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1742839503600 / 01586
<b>Vendor Name</b>	GENERAL LABELS & PRINTING, LLC
<b>Vendor Address</b>	2000 E. MILLS AVE. EL PASO, TX 79901 USA
<b>County</b>	EL PASO
<b>Contact</b>	Jose Gerdo Jr
<b>Phone/Fax</b>	915-532-7131 / 915-532-0933
<b>Email Address</b>	<a href="mailto:joseg2@glabels.com">joseg2@glabels.com</a>
<b>Website</b>	
<b>Business Description</b>	Manufacturing of pressure sensitive labels and flexographic printing.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( N -Not on CMBL )</u>
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	01-SEP-2022
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>204</b>	<b>COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS</b>
<b>204-76</b>	*Printers, Inkjet
<b>204-77</b>	*Printers, Laser
<b>204-80</b>	*Printers, Thermal
<b>204-88</b>	*Scanners, Document: Handheld, Desktop and High Volume
<b>204-89</b>	*Scanners and Readers, Magnetic Strip
<b>204-90</b>	*Scanners and Readers, Optical Character and Magnetic Type: Bar Code, Remittance Scanner and Processors, Point of Sale Scanners, etc.
<b>395</b>	<b>FORMS, CONTINUOUS: COMPUTER PAPER, FORM LABELS, SNAP-OUT FORMS, AND FOLDERS FOR FORMS</b>
<b>395-25</b>	Continuous Form Labels, Pressure Sensitive, Custom
<b>395-27</b>	Continuous Form Labels, Pressure Sensitive, Stock
<b>395-81</b>	Snap-Out Forms, Tab Card Set
<b>610</b>	<b>OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES</b>
<b>610-34</b>	Recycled Ribbons
<b>610-63</b>	*Ribbons, Teleprinter and Teletype, All Types
<b>610-91</b>	Ribbons, Typesetting, All Types
<b>700</b>	<b>PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER</b>
<b>700-07</b>	Bar Code Printing and Sorting Systems
<b>700-25</b>	Direct Impression Typesetting Machines and Supplies
<b>700-27</b>	Folding, Scoring, and Perforating Equipment
<b>700-30</b>	Graphic Art Supplies: Films and Chemistry, Opaguing Supplies, Proofing Papers, Stripping Base, etc.
<b>700-32</b>	Imprinting Machine Systems Including Accessories and Supplies, Silk Screen
<b>700-53</b>	Offset Plate Makers and Processors
<b>700-57</b>	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)
<b>700-78</b>	Sign Die Cutting Machines
<b>832</b>	<b>TAPE (NOT DATA PROCESSING, MEASURING, OPTICAL, SEWING, SOUND, OR VIDEO)</b>
<b>832-10</b>	Tape, Barrier, Including Cautionary and Crime Scene Tape
<b>832-20</b>	Tape, Cellulose: Drafting, Labeling, Magnetic, etc.
<b>832-32</b>	Tape, Gummed Kraft and Reinforced Paper



CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1010905986400 / 55064
<b>Vendor Name</b>	SIMBA INDUSTRIES
<b>Vendor Address</b>	PO BOX 3141 GRAPEVINE, TX 76099-3141 USA
<b>County</b>	TARRANT
<b>Contact</b>	Owner/Vickie Kasten
<b>Phone/Fax</b>	817-251-4800 / 817-722-8377
<b>Email Address</b>	<a href="mailto:sales@simbaindustries.com">sales@simbaindustries.com</a>
<b>Website</b>	<a href="http://www.simbaindustries.com">http://www.simbaindustries.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	16-MAY-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-AUG-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>700-53</b>	Offset Plate Makers and Processors
<b>700-55</b>	Offset Printing, Duplicating and Lithographing Machines and Equipment , Smaller than 17 In. by 22 In.
<b>700-56</b>	Offset Printing, Duplicating and Lithographing Machines and Equipment, For 17 in. x 22 in. and Larger
<b>700-57</b>	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)
<b>700-58</b>	*Proofing Systems
<b>700-62</b>	Paper Cutters and Trimmers
<b>700-63</b>	Paper and Chemistry for Diffusion Transfer, Photographic, Graphic Arts
<b>700-65</b>	Paper Drilling Machines
<b>700-68</b>	Paper Juggers
<b>700-69</b>	Paper Production and Processing Equipment and Supplies (Not Otherwise Classified)
<b>700-70</b>	Printing Presses (Not Otherwise Classified)
<b>700-71</b>	Paper and Film Shredders
<b>700-72</b>	Photocompositors (Photo Typesetting Machines) and Supplies (See 700-28 for Processors)
<b>700-73</b>	*Printing Presses, Offset; and Accessories
<b>700-74</b>	Punching and Binding Machines, Electric, Including Comb and Coil Type
<b>700-75</b>	Punching and Binding Machines, Manual, Including Comb and Coil Type
<b>700-76</b>	Rollers for Offset Presses
<b>700-77</b>	Sign Engraving Equipment
<b>700-78</b>	Sign Die Cutting Machines
<b>700-79</b>	Sign Presses, Rollers, Supplies, etc.
<b>700-80</b>	Stereotype Metal
<b>700-82</b>	Signature Reproduction Machines, Pen and Ink Type
<b>700-85</b>	Typesetting Machines and Supplies, Ludlow
<b>700-88</b>	Typesetting Machines and Supplies, Monotype

# 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: 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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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

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**From:** Bid Opportunities  
**Sent:** Tuesday, January 18, 2022 7:40 PM  
**To:** 'joseg2@glabls.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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1742839503600 / 01586
<b>Vendor Name</b>	GENERAL LABELS & PRINTING, LLC
<b>Vendor Address</b>	2000 E. MILLS AVE. EL PASO, TX 79901 USA
<b>County</b>	EL PASO
<b>Contact</b>	Jose Gerdo Jr
<b>Phone/Fax</b>	915-532-7131 / 915-532-0933
<b>Email Address</b>	<a href="mailto:joseg2@glabels.com">joseg2@glabels.com</a>
<b>Website</b>	
<b>Business Description</b>	Manufacturing of pressure sensitive labels and flexographic printing.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( N -Not on CMBL )</u>
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	01-SEP-2022
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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



<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>204</b>	<b>COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS</b>
<b>204-76</b>	*Printers, Inkjet
<b>204-77</b>	*Printers, Laser
<b>204-80</b>	*Printers, Thermal
<b>204-88</b>	*Scanners, Document: Handheld, Desktop and High Volume
<b>204-89</b>	*Scanners and Readers, Magnetic Strip
<b>204-90</b>	*Scanners and Readers, Optical Character and Magnetic Type: Bar Code, Remittance Scanner and Processors, Point of Sale Scanners, etc.
<b>395</b>	<b>FORMS, CONTINUOUS: COMPUTER PAPER, FORM LABELS, SNAP-OUT FORMS, AND FOLDERS FOR FORMS</b>
<b>395-25</b>	Continuous Form Labels, Pressure Sensitive, Custom
<b>395-27</b>	Continuous Form Labels, Pressure Sensitive, Stock
<b>395-81</b>	Snap-Out Forms, Tab Card Set
<b>610</b>	<b>OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES</b>
<b>610-34</b>	Recycled Ribbons
<b>610-63</b>	*Ribbons, Teleprinter and Teletype, All Types
<b>610-91</b>	Ribbons, Typesetting, All Types
<b>700</b>	<b>PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER</b>
<b>700-07</b>	Bar Code Printing and Sorting Systems
<b>700-25</b>	Direct Impression Typesetting Machines and Supplies
<b>700-27</b>	Folding, Scoring, and Perforating Equipment
<b>700-30</b>	Graphic Art Supplies: Films and Chemistry, Opaguing Supplies, Proofing Papers, Stripping Base, etc.
<b>700-32</b>	Imprinting Machine Systems Including Accessories and Supplies, Silk Screen
<b>700-53</b>	Offset Plate Makers and Processors
<b>700-57</b>	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)
<b>700-78</b>	Sign Die Cutting Machines

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1760565024500 / 85041
<b>Vendor Name</b>	Globe Office Products
<b>Vendor Address</b>	11500 FM 1960 Rd W Suite 215 Houston, TX 77065-3608 USA
<b>County</b>	HARRIS
<b>Contact</b>	Dilip Soni
<b>Phone/Fax</b>	713-932-7822 / 281-970-5660
<b>Email Address</b>	<a href="mailto:globeoff@hotmail.com">globeoff@hotmail.com</a>
<b>Website</b>	<a href="http://www.globeofficeproducts.com">http://www.globeofficeproducts.com</a>
<b>Business Description</b>	Office Supplies, Furniture And Business Machines; Small Electronic Appliances, Rubber Stamps, Computer Supplies
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	05-OCT-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	30-JUN-2024
<b>HUB Eligibility</b>	<u>AS ( Asian-Pacific American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>645-94</b>	Uncoated Paper (Not Otherwise Classified)
<b>655</b>	<b>PHOTOGRAPHIC EQUIPMENT, FILM, AND SUPPLIES, NOT GRAPHIC ARTS, MICROFILM, AND X-RAY</b>
<b>655-15</b>	Camera Accessories: Batteries, Exposure Meters, Light Meters, Flash Equipment and Bar Lights (See Class 285 for Lamps), Power Packs and Chargers, Tripods, etc.
<b>655-25</b>	Camera Carrying Cases, Gadget Bags, etc.
<b>655-30</b>	Cameras, Movie, Including Parts and Accessories
<b>655-35</b>	Cameras, Still, Non-specialized, Including Infrared Types, Self-Developing Types, etc.
<b>655-67</b>	Film, Photographic, Including Movie Films and Polaroid Type
<b>655-92</b>	Transparency Film
<b>665</b>	<b>PLASTICS, RESINS, FIBERGLASS: CONSTRUCTION, FORMING, LAMINATING, AND MOLDING EQUIPMENT, ACCESSORIES, AND SUPPLIES</b>
<b>665-78</b>	Polyethylene Film, Rods, Tubes, etc.
<b>665-80</b>	Polyethylene Film, Reinforced
<b>665-81</b>	Polyurethane
<b>665-82</b>	Shrink Film Packaging Equipment and Supplies
<b>665-83</b>	Stretch Film and Wrapping Equipment
<b>665-84</b>	Sheeting, Plastic, Reinforced, Not Polyethylene
<b>700</b>	<b>PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER</b>
<b>700-24</b>	Collators and Sorters
<b>700-27</b>	Folding, Scoring, and Perforating Equipment
<b>700-71</b>	Paper and Film Shredders
<b>700-74</b>	Punching and Binding Machines, Electric, Including Comb and Coil Type
<b>780</b>	<b>SCALES AND WEIGHING APPARATUS (SEE 175-08 FOR LABORATORY BALANCES)</b>
<b>780-77</b>	Postage Scales, Conventional
<b>780-78</b>	Postage Scales, Electronic, Computing
<b>785</b>	<b>SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES</b>
<b>785-03</b>	Anatomical Models, For Medical and Nursing Instruction, (See Also First Aid Manikins and Models In Class 345-68)

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1010905986400 / 55064
<b>Vendor Name</b>	SIMBA INDUSTRIES
<b>Vendor Address</b>	PO BOX 3141 GRAPEVINE, TX 76099-3141 USA
<b>County</b>	TARRANT
<b>Contact</b>	Owner/Vickie Kasten
<b>Phone/Fax</b>	817-251-4800 / 817-722-8377
<b>Email Address</b>	<a href="mailto:sales@simbaindustries.com">sales@simbaindustries.com</a>
<b>Website</b>	<a href="http://www.simbaindustries.com">http://www.simbaindustries.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	16-MAY-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-AUG-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>691-75</b>	Sprockets and Gears: Roller Chain, Engineering, Split, Table Top, Plastic, Spur, Bevel, Helical, Rack and Pinion Gearing
<b>700</b>	<b>PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER</b>
<b>700-07</b>	Bar Code Printing and Sorting Systems
<b>700-08</b>	Bindery Equipment and Machinery (For Comb Type See 700-74 and 75)
<b>700-09</b>	Binding Equipment and Supplies, Perfect
<b>700-10</b>	Binding Equipment and Supplies, Book (Not Otherwise Classified)
<b>700-12</b>	Casting Machines, Strip
<b>700-16</b>	Casting Metals: Linotype, Intertype, and Strip
<b>700-20</b>	Cleaning Solvents for Press Rollers, etc. Anhydrous Ammonia, etc.
<b>700-24</b>	Collators and Sorters
<b>700-25</b>	Direct Impression Typesetting Machines and Supplies
<b>700-26</b>	Form Rollers
<b>700-27</b>	Folding, Scoring, and Perforating Equipment
<b>700-28</b>	Graphic Art Equipment: Cameras, Darkroom Sinks, Engraving Machines, Heliographic Equipment, Light Tables, Photoengravers, Processors, Waxers, etc.
<b>700-29</b>	Film and Rapid Access Film, Reprographic
<b>700-30</b>	Graphic Art Supplies: Films and Chemistry, Opaguing Supplies, Proofing Papers, Stripping Base, etc.
<b>700-32</b>	Imprinting Machine Systems Including Accessories and Supplies, Silk Screen
<b>700-36</b>	Letterpress Equipment
<b>700-38</b>	Letterpress Inks, Supplies, and Accessories
<b>700-42</b>	Linotype and Intertype Machines, Including Composing Machines
<b>700-45</b>	Linotype and Intertype Supplies
<b>700-50</b>	Metal Pig Feeders and Molds
<b>700-51</b>	*Misc. Printing Equipment and Accessories (Not Otherwise Classified)
<b>700-52</b>	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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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/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
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

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**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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1742049505700 / 56520
<b>Vendor Name</b>	MILLER IMAGING AND DIGITAL SOLUTIONS,
<b>Vendor Address</b>	INC. PO BOX 81771 AUSTIN, TX 78708-1771 USA
<b>County</b>	TRAVIS
<b>Contact</b>	President/Luci Miller
<b>Phone/Fax</b>	512-478-8793 / 512-834-9165
<b>Email Address</b>	<u>Luci.Miller@millerids.com</u>
<b>Website</b>	<u>http://www.millerids.com</u>
<b>Business Description</b>	Reprographics: printing, copying, scanning and related services. Retail sales of equipment and supplies (plotters, drafting, CAD, surveying)
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	31-MAY-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	22-APR-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>204</b>	<b>COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS</b>
<b>204-71</b>	*Plotters, Graphic
<b>204-74</b>	*Printer Sharing Devices, Multi-function Devices
<b>204-76</b>	*Printers, Inkjet
<b>204-77</b>	*Printers, Laser
<b>204-79</b>	*Printers, Digital
<b>204-88</b>	*Scanners, Document: Handheld, Desktop and High Volume
<b>207</b>	<b>COMPUTER ACCESSORIES AND SUPPLIES</b>
<b>207-55</b>	*Graphic Supplies for Plotters and Printer Plotters: Inks, Pens, Penholders, Chemicals, Paper, etc.
<b>305</b>	<b>ENGINEERING AND ARCHITECTURAL EQUIPMENT, SURVEYING EQUIPMENT, DRAWING INSTRUMENTS, AND SUPPLIES</b>
<b>305-78</b>	Surveying Instruments and Accessories: Alidades, Compasses, Levels, Theodolites, Transits, Tripods, etc. (See 305-60 for Surveyor's Measuring Equipment)
<b>305-80</b>	*Surveying Systems, GPS
<b>600</b>	<b>OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES</b>
<b>600-41</b>	*Copy Machines, Engineering, for Reproduction and Design Production
<b>600-46</b>	*Copy Machines, Digital
<b>605</b>	<b>OFFICE MECHANICAL AIDS, SMALL MACHINES, AND APPARATUSES</b>
<b>605-57</b>	Paper Trimmers, Hand, Rotary Type
<b>645</b>	<b>PAPER, FOR OFFICE AND PRINT SHOP USE</b>
<b>645-21</b>	Bond Paper, Including Recycled
<b>645-32</b>	Coated Paper, Not Otherwise Classified, Including Recycled
<b>645-94</b>	Uncoated Paper (Not Otherwise Classified)
<b>700</b>	<b>PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER</b>
<b>700-62</b>	Paper Cutters and Trimmers
<b>908</b>	<b>BOOKBINDING AND REPAIRING SERVICES</b>
<b>908-22</b>	Bookbinding, Spiral

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1742956017400 / 83234
<b>Vendor Name</b>	NOLANS OFFICE PRODUCTS INC.
<b>Vendor Address</b>	16120 COLLEGE OAK STE 105 SAN ANTONIO, TX 78249-4044 USA
<b>County</b>	BEXAR
<b>Contact</b>	Sandra Nolan
<b>Phone/Fax</b>	210-653-7770 / 210-653-7766
<b>Email Address</b>	<a href="mailto:mark@nolansonline.com">mark@nolansonline.com</a>
<b>Website</b>	<a href="http://NOLANSONLINE.COM">http://NOLANSONLINE.COM</a>
<b>Business Description</b>	OFFICE PRODUCTS,COMPUTER SUPPLIES,OFFICE FURNITURE,OFFICE MACHINES,JANITORIAL SUPPLIES,AD SPECIALTY/PROMO ITEMS,PRINTING,SILKSCREEN-EMBR SHIRTS,RUBBERSTAMPS,NAME BADGES/TAGS
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	13-MAY-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	14-OCT-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>650-48</b>	Recycled Recreational and Park Equipment
<b>650-50</b>	Safety Surfaces, Playground
<b>650-54</b>	Seesaws, Playground
<b>650-60</b>	Slides, Playground
<b>650-72</b>	Swings, Playground
<b>650-78</b>	Umbrellas, Lawn and Picnic Type
<b>650-80</b>	Whirls
<b>655</b>	<b>PHOTOGRAPHIC EQUIPMENT, FILM, AND SUPPLIES, NOT GRAPHIC ARTS, MICROFILM, AND X-RAY</b>
<b>655-92</b>	Transparency Film
<b>665</b>	<b>PLASTICS, RESINS, FIBERGLASS: CONSTRUCTION, FORMING, LAMINATING, AND MOLDING EQUIPMENT, ACCESSORIES, AND SUPPLIES</b>
<b>665-38</b>	Heat Sealing Equipment, Film, and Supplies
<b>665-83</b>	Stretch Film and Wrapping Equipment
<b>700</b>	<b>PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER</b>
<b>700-24</b>	Collators and Sorters
<b>700-62</b>	Paper Cutters and Trimmers
<b>700-68</b>	Paper Joggers
<b>700-71</b>	Paper and Film Shredders
<b>700-74</b>	Punching and Binding Machines, Electric, Including Comb and Coil Type
<b>700-75</b>	Punching and Binding Machines, Manual, Including Comb and Coil Type
<b>735</b>	<b>RAGS, SHOP TOWELS, AND WIPING CLOTHS</b>
<b>735-05</b>	Dispenser for Wipes
<b>735-10</b>	Towels, Shop Type, New
<b>735-20</b>	Wipes, Fabric, Non-Woven
<b>735-60</b>	Wiping Rags, All Types: Cotton Towels, Lightweight Blankets, Muslins, Synthetics, etc.
<b>735-75</b>	Recycled Rags, Shop Towels and Wiping Cloths
<b>785</b>	<b>SCHOOL EQUIPMENT, TEACHING AIDS, AND SUPPLIES</b>
<b>785-02</b>	Agendas and Planners, Student

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1010905986400 / 55064
<b>Vendor Name</b>	SIMBA INDUSTRIES
<b>Vendor Address</b>	PO BOX 3141 GRAPEVINE, TX 76099-3141 USA
<b>County</b>	TARRANT
<b>Contact</b>	Owner/Vickie Kasten
<b>Phone/Fax</b>	817-251-4800 / 817-722-8377
<b>Email Address</b>	<a href="mailto:sales@simbaindustries.com">sales@simbaindustries.com</a>
<b>Website</b>	<a href="http://www.simbaindustries.com">http://www.simbaindustries.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	16-MAY-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-AUG-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>700-53</b>	Offset Plate Makers and Processors
<b>700-55</b>	Offset Printing, Duplicating and Lithographing Machines and Equipment , Smaller than 17 In. by 22 In.
<b>700-56</b>	Offset Printing, Duplicating and Lithographing Machines and Equipment, For 17 in. x 22 in. and Larger
<b>700-57</b>	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)
<b>700-58</b>	*Proofing Systems
<b>700-62</b>	Paper Cutters and Trimmers
<b>700-63</b>	Paper and Chemistry for Diffusion Transfer, Photographic, Graphic Arts
<b>700-65</b>	Paper Drilling Machines
<b>700-68</b>	Paper Juggers
<b>700-69</b>	Paper Production and Processing Equipment and Supplies (Not Otherwise Classified)
<b>700-70</b>	Printing Presses (Not Otherwise Classified)
<b>700-71</b>	Paper and Film Shredders
<b>700-72</b>	Photocompositors (Photo Typesetting Machines) and Supplies (See 700-28 for Processors)
<b>700-73</b>	*Printing Presses, Offset; and Accessories
<b>700-74</b>	Punching and Binding Machines, Electric, Including Comb and Coil Type
<b>700-75</b>	Punching and Binding Machines, Manual, Including Comb and Coil Type
<b>700-76</b>	Rollers for Offset Presses
<b>700-77</b>	Sign Engraving Equipment
<b>700-78</b>	Sign Die Cutting Machines
<b>700-79</b>	Sign Presses, Rollers, Supplies, etc.
<b>700-80</b>	Stereotype Metal
<b>700-82</b>	Signature Reproduction Machines, Pen and Ink Type
<b>700-85</b>	Typesetting Machines and Supplies, Ludlow
<b>700-88</b>	Typesetting Machines and Supplies, Monotype



# 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: 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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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/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
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

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**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 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 4, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to [bidopportunities@igt.com](mailto: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
- laminate 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	
<b>Vendor ID / Vendor Number</b>	1760565024500 / 85041
<b>Vendor Name</b>	Globe Office Products
<b>Vendor Address</b>	11500 FM 1960 Rd W Suite 215 Houston, TX 77065-3608 USA
<b>County</b>	HARRIS
<b>Contact</b>	Dilip Soni
<b>Phone/Fax</b>	713-932-7822 / 281-970-5660
<b>Email Address</b>	<a href="mailto:globeoff@hotmail.com">globeoff@hotmail.com</a>
<b>Website</b>	<a href="http://www.globeofficeproducts.com">http://www.globeofficeproducts.com</a>
<b>Business Description</b>	Office Supplies, Furniture And Business Machines; Small Electronic Appliances, Rubber Stamps, Computer Supplies
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	05-OCT-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	30-JUN-2024
<b>HUB Eligibility</b>	<u>AS ( Asian-Pacific American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>645-15</b>	Backing Sheets and Liners for Decals, Bumper Stickers, etc., Crack and Peel)
<b>645-18</b>	Boards: Poster, Pressboard, Railroad, etc., Including Recycled
<b>645-21</b>	Bond Paper, Including Recycled
<b>645-25</b>	Book Paper, Including Recycled
<b>645-28</b>	Bristol, Including Recycled
<b>645-30</b>	Carbonless Paper, Chemical Transfer, Including Recycled
<b>645-31</b>	Card Stock, Including Recycled
<b>645-32</b>	Coated Paper, Not Otherwise Classified, Including Recycled
<b>645-33</b>	Copy Paper, Specialized High Speed, Including Recycled
<b>645-35</b>	Cover Stock, Including Recycled
<b>645-39</b>	Duplicator and Mimeograph Paper, Including Recycled
<b>645-44</b>	Facsimile (Fax) Paper, Including Recycled
<b>645-47</b>	Gummed Paper, Including Recycled
<b>645-51</b>	Index Paper, Including Recycled
<b>645-54</b>	Kenaf Tree Free Paper, Including Recycled
<b>645-55</b>	Ledger Pape, (Including Recycled
<b>645-58</b>	Manifold Paper, Including Recycled
<b>645-59</b>	Map Pape, Including Recycled
<b>645-61</b>	Newsprint, Including Recycled
<b>645-64</b>	Offset Paper, Including Recycled
<b>645-66</b>	Onionskin (Including Recycled)
<b>645-68</b>	Parchment Paper, Including Recycled
<b>645-69</b>	Paper and Paper Products, Scrap or Waste, Including Recycled
<b>645-71</b>	Poster Paper, Including Recycled
<b>645-74</b>	Pressure Sensitive Paper, Including Recycled
<b>645-80</b>	Stationery With Envelopes, Including Recycled
<b>645-83</b>	Tag Stock, Including Recycled
<b>645-88</b>	Teletype and Telex Paper, Including Recycled
<b>645-90</b>	Text Paper, Including Recycled

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1453961581600 / 474556
<b>Vendor Name</b>	PALA SUPPLY COMPANY, INC.
<b>Vendor Address</b>	14425 N INTERSTATE 27 LUBBOCK, TX 79403-8221 USA
<b>County</b>	LUBBOCK
<b>Contact</b>	Jennifer P. Jost
<b>Phone/Fax</b>	806-748-4100 / 888-511-2898
<b>Email Address</b>	<a href="mailto:larry@schoolsupplypacks.com">larry@schoolsupplypacks.com</a>
<b>Website</b>	<a href="http://www.palasupply.com">http://www.palasupply.com</a>
<b>Business Description</b>	school and office products supplies, fine paper and copy paper supplier, art supplies, advertising products, promotional products, awards, incentives
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	07-OCT-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	27-APR-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>640-80</b>	Waxed Paper, Aluminum Foil and Cellophane
<b>640-85</b>	Wipers, Shop and Food Service Use
<b>640-87</b>	Wrapping Paper, Brown Kraft Paper, etc.
<b>645</b>	<b>PAPER, FOR OFFICE AND PRINT SHOP USE</b>
<b>645-10</b>	Announcement Stock, Including Recycled
<b>645-15</b>	Backing Sheets and Liners for Decals, Bumper Stickers, etc., Crack and Peel)
<b>645-18</b>	Boards: Poster, Pressboard, Railroad, etc., Including Recycled
<b>645-21</b>	Bond Paper, Including Recycled
<b>645-25</b>	Book Paper, Including Recycled
<b>645-28</b>	Bristol, Including Recycled
<b>645-30</b>	Carbonless Paper, Chemical Transfer, Including Recycled
<b>645-31</b>	Card Stock, Including Recycled
<b>645-32</b>	Coated Paper, Not Otherwise Classified, Including Recycled
<b>645-33</b>	Copy Paper, Specialized High Speed, Including Recycled
<b>645-35</b>	Cover Stock, Including Recycled
<b>645-39</b>	Duplicator and Mimeograph Paper, Including Recycled
<b>645-44</b>	Facsimile (Fax) Paper, Including Recycled
<b>645-47</b>	Gummed Paper, Including Recycled
<b>645-51</b>	Index Paper, Including Recycled
<b>645-54</b>	Kenaf Tree Free Paper, Including Recycled
<b>645-55</b>	Ledger Pape, (Including Recycled
<b>645-58</b>	Manifold Paper, Including Recycled
<b>645-59</b>	Map Pape, Including Recycled
<b>645-61</b>	Newsprint, Including Recycled
<b>645-64</b>	Offset Paper, Including Recycled
<b>645-66</b>	Onionskin (Including Recycled)
<b>645-68</b>	Parchment Paper, Including Recycled
<b>645-69</b>	Paper and Paper Products, Scrap or Waste, Including Recycled
<b>645-71</b>	Poster Paper, Including Recycled

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1742983924800 / 87102
<b>Vendor Name</b>	SPECTRUM PAPER CO., INC.
<b>Vendor Address</b>	27 CONCORD ST EL PASO, TX 79906-4915 USA
<b>County</b>	EL PASO
<b>Contact</b>	Maxine Brown-Soto
<b>Phone/Fax</b>	915-595-0020 / 915-595-3435
<b>Email Address</b>	<a href="mailto:maxine@spectrumpaper.com">maxine@spectrumpaper.com</a>
<b>Website</b>	<a href="http://www.spectrumpaper.com">http://www.spectrumpaper.com</a>
<b>Business Description</b>	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
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	29-JAN-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	01-NOV-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<u>E</u>
	Commodity items shown above are available for district(s) 24

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>640-75</b>	Toilet Tissues, Paper Towels, and Toilet Seat Covers
<b>640-80</b>	Waxed Paper, Aluminum Foil and Cellophane
<b>640-85</b>	Wipers, Shop and Food Service Use
<b>640-87</b>	Wrapping Paper, Brown Kraft Paper, etc.
<b>645</b>	<b>PAPER, FOR OFFICE AND PRINT SHOP USE</b>
<b>645-10</b>	Announcement Stock, Including Recycled
<b>645-15</b>	Backing Sheets and Liners for Decals, Bumper Stickers, etc., Crack and Peel)
<b>645-18</b>	Boards: Poster, Pressboard, Railroad, etc., Including Recycled
<b>645-21</b>	Bond Paper, Including Recycled
<b>645-25</b>	Book Paper, Including Recycled
<b>645-28</b>	Bristol, Including Recycled
<b>645-30</b>	Carbonless Paper, Chemical Transfer, Including Recycled
<b>645-31</b>	Card Stock, Including Recycled
<b>645-32</b>	Coated Paper, Not Otherwise Classified, Including Recycled
<b>645-33</b>	Copy Paper, Specialized High Speed, Including Recycled
<b>645-35</b>	Cover Stock, Including Recycled
<b>645-39</b>	Duplicator and Mimeograph Paper, Including Recycled
<b>645-44</b>	Facsimile (Fax) Paper, Including Recycled
<b>645-47</b>	Gummed Paper, Including Recycled
<b>645-51</b>	Index Paper, Including Recycled
<b>645-54</b>	Kenaf Tree Free Paper, Including Recycled
<b>645-55</b>	Ledger Pape, (Including Recycled
<b>645-58</b>	Manifold Paper, Including Recycled
<b>645-59</b>	Map Pape, Including Recycled
<b>645-61</b>	Newsprint, Including Recycled
<b>645-64</b>	Offset Paper, Including Recycled
<b>645-66</b>	Onionskin (Including Recycled)
<b>645-68</b>	Parchment Paper, Including Recycled
<b>645-69</b>	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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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
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

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**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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1421562051000 / 30003
<b>Vendor Name</b>	ADVANTAGE SUPPLY
<b>Vendor Address</b>	PO BOX 100695 FORT WORTH, TX 76185-0695 USA
<b>County</b>	TARRANT
<b>Contact</b>	Carol Bane
<b>Phone/Fax</b>	817-377-8094 / 817-377-8095
<b>Email Address</b>	<a href="mailto:deals@advantagesupply.us">deals@advantagesupply.us</a>
<b>Website</b>	<a href="http://www.advantagesupply.us">http://www.advantagesupply.us</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	20-MAY-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-JAN-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>640-42</b>	Multiwall Wrapping Paper, Rolls or Sheets
<b>640-43</b>	Packing Materials for Mailing and Shipping, Not Containers
<b>640-44</b>	Packing List Envelopes, Plastic and Paper, Self Adhesive
<b>640-45</b>	Paper, Food Processing, Fresh and Frozen: Butcher Paper, Butter Paper, Freezer Paper, Vegetable Paper, etc.
<b>640-50</b>	Paper Products: Cups, Doilies, Napkins, Plates, Straws, Facial Tissues, Other Than Hospital
<b>640-60</b>	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc.
<b>640-66</b>	Recycled Paper, Plastic, and Styrofoam Products, Disposable Type ,Including Wax Paper, Aluminum Foil and Cellophane
<b>640-69</b>	Sheeting, Slip, Paper
<b>640-70</b>	Shelf Paper
<b>640-75</b>	Toilet Tissues, Paper Towels, and Toilet Seat Covers
<b>640-80</b>	Waxed Paper, Aluminum Foil and Cellophane
<b>640-85</b>	Wipers, Shop and Food Service Use
<b>640-87</b>	Wrapping Paper, Brown Kraft Paper, etc.
<b>645</b>	<b>PAPER, FOR OFFICE AND PRINT SHOP USE</b>
<b>645-10</b>	Announcement Stock, Including Recycled
<b>645-15</b>	Backing Sheets and Liners for Decals, Bumper Stickers, etc., Crack and Peel)
<b>645-18</b>	Boards: Poster, Pressboard, Railroad, etc., Including Recycled
<b>645-21</b>	Bond Paper, Including Recycled
<b>645-25</b>	Book Paper, Including Recycled
<b>645-28</b>	Bristol, Including Recycled
<b>645-30</b>	Carbonless Paper, Chemical Transfer, Including Recycled
<b>645-31</b>	Card Stock, Including Recycled
<b>645-32</b>	Coated Paper, Not Otherwise Classified, Including Recycled
<b>645-33</b>	Copy Paper, Specialized High Speed, Including Recycled
<b>645-35</b>	Cover Stock, Including Recycled
<b>645-39</b>	Duplicator and Mimeograph Paper, Including Recycled
<b>645-44</b>	Facsimile (Fax) Paper, Including Recycled

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1742956017400 / 83234
<b>Vendor Name</b>	NOLANS OFFICE PRODUCTS INC.
<b>Vendor Address</b>	16120 COLLEGE OAK STE 105 SAN ANTONIO, TX 78249-4044 USA
<b>County</b>	BEXAR
<b>Contact</b>	Sandra Nolan
<b>Phone/Fax</b>	210-653-7770 / 210-653-7766
<b>Email Address</b>	<a href="mailto:mark@nolansonline.com">mark@nolansonline.com</a>
<b>Website</b>	<a href="http://NOLANSONLINE.COM">http://NOLANSONLINE.COM</a>
<b>Business Description</b>	OFFICE PRODUCTS,COMPUTER SUPPLIES,OFFICE FURNITURE,OFFICE MACHINES,JANITORIAL SUPPLIES,AD SPECIALTY/PROMO ITEMS,PRINTING,SILKSCREEN-EMBR SHIRTS,RUBBERSTAMPS,NAME BADGES/TAGS
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	13-MAY-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	14-OCT-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>641-60</b>	Plastic and Styrofoam Products: Cups, Forks, Plastic Coated Dishes, Plastic Food Wrap, Cooking Bags, Sandwich Bags, Spoons, Straws, Doilies, etc., Environmentally Certified Products
<b>641-66</b>	Recycled Paper, Plastic, and Styrofoam Products, Disposable Type, Including Wax Paper, Aluminum Foil and Cellophane, Environmentally Certified Products
<b>641-69</b>	Sheeting, Slip, Paper, Environmentally Certified Products
<b>641-70</b>	Shelf Paper, Environmentally Certified Products
<b>641-75</b>	Toilet Tissues, Paper Towels, and Toilet Seat Covers, Environmentally Certified Products
<b>641-80</b>	Waxed Paper, Aluminum Foil and Cellophane, Environmentally Certified Products
<b>641-85</b>	Wipers, Shop and Food Service Use, Environmentally Certified Products
<b>641-87</b>	Wrapping Paper, Brown Kraft Paper, etc., Environmentally Certified Products
<b>645</b>	<b>PAPER, FOR OFFICE AND PRINT SHOP USE</b>
<b>645-18</b>	Boards: Poster, Pressboard, Railroad, etc., Including Recycled
<b>645-31</b>	Card Stock, Including Recycled
<b>645-44</b>	Facsimile (Fax) Paper, Including Recycled
<b>645-66</b>	Onionskin (Including Recycled)
<b>645-68</b>	Parchment Paper, Including Recycled
<b>645-71</b>	Poster Paper, Including Recycled
<b>645-80</b>	Stationery With Envelopes, Including Recycled
<b>645-88</b>	Teletype and Telex Paper, Including Recycled
<b>650</b>	<b>PARK, PLAYGROUND, RECREATIONAL AREA AND SWIMMING POOL EQUIPMENT AND SUPPLIES</b>
<b>650-06</b>	Benches, Park, Including Bus Stop Benches
<b>650-10</b>	Bicycle Racks
<b>650-12</b>	Climbers, Playground
<b>650-18</b>	Combination Sets, Playground
<b>650-36</b>	Picnic Tables
<b>650-38</b>	Playground Equipment, (Not Otherwise Classified), (See 420-04 for Bleachers)

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1742983924800 / 87102
<b>Vendor Name</b>	SPECTRUM PAPER CO., INC.
<b>Vendor Address</b>	27 CONCORD ST EL PASO, TX 79906-4915 USA
<b>County</b>	EL PASO
<b>Contact</b>	Maxine Brown-Soto
<b>Phone/Fax</b>	915-595-0020 / 915-595-3435
<b>Email Address</b>	<a href="mailto:maxine@spectrumpaper.com">maxine@spectrumpaper.com</a>
<b>Website</b>	<a href="http://www.spectrumpaper.com">http://www.spectrumpaper.com</a>
<b>Business Description</b>	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
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	29-JAN-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	01-NOV-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<u>E</u>
	Commodity items shown above are available for district(s) 24



<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>640-75</b>	Toilet Tissues, Paper Towels, and Toilet Seat Covers
<b>640-80</b>	Waxed Paper, Aluminum Foil and Cellophane
<b>640-85</b>	Wipers, Shop and Food Service Use
<b>640-87</b>	Wrapping Paper, Brown Kraft Paper, etc.
<b>645</b>	<b>PAPER, FOR OFFICE AND PRINT SHOP USE</b>
<b>645-10</b>	Announcement Stock, Including Recycled
<b>645-15</b>	Backing Sheets and Liners for Decals, Bumper Stickers, etc., Crack and Peel)
<b>645-18</b>	Boards: Poster, Pressboard, Railroad, etc., Including Recycled
<b>645-21</b>	Bond Paper, Including Recycled
<b>645-25</b>	Book Paper, Including Recycled
<b>645-28</b>	Bristol, Including Recycled
<b>645-30</b>	Carbonless Paper, Chemical Transfer, Including Recycled
<b>645-31</b>	Card Stock, Including Recycled
<b>645-32</b>	Coated Paper, Not Otherwise Classified, Including Recycled
<b>645-33</b>	Copy Paper, Specialized High Speed, Including Recycled
<b>645-35</b>	Cover Stock, Including Recycled
<b>645-39</b>	Duplicator and Mimeograph Paper, Including Recycled
<b>645-44</b>	Facsimile (Fax) Paper, Including Recycled
<b>645-47</b>	Gummed Paper, Including Recycled
<b>645-51</b>	Index Paper, Including Recycled
<b>645-54</b>	Kenaf Tree Free Paper, Including Recycled
<b>645-55</b>	Ledger Pape, (Including Recycled
<b>645-58</b>	Manifold Paper, Including Recycled
<b>645-59</b>	Map Pape, Including Recycled
<b>645-61</b>	Newsprint, Including Recycled
<b>645-64</b>	Offset Paper, Including Recycled
<b>645-66</b>	Onionskin (Including Recycled)
<b>645-68</b>	Parchment Paper, Including Recycled
<b>645-69</b>	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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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

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**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](mailto: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 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	
<b>Vendor ID / Vendor Number</b>	1742839503600 / 01586
<b>Vendor Name</b>	GENERAL LABELS & PRINTING, LLC
<b>Vendor Address</b>	2000 E. MILLS AVE. EL PASO, TX 79901 USA
<b>County</b>	EL PASO
<b>Contact</b>	Jose Gerdo Jr
<b>Phone/Fax</b>	915-532-7131 / 915-532-0933
<b>Email Address</b>	<a href="mailto:joseg2@glabels.com">joseg2@glabels.com</a>
<b>Website</b>	
<b>Business Description</b>	Manufacturing of pressure sensitive labels and flexographic printing.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( N -Not on CMBL )</u>
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	01-SEP-2022
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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



<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>204</b>	<b>COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS</b>
<b>204-76</b>	*Printers, Inkjet
<b>204-77</b>	*Printers, Laser
<b>204-80</b>	*Printers, Thermal
<b>204-88</b>	*Scanners, Document: Handheld, Desktop and High Volume
<b>204-89</b>	*Scanners and Readers, Magnetic Strip
<b>204-90</b>	*Scanners and Readers, Optical Character and Magnetic Type: Bar Code, Remittance Scanner and Processors, Point of Sale Scanners, etc.
<b>395</b>	<b>FORMS, CONTINUOUS: COMPUTER PAPER, FORM LABELS, SNAP-OUT FORMS, AND FOLDERS FOR FORMS</b>
<b>395-25</b>	Continuous Form Labels, Pressure Sensitive, Custom
<b>395-27</b>	Continuous Form Labels, Pressure Sensitive, Stock
<b>395-81</b>	Snap-Out Forms, Tab Card Set
<b>610</b>	<b>OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES</b>
<b>610-34</b>	Recycled Ribbons
<b>610-63</b>	*Ribbons, Teleprinter and Teletype, All Types
<b>610-91</b>	Ribbons, Typesetting, All Types
<b>700</b>	<b>PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER</b>
<b>700-07</b>	Bar Code Printing and Sorting Systems
<b>700-25</b>	Direct Impression Typesetting Machines and Supplies
<b>700-27</b>	Folding, Scoring, and Perforating Equipment
<b>700-30</b>	Graphic Art Supplies: Films and Chemistry, Opaguing Supplies, Proofing Papers, Stripping Base, etc.
<b>700-32</b>	Imprinting Machine Systems Including Accessories and Supplies, Silk Screen
<b>700-53</b>	Offset Plate Makers and Processors
<b>700-57</b>	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)
<b>700-78</b>	Sign Die Cutting Machines

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1010905986400 / 55064
<b>Vendor Name</b>	SIMBA INDUSTRIES
<b>Vendor Address</b>	PO BOX 3141 GRAPEVINE, TX 76099-3141 USA
<b>County</b>	TARRANT
<b>Contact</b>	Owner/Vickie Kasten
<b>Phone/Fax</b>	817-251-4800 / 817-722-8377
<b>Email Address</b>	<a href="mailto:sales@simbaindustries.com">sales@simbaindustries.com</a>
<b>Website</b>	<a href="http://www.simbaindustries.com">http://www.simbaindustries.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	16-MAY-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-AUG-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>700-53</b>	Offset Plate Makers and Processors
<b>700-55</b>	Offset Printing, Duplicating and Lithographing Machines and Equipment , Smaller than 17 In. by 22 In.
<b>700-56</b>	Offset Printing, Duplicating and Lithographing Machines and Equipment, For 17 in. x 22 in. and Larger
<b>700-57</b>	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)
<b>700-58</b>	*Proofing Systems
<b>700-62</b>	Paper Cutters and Trimmers
<b>700-63</b>	Paper and Chemistry for Diffusion Transfer, Photographic, Graphic Arts
<b>700-65</b>	Paper Drilling Machines
<b>700-68</b>	Paper Joggers
<b>700-69</b>	Paper Production and Processing Equipment and Supplies (Not Otherwise Classified)
<b>700-70</b>	Printing Presses (Not Otherwise Classified)
<b>700-71</b>	Paper and Film Shredders
<b>700-72</b>	Photocompositors (Photo Typesetting Machines) and Supplies (See 700-28 for Processors)
<b>700-73</b>	*Printing Presses, Offset; and Accessories
<b>700-74</b>	Punching and Binding Machines, Electric, Including Comb and Coil Type
<b>700-75</b>	Punching and Binding Machines, Manual, Including Comb and Coil Type
<b>700-76</b>	Rollers for Offset Presses
<b>700-77</b>	Sign Engraving Equipment
<b>700-78</b>	Sign Die Cutting Machines
<b>700-79</b>	Sign Presses, Rollers, Supplies, etc.
<b>700-80</b>	Stereotype Metal
<b>700-82</b>	Signature Reproduction Machines, Pen and Ink Type
<b>700-85</b>	Typesetting Machines and Supplies, Ludlow
<b>700-88</b>	Typesetting Machines and Supplies, Monotype

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1204994012000 / 49485
<b>Vendor Name</b>	WORLD WIDE IMAGING SUPPLIES
<b>Vendor Address</b>	PO BOX 591220 SAN ANTONIO, TX 78259-0110 USA
<b>County</b>	BEXAR
<b>Contact</b>	Pamela Ayon
<b>Phone/Fax</b>	866-497-4617 / 210-495-5459
<b>Email Address</b>	<a href="mailto:pam@worldwideimagingsupplies.com">pam@worldwideimagingsupplies.com</a>
<b>Website</b>	<a href="http://www.WorldWideImagingSupplies.com">http://www.WorldWideImagingSupplies.com</a>
<b>Business Description</b>	Commodities Wholesaler/Reseller, Printer Ink & Toner, Office Products
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	16-AUG-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	07-FEB-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>207</b>	<b>COMPUTER ACCESSORIES AND SUPPLIES</b>
<b>207-72</b>	*Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.
<b>207-79</b>	*Recycled Computer Accessories and Supplies
<b>600</b>	<b>OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES</b>
<b>600-61</b>	*Fax Machines, Parts and Supplies (See Class 726 for Industrial Type and Class 645 for Paper)
<b>600-73</b>	Office Machines, Equipment, Accessories, and Supplies, Recycled
<b>610</b>	<b>OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES</b>
<b>610-34</b>	Recycled Ribbons
<b>610-56</b>	*Ribbons, Computer and Data Processing, All Types (See 610-73 For Tab)
<b>615</b>	<b>OFFICE SUPPLIES, GENERAL</b>
<b>615-60</b>	Office Supplies, General (Not Otherwise Classified)
<b>700</b>	<b>PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER</b>
<b>700-57</b>	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)
<b>700-95</b>	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: 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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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		\$ <del>460,000</del>	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

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**From:** Bid Opportunities  
**Sent:** Tuesday, January 18, 2022 7:50 PM  
**To:** 'joseg2@glabels.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 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](mailto: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 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	
<b>Vendor ID / Vendor Number</b>	1742839503600 / 01586
<b>Vendor Name</b>	GENERAL LABELS & PRINTING, LLC
<b>Vendor Address</b>	2000 E. MILLS AVE. EL PASO, TX 79901 USA
<b>County</b>	EL PASO
<b>Contact</b>	Jose Gerdo Jr
<b>Phone/Fax</b>	915-532-7131 / 915-532-0933
<b>Email Address</b>	<a href="mailto:joseg2@glabels.com">joseg2@glabels.com</a>
<b>Website</b>	
<b>Business Description</b>	Manufacturing of pressure sensitive labels and flexographic printing.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( N -Not on CMBL )</u>
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	01-SEP-2022
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>204</b>	<b>COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS</b>
<b>204-76</b>	*Printers, Inkjet
<b>204-77</b>	*Printers, Laser
<b>204-80</b>	*Printers, Thermal
<b>204-88</b>	*Scanners, Document: Handheld, Desktop and High Volume
<b>204-89</b>	*Scanners and Readers, Magnetic Strip
<b>204-90</b>	*Scanners and Readers, Optical Character and Magnetic Type: Bar Code, Remittance Scanner and Processors, Point of Sale Scanners, etc.
<b>395</b>	<b>FORMS, CONTINUOUS: COMPUTER PAPER, FORM LABELS, SNAP-OUT FORMS, AND FOLDERS FOR FORMS</b>
<b>395-25</b>	Continuous Form Labels, Pressure Sensitive, Custom
<b>395-27</b>	Continuous Form Labels, Pressure Sensitive, Stock
<b>395-81</b>	Snap-Out Forms, Tab Card Set
<b>610</b>	<b>OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES</b>
<b>610-34</b>	Recycled Ribbons
<b>610-63</b>	*Ribbons, Teleprinter and Teletype, All Types
<b>610-91</b>	Ribbons, Typesetting, All Types
<b>700</b>	<b>PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER</b>
<b>700-07</b>	Bar Code Printing and Sorting Systems
<b>700-25</b>	Direct Impression Typesetting Machines and Supplies
<b>700-27</b>	Folding, Scoring, and Perforating Equipment
<b>700-30</b>	Graphic Art Supplies: Films and Chemistry, Opaguing Supplies, Proofing Papers, Stripping Base, etc.
<b>700-32</b>	Imprinting Machine Systems Including Accessories and Supplies, Silk Screen
<b>700-53</b>	Offset Plate Makers and Processors
<b>700-57</b>	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)
<b>700-78</b>	Sign Die Cutting Machines

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1010905986400 / 55064
<b>Vendor Name</b>	SIMBA INDUSTRIES
<b>Vendor Address</b>	PO BOX 3141 GRAPEVINE, TX 76099-3141 USA
<b>County</b>	TARRANT
<b>Contact</b>	Owner/Vickie Kasten
<b>Phone/Fax</b>	817-251-4800 / 817-722-8377
<b>Email Address</b>	<a href="mailto:sales@simbaindustries.com">sales@simbaindustries.com</a>
<b>Website</b>	<a href="http://www.simbaindustries.com">http://www.simbaindustries.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	16-MAY-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-AUG-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>700-53</b>	Offset Plate Makers and Processors
<b>700-55</b>	Offset Printing, Duplicating and Lithographing Machines and Equipment , Smaller than 17 In. by 22 In.
<b>700-56</b>	Offset Printing, Duplicating and Lithographing Machines and Equipment, For 17 in. x 22 in. and Larger
<b>700-57</b>	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)
<b>700-58</b>	*Proofing Systems
<b>700-62</b>	Paper Cutters and Trimmers
<b>700-63</b>	Paper and Chemistry for Diffusion Transfer, Photographic, Graphic Arts
<b>700-65</b>	Paper Drilling Machines
<b>700-68</b>	Paper Joggers
<b>700-69</b>	Paper Production and Processing Equipment and Supplies (Not Otherwise Classified)
<b>700-70</b>	Printing Presses (Not Otherwise Classified)
<b>700-71</b>	Paper and Film Shredders
<b>700-72</b>	Photocompositors (Photo Typesetting Machines) and Supplies (See 700-28 for Processors)
<b>700-73</b>	*Printing Presses, Offset; and Accessories
<b>700-74</b>	Punching and Binding Machines, Electric, Including Comb and Coil Type
<b>700-75</b>	Punching and Binding Machines, Manual, Including Comb and Coil Type
<b>700-76</b>	Rollers for Offset Presses
<b>700-77</b>	Sign Engraving Equipment
<b>700-78</b>	Sign Die Cutting Machines
<b>700-79</b>	Sign Presses, Rollers, Supplies, etc.
<b>700-80</b>	Stereotype Metal
<b>700-82</b>	Signature Reproduction Machines, Pen and Ink Type
<b>700-85</b>	Typesetting Machines and Supplies, Ludlow
<b>700-88</b>	Typesetting Machines and Supplies, Monotype

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1204994012000 / 49485
<b>Vendor Name</b>	WORLD WIDE IMAGING SUPPLIES
<b>Vendor Address</b>	PO BOX 591220 SAN ANTONIO, TX 78259-0110 USA
<b>County</b>	BEXAR
<b>Contact</b>	Pamela Ayon
<b>Phone/Fax</b>	866-497-4617 / 210-495-5459
<b>Email Address</b>	<a href="mailto:pam@worldwideimagingsupplies.com">pam@worldwideimagingsupplies.com</a>
<b>Website</b>	<a href="http://www.WorldWideImagingSupplies.com">http://www.WorldWideImagingSupplies.com</a>
<b>Business Description</b>	Commodities Wholesaler/Reseller, Printer Ink & Toner, Office Products
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	16-AUG-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	07-FEB-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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



<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>207</b>	<b>COMPUTER ACCESSORIES AND SUPPLIES</b>
<b>207-72</b>	*Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.
<b>207-79</b>	*Recycled Computer Accessories and Supplies
<b>600</b>	<b>OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES</b>
<b>600-61</b>	*Fax Machines, Parts and Supplies (See Class 726 for Industrial Type and Class 645 for Paper)
<b>600-73</b>	Office Machines, Equipment, Accessories, and Supplies, Recycled
<b>610</b>	<b>OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES</b>
<b>610-34</b>	Recycled Ribbons
<b>610-56</b>	*Ribbons, Computer and Data Processing, All Types (See 610-73 For Tab)
<b>615</b>	<b>OFFICE SUPPLIES, GENERAL</b>
<b>615-60</b>	Office Supplies, General (Not Otherwise Classified)
<b>700</b>	<b>PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER</b>
<b>700-57</b>	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)
<b>700-95</b>	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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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
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

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**From:** Bid Opportunities  
**Sent:** Tuesday, January 18, 2022 7:51 PM  
**To:** 'joseg2@glabels.com'; 'sales@simbaindustries.com'; 'pam@worldwideimagingssupplies.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](mailto: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 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	
<b>Vendor ID / Vendor Number</b>	1742839503600 / 01586
<b>Vendor Name</b>	GENERAL LABELS & PRINTING, LLC
<b>Vendor Address</b>	2000 E. MILLS AVE. EL PASO, TX 79901 USA
<b>County</b>	EL PASO
<b>Contact</b>	Jose Gerdo Jr
<b>Phone/Fax</b>	915-532-7131 / 915-532-0933
<b>Email Address</b>	<a href="mailto:joseg2@glabels.com">joseg2@glabels.com</a>
<b>Website</b>	
<b>Business Description</b>	Manufacturing of pressure sensitive labels and flexographic printing.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( N -Not on CMBL )</u>
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	01-SEP-2022
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>204</b>	<b>COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS</b>
<b>204-76</b>	*Printers, Inkjet
<b>204-77</b>	*Printers, Laser
<b>204-80</b>	*Printers, Thermal
<b>204-88</b>	*Scanners, Document: Handheld, Desktop and High Volume
<b>204-89</b>	*Scanners and Readers, Magnetic Strip
<b>204-90</b>	*Scanners and Readers, Optical Character and Magnetic Type: Bar Code, Remittance Scanner and Processors, Point of Sale Scanners, etc.
<b>395</b>	<b>FORMS, CONTINUOUS: COMPUTER PAPER, FORM LABELS, SNAP-OUT FORMS, AND FOLDERS FOR FORMS</b>
<b>395-25</b>	Continuous Form Labels, Pressure Sensitive, Custom
<b>395-27</b>	Continuous Form Labels, Pressure Sensitive, Stock
<b>395-81</b>	Snap-Out Forms, Tab Card Set
<b>610</b>	<b>OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES</b>
<b>610-34</b>	Recycled Ribbons
<b>610-63</b>	*Ribbons, Teleprinter and Teletype, All Types
<b>610-91</b>	Ribbons, Typesetting, All Types
<b>700</b>	<b>PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER</b>
<b>700-07</b>	Bar Code Printing and Sorting Systems
<b>700-25</b>	Direct Impression Typesetting Machines and Supplies
<b>700-27</b>	Folding, Scoring, and Perforating Equipment
<b>700-30</b>	Graphic Art Supplies: Films and Chemistry, Opaguing Supplies, Proofing Papers, Stripping Base, etc.
<b>700-32</b>	Imprinting Machine Systems Including Accessories and Supplies, Silk Screen
<b>700-53</b>	Offset Plate Makers and Processors
<b>700-57</b>	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)
<b>700-78</b>	Sign Die Cutting Machines



CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1010905986400 / 55064
<b>Vendor Name</b>	SIMBA INDUSTRIES
<b>Vendor Address</b>	PO BOX 3141 GRAPEVINE, TX 76099-3141 USA
<b>County</b>	TARRANT
<b>Contact</b>	Owner/Vickie Kasten
<b>Phone/Fax</b>	817-251-4800 / 817-722-8377
<b>Email Address</b>	<a href="mailto:sales@simbaindustries.com">sales@simbaindustries.com</a>
<b>Website</b>	<a href="http://www.simbaindustries.com">http://www.simbaindustries.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	16-MAY-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-AUG-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>700-53</b>	Offset Plate Makers and Processors
<b>700-55</b>	Offset Printing, Duplicating and Lithographing Machines and Equipment , Smaller than 17 In. by 22 In.
<b>700-56</b>	Offset Printing, Duplicating and Lithographing Machines and Equipment, For 17 in. x 22 in. and Larger
<b>700-57</b>	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)
<b>700-58</b>	*Proofing Systems
<b>700-62</b>	Paper Cutters and Trimmers
<b>700-63</b>	Paper and Chemistry for Diffusion Transfer, Photographic, Graphic Arts
<b>700-65</b>	Paper Drilling Machines
<b>700-68</b>	Paper Joggers
<b>700-69</b>	Paper Production and Processing Equipment and Supplies (Not Otherwise Classified)
<b>700-70</b>	Printing Presses (Not Otherwise Classified)
<b>700-71</b>	Paper and Film Shredders
<b>700-72</b>	Photocompositors (Photo Typesetting Machines) and Supplies (See 700-28 for Processors)
<b>700-73</b>	*Printing Presses, Offset; and Accessories
<b>700-74</b>	Punching and Binding Machines, Electric, Including Comb and Coil Type
<b>700-75</b>	Punching and Binding Machines, Manual, Including Comb and Coil Type
<b>700-76</b>	Rollers for Offset Presses
<b>700-77</b>	Sign Engraving Equipment
<b>700-78</b>	Sign Die Cutting Machines
<b>700-79</b>	Sign Presses, Rollers, Supplies, etc.
<b>700-80</b>	Stereotype Metal
<b>700-82</b>	Signature Reproduction Machines, Pen and Ink Type
<b>700-85</b>	Typesetting Machines and Supplies, Ludlow
<b>700-88</b>	Typesetting Machines and Supplies, Monotype

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1204994012000 / 49485
<b>Vendor Name</b>	WORLD WIDE IMAGING SUPPLIES
<b>Vendor Address</b>	PO BOX 591220 SAN ANTONIO, TX 78259-0110 USA
<b>County</b>	BEXAR
<b>Contact</b>	Pamela Ayon
<b>Phone/Fax</b>	866-497-4617 / 210-495-5459
<b>Email Address</b>	<a href="mailto:pam@worldwideimagingsupplies.com">pam@worldwideimagingsupplies.com</a>
<b>Website</b>	<a href="http://www.WorldWideImagingSupplies.com">http://www.WorldWideImagingSupplies.com</a>
<b>Business Description</b>	Commodities Wholesaler/Reseller, Printer Ink & Toner, Office Products
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	16-AUG-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	07-FEB-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>207</b>	<b>COMPUTER ACCESSORIES AND SUPPLIES</b>
<b>207-72</b>	*Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.
<b>207-79</b>	*Recycled Computer Accessories and Supplies
<b>600</b>	<b>OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES</b>
<b>600-61</b>	*Fax Machines, Parts and Supplies (See Class 726 for Industrial Type and Class 645 for Paper)
<b>600-73</b>	Office Machines, Equipment, Accessories, and Supplies, Recycled
<b>610</b>	<b>OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES</b>
<b>610-34</b>	Recycled Ribbons
<b>610-56</b>	*Ribbons, Computer and Data Processing, All Types (See 610-73 For Tab)
<b>615</b>	<b>OFFICE SUPPLIES, GENERAL</b>
<b>615-60</b>	Office Supplies, General (Not Otherwise Classified)
<b>700</b>	<b>PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER</b>
<b>700-57</b>	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)
<b>700-95</b>	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: 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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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		\$ <b>2,530,000</b>	2.40868 %
RT Dodge	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	31-0975266	\$ <b>200,000</b>	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

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**From:** Bid Opportunities  
**Sent:** Tuesday, January 18, 2022 7:53 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 - 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](mailto: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 resolvable 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	
<b>Vendor ID / Vendor Number</b>	1742839503600 / 01586
<b>Vendor Name</b>	GENERAL LABELS & PRINTING, LLC
<b>Vendor Address</b>	2000 E. MILLS AVE. EL PASO, TX 79901 USA
<b>County</b>	EL PASO
<b>Contact</b>	Jose Gerdo Jr
<b>Phone/Fax</b>	915-532-7131 / 915-532-0933
<b>Email Address</b>	<a href="mailto:joseg2@glabels.com">joseg2@glabels.com</a>
<b>Website</b>	
<b>Business Description</b>	Manufacturing of pressure sensitive labels and flexographic printing.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( N -Not on CMBL )</u>
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	01-SEP-2022
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>204</b>	<b>COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS</b>
<b>204-76</b>	*Printers, Inkjet
<b>204-77</b>	*Printers, Laser
<b>204-80</b>	*Printers, Thermal
<b>204-88</b>	*Scanners, Document: Handheld, Desktop and High Volume
<b>204-89</b>	*Scanners and Readers, Magnetic Strip
<b>204-90</b>	*Scanners and Readers, Optical Character and Magnetic Type: Bar Code, Remittance Scanner and Processors, Point of Sale Scanners, etc.
<b>395</b>	<b>FORMS, CONTINUOUS: COMPUTER PAPER, FORM LABELS, SNAP-OUT FORMS, AND FOLDERS FOR FORMS</b>
<b>395-25</b>	Continuous Form Labels, Pressure Sensitive, Custom
<b>395-27</b>	Continuous Form Labels, Pressure Sensitive, Stock
<b>395-81</b>	Snap-Out Forms, Tab Card Set
<b>610</b>	<b>OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES</b>
<b>610-34</b>	Recycled Ribbons
<b>610-63</b>	*Ribbons, Teleprinter and Teletype, All Types
<b>610-91</b>	Ribbons, Typesetting, All Types
<b>700</b>	<b>PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER</b>
<b>700-07</b>	Bar Code Printing and Sorting Systems
<b>700-25</b>	Direct Impression Typesetting Machines and Supplies
<b>700-27</b>	Folding, Scoring, and Perforating Equipment
<b>700-30</b>	Graphic Art Supplies: Films and Chemistry, Opaguing Supplies, Proofing Papers, Stripping Base, etc.
<b>700-32</b>	Imprinting Machine Systems Including Accessories and Supplies, Silk Screen
<b>700-53</b>	Offset Plate Makers and Processors
<b>700-57</b>	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)
<b>700-78</b>	Sign Die Cutting Machines

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1010905986400 / 55064
<b>Vendor Name</b>	SIMBA INDUSTRIES
<b>Vendor Address</b>	PO BOX 3141 GRAPEVINE, TX 76099-3141 USA
<b>County</b>	TARRANT
<b>Contact</b>	Owner/Vickie Kasten
<b>Phone/Fax</b>	817-251-4800 / 817-722-8377
<b>Email Address</b>	<a href="mailto:sales@simbaindustries.com">sales@simbaindustries.com</a>
<b>Website</b>	<a href="http://www.simbaindustries.com">http://www.simbaindustries.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	16-MAY-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-AUG-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>700-53</b>	Offset Plate Makers and Processors
<b>700-55</b>	Offset Printing, Duplicating and Lithographing Machines and Equipment , Smaller than 17 In. by 22 In.
<b>700-56</b>	Offset Printing, Duplicating and Lithographing Machines and Equipment, For 17 in. x 22 in. and Larger
<b>700-57</b>	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)
<b>700-58</b>	*Proofing Systems
<b>700-62</b>	Paper Cutters and Trimmers
<b>700-63</b>	Paper and Chemistry for Diffusion Transfer, Photographic, Graphic Arts
<b>700-65</b>	Paper Drilling Machines
<b>700-68</b>	Paper Joggers
<b>700-69</b>	Paper Production and Processing Equipment and Supplies (Not Otherwise Classified)
<b>700-70</b>	Printing Presses (Not Otherwise Classified)
<b>700-71</b>	Paper and Film Shredders
<b>700-72</b>	Photocompositors (Photo Typesetting Machines) and Supplies (See 700-28 for Processors)
<b>700-73</b>	*Printing Presses, Offset; and Accessories
<b>700-74</b>	Punching and Binding Machines, Electric, Including Comb and Coil Type
<b>700-75</b>	Punching and Binding Machines, Manual, Including Comb and Coil Type
<b>700-76</b>	Rollers for Offset Presses
<b>700-77</b>	Sign Engraving Equipment
<b>700-78</b>	Sign Die Cutting Machines
<b>700-79</b>	Sign Presses, Rollers, Supplies, etc.
<b>700-80</b>	Stereotype Metal
<b>700-82</b>	Signature Reproduction Machines, Pen and Ink Type
<b>700-85</b>	Typesetting Machines and Supplies, Ludlow
<b>700-88</b>	Typesetting Machines and Supplies, Monotype



CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1204994012000 / 49485
<b>Vendor Name</b>	WORLD WIDE IMAGING SUPPLIES
<b>Vendor Address</b>	PO BOX 591220 SAN ANTONIO, TX 78259-0110 USA
<b>County</b>	BEXAR
<b>Contact</b>	Pamela Ayon
<b>Phone/Fax</b>	866-497-4617 / 210-495-5459
<b>Email Address</b>	<a href="mailto:pam@worldwideimagingsupplies.com">pam@worldwideimagingsupplies.com</a>
<b>Website</b>	<a href="http://www.WorldWideImagingSupplies.com">http://www.WorldWideImagingSupplies.com</a>
<b>Business Description</b>	Commodities Wholesaler/Reseller, Printer Ink & Toner, Office Products
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	16-AUG-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	07-FEB-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>207</b>	<b>COMPUTER ACCESSORIES AND SUPPLIES</b>
<b>207-72</b>	*Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.
<b>207-79</b>	*Recycled Computer Accessories and Supplies
<b>600</b>	<b>OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES</b>
<b>600-61</b>	*Fax Machines, Parts and Supplies (See Class 726 for Industrial Type and Class 645 for Paper)
<b>600-73</b>	Office Machines, Equipment, Accessories, and Supplies, Recycled
<b>610</b>	<b>OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES</b>
<b>610-34</b>	Recycled Ribbons
<b>610-56</b>	*Ribbons, Computer and Data Processing, All Types (See 610-73 For Tab)
<b>615</b>	<b>OFFICE SUPPLIES, GENERAL</b>
<b>615-60</b>	Office Supplies, General (Not Otherwise Classified)
<b>700</b>	<b>PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER</b>
<b>700-57</b>	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)
<b>700-95</b>	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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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		\$	%
	<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

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**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](mailto: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 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	
<b>Vendor ID / Vendor Number</b>	1541521239600 / 518945
<b>Vendor Name</b>	ACROSYS CORPORATION
<b>Vendor Address</b>	PO BOX 1472 SUGAR LAND, TX 77487-1472 USA
<b>County</b>	FORT BEND
<b>Contact</b>	Alexander O. Nworji
<b>Phone/Fax</b>	832-830-8412 / 832-530-4907
<b>Email Address</b>	<a href="mailto:anworji@acrosys.com">anworji@acrosys.com</a>
<b>Website</b>	<a href="http://www.acrosys.com">http://www.acrosys.com</a>
<b>Business Description</b>	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 <a href="http://www.acrosys.com">www.acrosys.com</a>
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	15-SEP-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	09-MAR-2024
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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



<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>208-61</b>	*OCR and Scanner Software, Microcomputer
<b>208-62</b>	*Photo Identification Software, Microcomputer
<b>208-63</b>	*Personnel Software, Microcomputer
<b>208-64</b>	*Postage/Mailing and Shipping Software, Microcomputer
<b>208-65</b>	*Point of Sale Software, Microcomputer
<b>208-66</b>	*Professional: Computer Training, E-learning, Hospital/Pharmacy, Legal, etc. Software, Microcomputer
<b>208-67</b>	*Programming: Basic, Assembler, Computer Assisted Software Engineering Tools (CASE), Libraries, etc., Microcomputer.
<b>208-68</b>	*Project Management Software, Microcomputer
<b>208-70</b>	*Printing Software, Microcomputer
<b>208-71</b>	*Procurement Software, Microcomputer
<b>208-72</b>	*Procurement and Accounting Taxonomy Software, Microcomputer
<b>208-76</b>	*Real Estate/Property Management Software, Microcomputer
<b>208-77</b>	*Recycled Software, Microcomputer
<b>208-78</b>	*Redaction, De-identification Software
<b>208-80</b>	*Software, Microcomputer (Not Otherwise Classified)
<b>208-81</b>	*Software For Computer Software Training, Microcomputer
<b>208-82</b>	*Scientific, Statistical, Engineering, Mathematical, and Mapping Software, Including Photogrammetry, Microcomputer
<b>208-83</b>	*Shipping, Postal Management and Address Verification Software, Microcomputer
<b>208-84</b>	*Spreadsheet Software, Microcomputer
<b>208-85</b>	*Surveying Systems Software, Microcomputer
<b>208-86</b>	*Sound or Music Editing Software, Microcomputer
<b>208-87</b>	*Tools, Programming and Case Software, Microcomputer
<b>208-88</b>	*Software, Monitoring, Microcomputer
<b>208-89</b>	*Threat Alert Software, Microcomputer
<b>208-90</b>	*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	
<b>Vendor ID / Vendor Number</b>	1260549420700 / 529667
<b>Vendor Name</b>	MRP LLC
<b>Vendor Address</b>	7901 CAMERON RD BUILDING 2 SUITE 331 AUSTIN, TX 78754-3831 USA
<b>County</b>	TRAVIS
<b>Contact</b>	MITESH PATEL
<b>Phone/Fax</b>	404-388-4746 / 404-506-9134
<b>Email Address</b>	<a href="mailto:Mitesh.Patel@itignite.com">Mitesh.Patel@itignite.com</a>
<b>Website</b>	<a href="http://www.itignite.com">http://www.itignite.com</a>
<b>Business Description</b>	Project , Portfolio, Agile, Resource, Financial, Technology Business, ERP , CLOUD, Information Systems, Staffing, Computer Services, Consulting
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	22-NOV-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	27-SEP-2025
<b>HUB Eligibility</b>	<u>AS ( Asian-Pacific American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>208-80</b>	*Software, Microcomputer (Not Otherwise Classified)
<b>208-81</b>	*Software For Computer Software Training, Microcomputer
<b>208-82</b>	*Scientific, Statistical, Engineering, Mathematical, and Mapping Software, Including Photogrammetry, Microcomputer
<b>208-83</b>	*Shipping, Postal Management and Address Verification Software, Microcomputer
<b>208-84</b>	*Spreadsheet Software, Microcomputer
<b>208-85</b>	*Surveying Systems Software, Microcomputer
<b>208-86</b>	*Sound or Music Editing Software, Microcomputer
<b>208-87</b>	*Tools, Programming and Case Software, Microcomputer
<b>208-88</b>	*Software, Monitoring, Microcomputer
<b>208-89</b>	*Threat Alert Software, Microcomputer
<b>208-90</b>	*Utilities: Back-up, Batch File, Firewall, Menus, Operating System, Network Operating System, Network Management, Recovery, Screen, Security, Virus Protection, etc., Microcomputer
<b>208-94</b>	*Word Processing, Text Editors, Spell Checkers, Microcomputer

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1640959178700 / 50872
<b>Vendor Name</b>	NIPUN SYSTEMS INC.
<b>Vendor Address</b>	10105 SWAN VALLEY LN AUSTIN, TX 78759-3054 USA
<b>County</b>	TRAVIS
<b>Contact</b>	Hari Maralla
<b>Phone/Fax</b>	512-466-8357 / 866-628-7535
<b>Email Address</b>	<a href="mailto:tx@NipunSys.com">tx@NipunSys.com</a>
<b>Website</b>	<a href="http://www.nipunsys.com">http://www.nipunsys.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	22-JAN-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	10-APR-2023
<b>HUB Eligibility</b>	<u>AS ( Asian-Pacific American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>208-55</b>	*Inventory Management Software, Microcomputer
<b>208-56</b>	*Logistics and Supply Chain Software, Microcomputer
<b>208-57</b>	*Law Enforcement Software, Microcomputer
<b>208-58</b>	*Language Translation Software, Microcomputer
<b>208-59</b>	*Library Information Management and Library Catalog Database Software, Microcomputer
<b>208-60</b>	*Medical Software, All Types, Microcomputer
<b>208-61</b>	*OCR and Scanner Software, Microcomputer
<b>208-62</b>	*Photo Identification Software, Microcomputer
<b>208-63</b>	*Personnel Software, Microcomputer
<b>208-64</b>	*Postage/Mailing and Shipping Software, Microcomputer
<b>208-65</b>	*Point of Sale Software, Microcomputer
<b>208-66</b>	*Professional: Computer Training, E-learning, Hospital/Pharmacy, Legal, etc. Software, Microcomputer
<b>208-67</b>	*Programming: Basic, Assembler, Computer Assisted Software Engineering Tools (CASE), Libraries, etc., Microcomputer.
<b>208-68</b>	*Project Management Software, Microcomputer
<b>208-71</b>	*Procurement Software, Microcomputer
<b>208-72</b>	*Procurement and Accounting Taxonomy Software, Microcomputer
<b>208-78</b>	*Redaction, De-identification Software
<b>208-79</b>	RPA Software, Microcomputer
<b>208-80</b>	*Software, Microcomputer (Not Otherwise Classified)
<b>208-81</b>	*Software For Computer Software Training, Microcomputer
<b>208-82</b>	*Scientific, Statistical, Engineering, Mathematical, and Mapping Software, Including Photogrammetry, Microcomputer
<b>208-83</b>	*Shipping, Postal Management and Address Verification Software, Microcomputer
<b>208-84</b>	*Spreadsheet Software, Microcomputer
<b>208-85</b>	*Surveying Systems Software, Microcomputer
<b>208-87</b>	*Tools, Programming and Case Software, Microcomputer
<b>208-88</b>	*Software, Monitoring, Microcomputer
<b>208-89</b>	*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/tpasscmlsearch/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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
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

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**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 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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1834137884400 / 521935
<b>Vendor Name</b>	FOUNDRY 512 LLC
<b>Vendor Address</b>	2601 LA FRONTERA BLVD APT 4108 #4108 ROUND ROCK, TX 78681-8076 USA
<b>County</b>	WILLIAMSON
<b>Contact</b>	Aaron Henry
<b>Phone/Fax</b>	512-593-2403 /
<b>Email Address</b>	<a href="mailto:aaron@foundry512.com">aaron@foundry512.com</a>
<b>Website</b>	<a href="http://www.foundry512.com">http://www.foundry512.com</a>
<b>Business Description</b>	Full-service advertising (digital and traditional) which includes branding, strategy, creative, and marketing disciplines.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	22-MAR-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	14-APR-2024
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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)
<b>208</b>	<b>COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)</b>
<b>208-32</b>	*Customer Relationship Management Software (CRM), Microcomputer
<b>208-37</b>	*Database Software, Microcomputer
<b>208-39</b>	*Desktop Publishing, Microcomputer
<b>208-46</b>	*E-Commerce Software, Microcomputer
<b>208-50</b>	*Graphics: Clip Art, Demos, Presentation, Slide Shows, etc., Microcomputer
<b>208-54</b>	*Internet, Web Site and Mobile Application Development Software, Microcomputer
<b>208-65</b>	*Point of Sale Software, Microcomputer
<b>208-66</b>	*Professional: Computer Training, E-learning, Hospital/Pharmacy, Legal, etc. Software, Microcomputer
<b>208-68</b>	*Project Management Software, Microcomputer
<b>209</b>	<b>COMPUTER SOFTWARE FOR MAINFRAMES AND SERVERS, PREPROGRAMMED</b>
<b>209-42</b>	*E-Commerce Software, Mainframes and Servers
<b>209-44</b>	*Educational: eLearning, Foreign Languages, Math, Science, Social Studies, etc. Mainframes and Servers ,
<b>209-49</b>	*Geographic Information System (GIS) Software, Mainframes and Servers
<b>209-51</b>	*Graphics: Clip Art, Demos, Presentation, Slide Shows, etc., Mainframes and Servers
<b>209-54</b>	*Internet, Web Site and Mobile Application Software, Mainframes and Servers
<b>209-66</b>	*Point of Sale (POS) Software, Mainframes and Servers
<b>209-67</b>	*Professional: eLearning, Hospital and Pharmacy, Legal, Computer Training, etc., Mainframes and Servers
<b>209-69</b>	*Project Management Software, Mainframes and Servers
<b>915</b>	<b>COMMUNICATIONS AND MEDIA RELATED SERVICES</b>
<b>915-01</b>	Advertising Agency Services
<b>915-02</b>	Advertising Services, Including Notice of Bid Solicitation, Statutory Notices, Legal
<b>915-03</b>	Advertising and Public Relations, Including Skywriting

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1843319451300 / 522909
<b>Vendor Name</b>	OJASAM LLC
<b>Vendor Address</b>	1540 KELLER PKWY 108-475 KELLER, TX 76248-3686 USA
<b>County</b>	TARRANT
<b>Contact</b>	Bipin Kulkarni
<b>Phone/Fax</b>	817-891-5041 /
<b>Email Address</b>	<a href="mailto:bipin.kulkarni@ojasam.com">bipin.kulkarni@ojasam.com</a>
<b>Website</b>	
<b>Business Description</b>	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
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	02-MAY-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	06-APR-2025
<b>HUB Eligibility</b>	<u>AS ( Asian-Pacific American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>208</b>	<b>COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)</b>
<b>208-10</b>	*Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc., Microcomputer
<b>208-11</b>	*Application Software, (Not Otherwise Classified), Microcomputer
<b>208-12</b>	*Architectural Software, Microcomputer
<b>208-20</b>	*Business Software, Misc.: Agenda, Labels, Mail List, Planning, Scheduling, etc., Microcomputer
<b>208-21</b>	*Business Intelligence Software, Microcomputer
<b>208-27</b>	*Communications: Networking, Linking, etc. (Includes Clustering Software), Microcomputer
<b>208-32</b>	*Customer Relationship Management Software (CRM), Microcomputer
<b>208-34</b>	Customer Flow Management System (Queuing System) Including Parts, Labor and Installation
<b>208-36</b>	*Data Processing Software, Microcomputer
<b>208-37</b>	*Database Software, Microcomputer
<b>208-41</b>	*Engineering Software, Microcomputer
<b>208-42</b>	*EDI (Electronic Data Interchange) Translator Software, Microcomputer
<b>208-45</b>	*Expert System Software, Microcomputer
<b>208-46</b>	*E-Commerce Software, Microcomputer
<b>208-51</b>	*Human Resources Software, Microcomputer
<b>208-53</b>	*Integrated Software, Microcomputer
<b>208-54</b>	*Internet, Web Site and Mobile Application Development Software, Microcomputer
<b>208-55</b>	*Inventory Management Software, Microcomputer
<b>208-56</b>	*Logistics and Supply Chain Software, Microcomputer
<b>208-66</b>	*Professional: Computer Training, E-learning, Hospital/Pharmacy, Legal, etc. Software, Microcomputer
<b>208-68</b>	*Project Management Software, Microcomputer
<b>208-71</b>	*Procurement Software, Microcomputer
<b>208-76</b>	*Real Estate/Property Management Software, Microcomputer

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1824810530800 / 519922
<b>Vendor Name</b>	SERVICE CLUSTERS LLC
<b>Vendor Address</b>	3204 SKY RIDGE LN CEDAR PARK, TX 78613-4386 USA
<b>County</b>	TRAVIS
<b>Contact</b>	Preya Sundaram
<b>Phone/Fax</b>	512-699-3810 /
<b>Email Address</b>	<a href="mailto:preya@serviceclusters.com">preya@serviceclusters.com</a>
<b>Website</b>	
<b>Business Description</b>	Custom Computer Programming Services, Administrative Management and General Management Consulting Services.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	01-DEC-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	30-SEP-2023
<b>HUB Eligibility</b>	<u>AS ( Asian-Pacific American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>208</b>	<b>COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)</b>
<b>208-10</b>	*Accounting/Financial: Bookkeeping, Billing and Invoicing, Budgeting, Payroll, Taxes, etc., Microcomputer
<b>208-11</b>	*Application Software, (Not Otherwise Classified), Microcomputer
<b>208-12</b>	*Architectural Software, Microcomputer
<b>208-15</b>	*Aviation Software, Flight Control, Ground Support, Testing, etc., Microcomputer
<b>208-18</b>	*Bar Code Software, Microcomputer
<b>208-19</b>	*Biometric Authentication System Software, Microcomputer
<b>208-20</b>	*Business Software, Misc.: Agenda, Labels, Mail List, Planning, Scheduling, etc., Microcomputer
<b>208-21</b>	*Business Intelligence Software, Microcomputer
<b>208-27</b>	*Communications: Networking, Linking, etc. (Includes Clustering Software), Microcomputer
<b>208-30</b>	*Computer Aided Design (CAD) and Vectorization Software, Microcomputer
<b>208-31</b>	Course Evaluation Software, Microcomputer
<b>208-32</b>	*Customer Relationship Management Software (CRM), Microcomputer
<b>208-36</b>	*Data Processing Software, Microcomputer
<b>208-37</b>	*Database Software, Microcomputer
<b>208-39</b>	*Desktop Publishing, Microcomputer
<b>208-40</b>	*Driver and Hardware Support Programs, Microcomputer
<b>208-41</b>	*Engineering Software, Microcomputer
<b>208-42</b>	*EDI (Electronic Data Interchange) Translator Software, Microcomputer
<b>208-43</b>	*Educational: eLearning, Foreign Languages, Math, Science, Social Studies, etc., Microcomputer
<b>208-44</b>	*E-Mail Software, Microcomputer
<b>208-45</b>	*Expert System Software, Microcomputer
<b>208-46</b>	*E-Commerce Software, Microcomputer



# 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: 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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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/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
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		\$	%
	<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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1822033701000 / 510022
<b>Vendor Name</b>	DALLAS URBAN CONSULTING, LLC
<b>Vendor Address</b>	931 SPRINGWOOD LN DUNCANVILLE, TX 75137-2914 USA
<b>County</b>	DALLAS
<b>Contact</b>	Daniel Vargas
<b>Phone/Fax</b>	214-870-2827 /
<b>Email Address</b>	<a href="mailto:dvargas@dallasurbanconsulting.com">dvargas@dallasurbanconsulting.com</a>
<b>Website</b>	<a href="https://dallasurbanconsulting.com/">https://dallasurbanconsulting.com/</a>
<b>Business Description</b>	Designing Technical Architecture, Systems Integration, Java-Based Frameworks, Open-Source Technologies, Cloud Based Development, Network and System Security, Database and Warehouse Technology
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	17-JAN-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	21-DEC-2022
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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)
<b>208</b>	<b>COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)</b>
<b>208-11</b>	*Application Software, (Not Otherwise Classified), Microcomputer
<b>208-27</b>	*Communications: Networking, Linking, etc. (Includes Clustering Software), Microcomputer
<b>208-37</b>	*Database Software, Microcomputer
<b>208-40</b>	*Driver and Hardware Support Programs, Microcomputer
<b>208-41</b>	*Engineering Software, Microcomputer
<b>208-44</b>	*E-Mail Software, Microcomputer
<b>208-45</b>	*Expert System Software, Microcomputer
<b>208-53</b>	*Integrated Software, Microcomputer
<b>208-54</b>	*Internet, Web Site and Mobile Application Development Software, Microcomputer
<b>208-66</b>	*Professional: Computer Training, E-learning, Hospital/Pharmacy, Legal, etc. Software, Microcomputer
<b>208-80</b>	*Software, Microcomputer (Not Otherwise Classified)
<b>208-81</b>	*Software For Computer Software Training, Microcomputer
<b>208-88</b>	*Software, Monitoring, Microcomputer
<b>208-89</b>	*Threat Alert Software, Microcomputer
<b>208-90</b>	*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	
<b>Vendor ID / Vendor Number</b>	1843016374300 / 519954
<b>Vendor Name</b>	KHADARI SERVICES, LLC
<b>Vendor Address</b>	10505 TOWN AND COUNTRY WAY # 79004 HOUSTON, TX 77024-2214 USA
<b>County</b>	HARRIS
<b>Contact</b>	JACINTHA WRIGHT
<b>Phone/Fax</b>	713-322-7869 /
<b>Email Address</b>	<u>BD@KHADARI.COM</u>
<b>Website</b>	
<b>Business Description</b>	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
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	19-MAR-2021
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	17-MAR-2024
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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)
<b>208</b>	<b>COMPUTER SOFTWARE FOR MICROCOMPUTERS, SYSTEMS, INCLUDING CLOUD-BASED (PREPROGRAMMED)</b>
<b>208-11</b>	*Application Software, (Not Otherwise Classified), Microcomputer
<b>208-21</b>	*Business Intelligence Software, Microcomputer
<b>208-32</b>	*Customer Relationship Management Software (CRM), Microcomputer
<b>208-36</b>	*Data Processing Software, Microcomputer
<b>208-37</b>	*Database Software, Microcomputer
<b>208-54</b>	*Internet, Web Site and Mobile Application Development Software, Microcomputer
<b>208-55</b>	*Inventory Management Software, Microcomputer
<b>208-80</b>	*Software, Microcomputer (Not Otherwise Classified)
<b>958</b>	<b>MANAGEMENT AND OPERATION SERVICES</b>
<b>958-68</b>	*Support Services, Management
<b>958-77</b>	*Project Management Services

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1843319451300 / 522909
<b>Vendor Name</b>	OJASAM LLC
<b>Vendor Address</b>	1540 KELLER PKWY 108-475 KELLER, TX 76248-3686 USA
<b>County</b>	TARRANT
<b>Contact</b>	Bipin Kulkarni
<b>Phone/Fax</b>	817-891-5041 /
<b>Email Address</b>	<a href="mailto:bipin.kulkarni@ojasam.com">bipin.kulkarni@ojasam.com</a>
<b>Website</b>	
<b>Business Description</b>	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
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	02-MAY-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	06-APR-2025
<b>HUB Eligibility</b>	<u>AS ( Asian-Pacific American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>208-79</b>	RPA Software, Microcomputer
<b>208-80</b>	*Software, Microcomputer (Not Otherwise Classified)
<b>208-82</b>	*Scientific, Statistical, Engineering, Mathematical, and Mapping Software, Including Photogrammetry, Microcomputer
<b>208-84</b>	*Spreadsheet Software, Microcomputer
<b>208-87</b>	*Tools, Programming and Case Software, Microcomputer
<b>208-88</b>	*Software, Monitoring, Microcomputer
<b>208-89</b>	*Threat Alert Software, Microcomputer
<b>208-90</b>	*Utilities: Back-up, Batch File, Firewall, Menus, Operating System, Network Operating System, Network Management, Recovery, Screen, Security, Virus Protection, etc., Microcomputer
<b>918</b>	<b>CONSULTING SERVICES</b>
<b>918-04</b>	Accounting, Auditing, Budget Consulting
<b>918-21</b>	Business Consulting
<b>918-24</b>	Communications Consulting
<b>918-28</b>	*Computer Hardware Consulting
<b>918-29</b>	*Computer Software Consulting
<b>918-30</b>	*Computer Network Consulting
<b>918-32</b>	Consulting Services (Not Otherwise Classified)
<b>918-36</b>	*E-Commerce Consulting
<b>918-49</b>	Finance and Economics Consulting
<b>918-70</b>	Inventory Consulting
<b>918-71</b>	*IT Consulting, (Not Otherwise Classified)
<b>918-75</b>	Management Consulting
<b>918-83</b>	Organizational Development Consulting
<b>918-90</b>	*Strategic Planning and Consulting
<b>918-95</b>	*Telecommunications Consulting
<b>920</b>	<b>DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES</b>
<b>920-02</b>	*Access Services, Data
<b>920-04</b>	*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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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/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
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 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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1743004391300 / 30536
<b>Vendor Name</b>	ALAMO CITY ENGINEERING SERVICES INC
<b>Vendor Address</b>	3463 MAGIC DR SUITE 137 SAN ANTONIO, TX 78229-2973 USA
<b>County</b>	BEXAR
<b>Contact</b>	CRAIG T STEPHENS
<b>Phone/Fax</b>	210-386-7340 /
<b>Email Address</b>	<a href="mailto:craig.stephens@aces.biz">craig.stephens@aces.biz</a>
<b>Website</b>	<a href="http://www.aces.biz">http://www.aces.biz</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>Yes</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	04-DEC-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	28-OCT-2024
<b>HUB Eligibility</b>	<u>DV ( Service-Disabled Veteran )</u>
<b>HUB Gender</b>	<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)
<b>204</b>	<b>COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS</b>
<b>204-60</b>	*Monitors, Color and Monochrome (CGA, VGA, SVGA, LCD, etc.)
<b>918</b>	<b>CONSULTING SERVICES</b>
<b>918-28</b>	*Computer Hardware Consulting
<b>918-29</b>	*Computer Software Consulting
<b>918-30</b>	*Computer Network Consulting
<b>918-46</b>	*Feasibility Studies, Consulting
<b>918-90</b>	*Strategic Planning and Consulting
<b>918-95</b>	*Telecommunications Consulting
<b>920</b>	<b>DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES</b>
<b>920-02</b>	*Access Services, Data
<b>920-18</b>	*Computer Aided Design (CAD) Services
<b>920-21</b>	*Data Entry Services
<b>920-22</b>	*Data Preparation and Processing Services, Including Bates Coding
<b>920-24</b>	*Data Conversion Services
<b>920-25</b>	*Diskette, CD Rom, DVD, Blu-ray, and Tape Duplicating Services
<b>920-28</b>	*Emergency Back-up, Disaster Recovery Services and Facilities for Data Processing
<b>920-29</b>	*Facilities Management Services, Computer
<b>920-31</b>	*Installation of Computers, Peripherals, and Related Equipment (Including Software)
<b>920-34</b>	*Media Conversion Services
<b>920-35</b>	*Modification of Existing Equipment, Including Cost of Parts
<b>920-37</b>	*Networking Services, Including Installation, Security, and Maintenance
<b>920-45</b>	*Software Maintenance and Support Services
<b>920-46</b>	*Software Updating and Upgrading Services
<b>920-47</b>	*Support Services, Computer, Includes Computer Warranties
<b>920-48</b>	*Storage Services, Data Media

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1275065198100 / 478256
<b>Vendor Name</b>	DLZP GROUP, LLC
<b>Vendor Address</b>	9711 S MASON RD STE 125-116 RICHMOND, TX 77407-7167 USA
<b>County</b>	FORT BEND
<b>Contact</b>	Lisa Brunet
<b>Phone/Fax</b>	281-912-3597 /
<b>Email Address</b>	<a href="mailto:Lisa@dlzpgroup.com">Lisa@dlzpgroup.com</a>
<b>Website</b>	<a href="http://www.dlzpgroup.com">http://www.dlzpgroup.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	13-NOV-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	03-SEP-2023
<b>HUB Eligibility</b>	<u>AS ( Asian-Pacific American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>918-35</b>	Disadvantaged Business Enterprise (DBE) or Historically Underutilized Business (HUB) Consulting Including Technical Assistance
<b>918-71</b>	*IT Consulting, (Not Otherwise Classified)
<b>918-82</b>	Scientific and Technical Consulting
<b>920</b>	<b>DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES</b>
<b>920-02</b>	*Access Services, Data
<b>920-03</b>	*Application Service Provider (ASP), Web Based Hosted
<b>920-04</b>	*Applications Software, Main Frame Server Systems
<b>920-05</b>	*Application, Infrastructure, Hosting and Cloud Computing Services, Vendor Hosted and Internally Hosted
<b>920-15</b>	*Assessment and Profiling Services of Software
<b>920-19</b>	*Computer Digitizing Services
<b>920-22</b>	*Data Preparation and Processing Services, Including Bates Coding
<b>920-24</b>	*Data Conversion Services
<b>920-28</b>	*Emergency Back-up, Disaster Recovery Services and Facilities for Data Processing
<b>920-30</b>	*Image Processing and Conversion Services
<b>920-38</b>	*Optical Scanning Services
<b>920-41</b>	*Retrieval Services, Information
<b>920-45</b>	*Software Maintenance and Support Services
<b>920-46</b>	*Software Updating and Upgrading Services
<b>920-48</b>	*Storage Services, Data Media
<b>920-76</b>	*Testing of Systems Infrastructure, Components or Software, IT Services

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1454825077900 / 480063
<b>Vendor Name</b>	I.T. MATTERS, INC.
<b>Vendor Address</b>	2211 NORFOLK ST STE 777 HOUSTON, TX 77098-4161 USA
<b>County</b>	HARRIS
<b>Contact</b>	John Crafton
<b>Phone/Fax</b>	281-280-8500 /
<b>Email Address</b>	<a href="mailto:jcrafton@itmattersinc.com">jcrafton@itmattersinc.com</a>
<b>Website</b>	<a href="http://WWW.ITMATTERSINC.COM">http://WWW.ITMATTERSINC.COM</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	17-APR-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	24-APR-2024
<b>HUB Eligibility</b>	<u>AS ( Asian-Pacific American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>920-26</b>	*Desktop Publishing Services
<b>920-28</b>	*Emergency Back-up, Disaster Recovery Services and Facilities for Data Processing
<b>920-29</b>	*Facilities Management Services, Computer
<b>920-30</b>	*Image Processing and Conversion Services
<b>920-31</b>	*Installation of Computers, Peripherals, and Related Equipment (Including Software)
<b>920-34</b>	*Media Conversion Services
<b>920-37</b>	*Networking Services, Including Installation, Security, and Maintenance
<b>920-39</b>	*Processing System Services, Data (Not Otherwise Classified)
<b>920-40</b>	*Programming Services, Computer, Including Mobile Device Applications
<b>920-41</b>	*Retrieval Services, Information
<b>920-45</b>	*Software Maintenance and Support Services
<b>920-46</b>	*Software Updating and Upgrading Services
<b>920-47</b>	*Support Services, Computer, Includes Computer Warranties
<b>920-48</b>	*Storage Services, Data Media
<b>920-49</b>	*Systems and Executive Software, Mainframe and Servers
<b>920-50</b>	*Shredding Services, Computer Components and Peripherals
<b>920-56</b>	*Systems and Executive Software, Microcomputer
<b>920-63</b>	*Systems and Executive Software, Mainframe and Servers
<b>920-64</b>	*System Implementation and Engineering Services
<b>920-65</b>	*System Requirements Quality Assurance Review
<b>920-66</b>	*System, Network, Database, DBA Administration Services
<b>920-75</b>	*Technical Writing and Documentation, IT Services
<b>920-76</b>	*Testing of Systems Infrastructure, Components or Software, IT Services
<b>920-91</b>	*Training, Computer Based, Software Supported
<b>920-94</b>	*Word Processing Software, Mainframe and Servers
<b>920-95</b>	*Word Processing Software, Microcomputer
<b>920-96</b>	*Word Processing Software, Minicomputer
<b>924</b>	<b>EDUCATIONAL AND TRAINING SERVICES</b>

# 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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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
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

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**From:** Bid Opportunities  
**Sent:** Tuesday, January 18, 2022 8:02 PM  
**To:** 'danny@crystalcomltd.com'; 'info@sarvicus.com'; 'Suanna@TumlinsonElectric.com'; 'bids@wbea-texas.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](mailto: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 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	
<b>Vendor ID / Vendor Number</b>	1760633296700 / 85002
<b>Vendor Name</b>	CRYSTAL COMMUNICATIONS, LTD.
<b>Vendor Address</b>	1525 LAKEVILLE DRIVE, SUITE 230 KINGWOOD, TX 77339 USA
<b>County</b>	HARRIS
<b>Contact</b>	Daniel Chong
<b>Phone/Fax</b>	281-361-5199 / 281-361-6199
<b>Email Address</b>	<a href="mailto:danny@crystalcomltd.com">danny@crystalcomltd.com</a>
<b>Website</b>	<a href="http://WWW.CRYSTALCOMLTD.COM">http://WWW.CRYSTALCOMLTD.COM</a>
<b>Business Description</b>	Network telecommunications
<b>Business Category</b>	<u>Commodities Manufacturer (08)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	03-DEC-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-AUG-2024
<b>HUB Eligibility</b>	<u>AS ( Asian-Pacific American )</u>
<b>HUB Gender</b>	<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	<b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b>
962-18	*Cable Construction, Installation and Maintenance, Fiber Optic, Communication, Computer, etc.

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1300625973600 / 506827
<b>Vendor Name</b>	SARVICUS LLC
<b>Vendor Address</b>	9002 CHIMNEY ROCK RD STE G# 205 HOUSTON, TX 77096-2509 USA
<b>County</b>	HARRIS
<b>Contact</b>	Marc Packard
<b>Phone/Fax</b>	713-489-5380 / 832-553-3196
<b>Email Address</b>	<a href="mailto:info@sarvicus.com">info@sarvicus.com</a>
<b>Website</b>	<a href="http://www.sarvicus.com">http://www.sarvicus.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>Yes</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	31-JAN-2023
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-JAN-2023
<b>HUB Eligibility</b>	<u>DV ( Service-Disabled Veteran )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>920-31</b>	*Installation of Computers, Peripherals, and Related Equipment (Including Software)
<b>920-37</b>	*Networking Services, Including Installation, Security, and Maintenance
<b>920-45</b>	*Software Maintenance and Support Services
<b>920-48</b>	*Storage Services, Data Media
<b>920-76</b>	*Testing of Systems Infrastructure, Components or Software, IT Services
<b>925</b>	<b>ENGINEERING SERVICES, PROFESSIONAL</b>
<b>925-84</b>	Security Systems; Intruder and Smoke Detection Engineering
<b>925-91</b>	Video and Audio Design Engineering
<b>936</b>	<b>EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR GENERAL EQUIPMENT</b>
<b>936-25</b>	Electrical Equipment, Except Cable and Wires, and Lighting Fixtures Maintenance and Repair
<b>961</b>	<b>MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</b>
<b>961-83</b>	Utility Services, Electric
<b>961-85</b>	Utility Services, Water
<b>962</b>	<b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b>
<b>962-18</b>	*Cable Construction, Installation and Maintenance, Fiber Optic, Communication, Computer, etc.
<b>962-46</b>	Installation and Removal Services (Not Otherwise Classified)
<b>962-91</b>	Utility Locator Service, Underground
<b>965</b>	<b>PRINTING: PREPARATIONS, ETCHING, PHOTOENGRAVING, PREPARATION OF MATS, NEGATIVES AND PLATES AND PRINTING SERVICES</b>
<b>965-39</b>	Etchings, Copper
<b>965-42</b>	Etchings, Zinc, Ben Day Type
<b>965-43</b>	Etchings, Zinc or Magnesium Alloy
<b>968</b>	<b>PUBLIC WORKS AND RELATED SERVICES</b>
<b>968-79</b>	Telephone, Utility, Light Pole Installation, and Relocation Service
<b>990</b>	<b>SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY</b>

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1811008952300 / 498834
<b>Vendor Name</b>	TUMLINSON ELECTRIC, LLC
<b>Vendor Address</b>	40 LA JOLLA CIRCLE MONTGOMERY, TX 77356-5336 USA
<b>County</b>	MONTGOMERY
<b>Contact</b>	CEO/Suanna Tumlinsom
<b>Phone/Fax</b>	512-693-4444 /
<b>Email Address</b>	<a href="mailto:Suanna@TumlinsonElectric.com">Suanna@TumlinsonElectric.com</a>
<b>Website</b>	<a href="http://www.Tumlisonelectric.com">http://www.Tumlisonelectric.com</a>
<b>Business Description</b>	Commercial and electrical contracting.
<b>Business Category</b>	<u>Special Trade Construction (03)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	14-AUG-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	26-AUG-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<u>F</u>
	Commodity items shown above are available for district(s) 11,12,13,14,15,16,17



<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>280</b>	<b>ELECTRICAL CABLE AND WIRE, NOT ELECTRONIC</b>
<b>280-29</b>	*Communication and Telecommunication Cable and Wire, Including Fiber Cable
<b>912</b>	<b>CONSTRUCTION SERVICES, GENERAL, INCLUDING MAINTENANCE AND REPAIR SERVICES)</b>
<b>912-32</b>	Construction, Street Lighting
<b>912-60</b>	Maintenance and Repair, Street Lighting
<b>914</b>	<b>CONSTRUCTION SERVICES, TRADES, NEW CONSTRUCTION</b>
<b>914-29</b>	Communication Systems, Including Infrastructure
<b>914-38</b>	Electrical
<b>962</b>	<b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b>
<b>962-18</b>	*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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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
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		\$ <b>50,000</b>	0.04760 %
Polycom	<input type="checkbox"/> - Yes <input checked="" type="checkbox"/> - No	94-3128234	\$ <b>50,000</b>	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

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**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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1742339797900 / 07581
<b>Vendor Name</b>	GTS TECHNOLOGY SOLUTIONS, INC.
<b>Vendor Address</b>	9211 WATERFORD CENTRE BLVD SUITE 275 AUSTIN, TX 78758-7679 USA
<b>County</b>	TRAVIS
<b>Contact</b>	Laura Grant
<b>Phone/Fax</b>	512-452-0651 / 512-452-0691
<b>Email Address</b>	<a href="mailto:GTSSales@gts-ts.com">GTSSales@gts-ts.com</a>
<b>Website</b>	<a href="http://www.gts-ts.com">http://www.gts-ts.com</a>
<b>Business Description</b>	GTS is your trusted IT solutions partner, providing services, staffing, and hardware solutions.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	28-DEC-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	26-FEB-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>920-24</b>	*Data Conversion Services
<b>920-26</b>	*Desktop Publishing Services
<b>920-27</b>	*Ecommerce Software Development Services
<b>920-31</b>	*Installation of Computers, Peripherals, and Related Equipment (Including Software)
<b>920-32</b>	*Intelligent Transportation System (ITS) Software, Including Design, Development, and Maintenance Services
<b>920-33</b>	*Mapping and Geographical Information Systems (GIS) Services, Digitized, Cartography (See 962-52 for Standard Mapping Services)
<b>920-37</b>	*Networking Services, Including Installation, Security, and Maintenance
<b>920-38</b>	*Optical Scanning Services
<b>920-40</b>	*Programming Services, Computer, Including Mobile Device Applications
<b>920-44</b>	*Risk Management for Software Development
<b>920-45</b>	*Software Maintenance and Support Services
<b>920-46</b>	*Software Updating and Upgrading Services
<b>920-47</b>	*Support Services, Computer, Includes Computer Warranties
<b>920-49</b>	*Systems and Executive Software, Mainframe and Servers
<b>920-56</b>	*Systems and Executive Software, Microcomputer
<b>920-63</b>	*Systems and Executive Software, Mainframe and Servers
<b>920-64</b>	*System Implementation and Engineering Services
<b>920-65</b>	*System Requirements Quality Assurance Review
<b>939</b>	<b>EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT</b>
<b>939-21</b>	*Computers, Data Processing Equipment and Accessories, Not Word Processing Equipment, Maintenance and Repair
<b>958</b>	<b>MANAGEMENT AND OPERATION SERVICES</b>
<b>958-82</b>	*Records Management Services, Including Document Management Services and Technology Integration
<b>962</b>	<b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b>
<b>962-18</b>	*Cable Construction, Installation and Maintenance, Fiber Optic, Communication, Computer, etc.



CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1742511528800 / 64451
<b>Vendor Name</b>	THE PERSONAL COMPUTER STORE,
<b>Vendor Address</b>	INC. DBA AVINEXT 1400 UNIVERSITY DR E COLLEGE STATION, TX 77840-2335 USA
<b>County</b>	BRAZOS
<b>Contact</b>	GM/Tim Rhome
<b>Phone/Fax</b>	979-846-9727 / 979-268-1017
<b>Email Address</b>	<a href="mailto:info@avinext.com">info@avinext.com</a>
<b>Website</b>	<a href="http://www.avinext.com">http://www.avinext.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	03-JAN-2023
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	10-SEP-2024
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>920-07</b>	*Applications Software for Microcomputer Systems: Business, Mathematical and Statistical, Medical, Scientific, etc.
<b>920-23</b>	*Data Recovery Services
<b>920-25</b>	*Diskette, CD Rom, DVD, Blu-ray, and Tape Duplicating Services
<b>920-31</b>	*Installation of Computers, Peripherals, and Related Equipment (Including Software)
<b>920-35</b>	*Modification of Existing Equipment, Including Cost of Parts
<b>920-37</b>	*Networking Services, Including Installation, Security, and Maintenance
<b>920-45</b>	*Software Maintenance and Support Services
<b>920-46</b>	*Software Updating and Upgrading Services
<b>920-47</b>	*Support Services, Computer, Includes Computer Warranties
<b>920-56</b>	*Systems and Executive Software, Microcomputer
<b>920-91</b>	*Training, Computer Based, Software Supported
<b>920-95</b>	*Word Processing Software, Microcomputer
<b>924</b>	<b>EDUCATIONAL AND TRAINING SERVICES</b>
<b>924-40</b>	*Instructor-led, Classroom Training, Technical
<b>939</b>	<b>EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT</b>
<b>939-06</b>	*Audio-Visual Equipment Maintenance and Repair
<b>939-21</b>	*Computers, Data Processing Equipment and Accessories, Not Word Processing Equipment, Maintenance and Repair
<b>939-91</b>	Visual Education Equipment Maintenance and Repair
<b>952</b>	<b>HUMAN SERVICES</b>
<b>952-90</b>	*Training and Instruction Services, Clients, Not Staff
<b>958</b>	<b>MANAGEMENT AND OPERATION SERVICES</b>
<b>958-23</b>	*Computer Management Services
<b>962</b>	<b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b>
<b>962-18</b>	*Cable Construction, Installation and Maintenance, Fiber Optic, Communication, Computer, etc.
<b>984</b>	<b>RENTAL OR LEASE SERVICES OF COMPUTERS, DATA PROCESSING, AND WORD PROCESSING EQUIPMENT</b>

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1752804151400 / 15863
<b>Vendor Name</b>	WESTGATE COMPUTERS
<b>Vendor Address</b>	7606 SW 45 SUITE 400 AMARILLO, TX 79119 USA
<b>County</b>	RANDALL
<b>Contact</b>	Sec. & Treasurer/Timothy A Monaghan
<b>Phone/Fax</b>	806-352-4243 / 806-355-1614
<b>Email Address</b>	<a href="mailto:tmonaghan@westgatecomputers.com">tmonaghan@westgatecomputers.com</a>
<b>Website</b>	<a href="http://www.westgatecomputers.com">http://www.westgatecomputers.com</a>
<b>Business Description</b>	Computer manufacturer, Retail computer sales and service. Networking, computer parts, accessories and peripherals.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	03-AUG-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	02-SEP-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<u>E</u>
	Commodity items shown above are available for district(s) 4,5,25

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>209-72</b>	*Procurement Software, Mainframes and Servers
<b>209-73</b>	*Procurement and Accounting Taxonomy Software, Mainframes and Servers
<b>209-77</b>	*Real Estate and Property Management Software, Mainframes and Servers
<b>209-78</b>	*Recycled Software, Mainframes and Servers
<b>209-82</b>	*Scientific, Statistical, Engineering, Mathematical, and Mapping Software, Including Photogrammetry, Mainframes and Servers
<b>209-84</b>	*Shipping, Postal Management and Address Verification Software, Mainframes and Servers
<b>209-85</b>	*Spreadsheet Software, Mainframes and Servers
<b>209-86</b>	*Surveying and Geographical Information Systems (GIS) Software, Mainframes and Servers
<b>209-88</b>	*Tools, Programming and Case Software, Mainframes and Servers
<b>209-91</b>	*Utilities: Back-up, Batch File, Menus, Network Management, Operating System, Recovery, Screen, Security, Virus Protection, etc., Mainframes and Servers
<b>209-95</b>	*Word Processing, Text Editors, Label Makers, Spell Checkers, etc., Mainframes and Servers
<b>918</b>	<b>CONSULTING SERVICES</b>
<b>918-28</b>	*Computer Hardware Consulting
<b>918-30</b>	*Computer Network Consulting
<b>920</b>	<b>DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES</b>
<b>920-31</b>	*Installation of Computers, Peripherals, and Related Equipment (Including Software)
<b>939</b>	<b>EQUIPMENT MAINTENANCE AND REPAIR SERVICES FOR COMPUTERS, OFFICE, PHOTOGRAPHIC, RADIO AND TELEVISION EQUIPMENT</b>
<b>939-21</b>	*Computers, Data Processing Equipment and Accessories, Not Word Processing Equipment, Maintenance and Repair
<b>962</b>	<b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b>
<b>962-18</b>	*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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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
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

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**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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1203444521800 / 47220
<b>Vendor Name</b>	IT PLANNERS
<b>Vendor Address</b>	2502 SLOW TURTLE CV AUSTIN, TX 78746-2317 USA
<b>County</b>	TRAVIS
<b>Contact</b>	Carmen Hernandez
<b>Phone/Fax</b>	512-771-4732 /
<b>Email Address</b>	<u>chernandez25@att.net</u>
<b>Website</b>	
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	29-APR-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	23-OCT-2024
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<u>F</u>
	Commodity items shown above are available for district(s) 14

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>918</b>	<b>CONSULTING SERVICES</b>
<b>918-29</b>	*Computer Software Consulting
<b>918-90</b>	*Strategic Planning and Consulting
<b>920</b>	<b>DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES</b>
<b>920-04</b>	*Applications Software, Main Frame Server Systems
<b>920-07</b>	*Applications Software for Microcomputer Systems: Business, Mathematical and Statistical, Medical, Scientific, etc.
<b>920-14</b>	*Applications Software, Mainframes and Servers
<b>920-40</b>	*Programming Services, Computer, Including Mobile Device Applications
<b>920-44</b>	*Risk Management for Software Development
<b>920-45</b>	*Software Maintenance and Support Services
<b>920-64</b>	*System Implementation and Engineering Services
<b>920-65</b>	*System Requirements Quality Assurance Review

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1472605841600 / 502277
<b>Vendor Name</b>	PPG Global, LLC
<b>Vendor Address</b>	8765 Spring Cypress Road Suite L, 218 Spring, TX 77379-5803 USA
<b>County</b>	HARRIS
<b>Contact</b>	Darryl King
<b>Phone/Fax</b>	832-256-6053 / 713-527-0616
<b>Email Address</b>	<a href="mailto:sa@theppgllc.com">sa@theppgllc.com</a>
<b>Website</b>	<a href="http://www.ppggloballlc.com">http://www.ppggloballlc.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	09-OCT-2020
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	30-JUN-2024
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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)
<b>220</b>	<b>CONTROLLING, INDICATING, MEASURING, MONITORING, AND RECORDING INSTRUMENTS AND SUPPLIES</b>
<b>220-06</b>	Charts: Flowmeter, Receiver, Recorder
<b>220-14</b>	*Energy Computerized Control Systems: HVAC, Lighting, Utilities, etc. Combination
<b>220-29</b>	*Imaging Systems, Infrared Thermal, Not X-Ray
<b>220-30</b>	Indicating and Recording Instruments, Equipment and Accessories (Not Otherwise Classified)
<b>220-34</b>	Logging Devices, Electronic, Long-Range Data Collection and Recording for Use at a Remote Location
<b>920</b>	<b>DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES</b>
<b>920-02</b>	*Access Services, Data
<b>920-03</b>	*Application Service Provider (ASP), Web Based Hosted
<b>920-04</b>	*Applications Software, Main Frame Server Systems
<b>920-05</b>	*Application, Infrastructure, Hosting and Cloud Computing Services, Vendor Hosted and Internally Hosted
<b>920-07</b>	*Applications Software for Microcomputer Systems: Business, Mathematical and Statistical, Medical, Scientific, etc.
<b>920-14</b>	*Applications Software, Mainframes and Servers
<b>920-15</b>	*Assessment and Profiling Services of Software
<b>920-17</b>	*Electronic Forms Services
<b>920-19</b>	*Computer Digitizing Services
<b>920-24</b>	*Data Conversion Services
<b>920-27</b>	*Ecommerce Software Development Services
<b>920-29</b>	*Facilities Management Services, Computer
<b>920-30</b>	*Image Processing and Conversion Services
<b>920-39</b>	*Processing System Services, Data (Not Otherwise Classified)
<b>920-40</b>	*Programming Services, Computer, Including Mobile Device Applications
<b>920-44</b>	*Risk Management for Software Development
<b>920-45</b>	*Software Maintenance and Support Services
<b>920-49</b>	*Systems and Executive Software, Mainframe and Servers

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1742819781200 / 87764
<b>Vendor Name</b>	UNDERWOOD SOFTWARE ASSOCIATION, INC.
<b>Vendor Address</b>	PO BOX 989 PFLUGERVILLE, TX 78691-0989 USA
<b>County</b>	TRAVIS
<b>Contact</b>	PRINCIPAL/Fernando Arrigucci
<b>Phone/Fax</b>	512-990-9327 / 512-990-9327
<b>Email Address</b>	<a href="mailto:office@usainctx.com">office@usainctx.com</a>
<b>Website</b>	<a href="http://www.usainctx.com/">http://www.usainctx.com/</a>
<b>Business Description</b>	SOFTWARE AND BUSINESS CONSULTING
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	14-OCT-2011
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	21-DEC-2022
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<u>M</u>
	Commodity items shown above are available for district(s) 2,12,14,15,16,18,24

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>918</b>	<b>CONSULTING SERVICES</b>
<b>918-14</b>	Appraisals Consulting
<b>918-28</b>	*Computer Hardware Consulting
<b>918-29</b>	*Computer Software Consulting
<b>918-30</b>	*Computer Network Consulting
<b>918-46</b>	*Feasibility Studies, Consulting
<b>920</b>	<b>DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES</b>
<b>920-02</b>	*Access Services, Data
<b>920-04</b>	*Applications Software, Main Frame Server Systems
<b>920-07</b>	*Applications Software for Microcomputer Systems: Business, Mathematical and Statistical, Medical, Scientific, etc.
<b>920-14</b>	*Applications Software, Mainframes and Servers
<b>920-18</b>	*Computer Aided Design (CAD) Services
<b>920-26</b>	*Desktop Publishing Services
<b>920-31</b>	*Installation of Computers, Peripherals, and Related Equipment (Including Software)
<b>920-37</b>	*Networking Services, Including Installation, Security, and Maintenance
<b>920-40</b>	*Programming Services, Computer, Including Mobile Device Applications
<b>920-45</b>	*Software Maintenance and Support Services
<b>920-94</b>	*Word Processing Software, Mainframe and Servers
<b>920-95</b>	*Word Processing Software, Microcomputer
<b>920-96</b>	*Word Processing Software, Minicomputer
<b>958</b>	<b>MANAGEMENT AND OPERATION SERVICES</b>
<b>958-23</b>	*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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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

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**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](mailto: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

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**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](mailto: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+psGW0kcpJJmBoPlbt0q++CJRTsyWX/sX3m21v3RdGXByGYJsBkXrSigwuRj5zZgD1EmGll+xl6opigTQnV6sEnSxUTXVZehMNBnB/BgPlZJAI72qo9hn9aZrpGF4WXNH18w6Zs/yGooXz95qvZb6YZIeDjTSXGRPkYxHZZZ3FdlViq6dq159Zg2tw5ALgM7balxVo7IJIjPcSEybb71p475zA1AW0CI0Sp8MMgPBDEfPKN2HxRwKjBHa8MUhGvnnvL+7wAeTNPjeF5myMeAicJJzfgDD/7sBaAhA0X2WSaiKxhZCCzZ75NZtQ==

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

## Bid Opportunities

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**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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1751759877100 / 05812
<b>Vendor Name</b>	Armstrong Forensic Laboratory, Inc.
<b>Vendor Address</b>	330 Loch'n Green Trail Arlington, TX 76012-3458 USA
<b>County</b>	TARRANT
<b>Contact</b>	Kay Armstrong
<b>Phone/Fax</b>	817-275-2691 / 817-275-1883
<b>Email Address</b>	<a href="mailto:aflab@aflab.com">aflab@aflab.com</a>
<b>Website</b>	<a href="http://WWW.AFLAB.COM">http://WWW.AFLAB.COM</a>
<b>Business Description</b>	Armstrong provides analytical laboratory and consulting services in the areas of general chemistry, industrial hygiene, environmental analysis, forensic chemistry, microbiology, and fire chemistry.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	09-JUL-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	22-OCT-2025
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>961-48</b>	Laboratory and Field Testing Services, Including Hazardous Waste, (Not Otherwise Classified)
<b>962</b>	<b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b>
<b>962-15</b>	Bomb and Other Explosives Detection Services
<b>962-22</b>	Chemical Laboratory Services
<b>962-58</b>	Professional Services (Not Otherwise Classified)
<b>968</b>	<b>PUBLIC WORKS AND RELATED SERVICES</b>
<b>968-91</b>	Water Supply Analysis, Infrastructure Analysis, Water Quality Analysis, and Long Term Planning
<b>989</b>	<b>SAMPLING AND SAMPLE PREPARATION SERVICE, FOR TESTING</b>
<b>989-24</b>	Chemical Sampling and Preparation Services
<b>989-40</b>	Food Sampling and Preparation Services
<b>989-75</b>	Soil Sampling and Preparation Services
<b>989-91</b>	*Water Sampling and Analysis Services
<b>992</b>	<b>TESTING AND CALIBRATION SERVICES</b>
<b>992-26</b>	Biological and Microbiological Testing Services
<b>992-31</b>	Chemical Testing Services (See 962-22 For Laboratory Testing)
<b>992-61</b>	Paint Testing Services

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1760221046400 / 08243
<b>Vendor Name</b>	CHEMTEX ENVIRONMENTAL LABORATORY, INC.
<b>Vendor Address</b>	3082 25TH STREET PORT ARTHUR, TX 77642-5217 USA
<b>County</b>	JEFFERSON
<b>Contact</b>	Pres./Dr. C. N. Reddy
<b>Phone/Fax</b>	409-983-4575 / 409-982-1522
<b>Email Address</b>	<a href="mailto:cnr@chemtexas.com">cnr@chemtexas.com</a>
<b>Website</b>	<a href="http://www.chemtexas.com">http://www.chemtexas.com</a>
<b>Business Description</b>	Environmental and Industrial Analytical Services
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	20-JAN-2017
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	09-APR-2023
<b>HUB Eligibility</b>	<u>AS ( Asian-Pacific American )</u>
<b>HUB Gender</b>	<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)
<b>961</b>	<b>MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</b>
<b>961-32</b>	Environmental Impact Studies (Inactive, please see commodity code 918-43 effective January 1, 2016)
<b>961-48</b>	Laboratory and Field Testing Services, Including Hazardous Waste, (Not Otherwise Classified)
<b>961-69</b>	*Reverse Auction Services (Inactive, please see commodity code 962-09 effective January 1, 2016)
<b>961-74</b>	Scientist Services: Geology, Geophysics, etc.
<b>962</b>	<b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b>
<b>962-22</b>	Chemical Laboratory Services
<b>962-58</b>	Professional Services (Not Otherwise Classified)
<b>968</b>	<b>PUBLIC WORKS AND RELATED SERVICES</b>
<b>968-95</b>	Wastewater Treatment Plant, Operations, and Testing
<b>989</b>	<b>SAMPLING AND SAMPLE PREPARATION SERVICE, FOR TESTING</b>
<b>989-24</b>	Chemical Sampling and Preparation Services
<b>989-75</b>	Soil Sampling and Preparation Services
<b>992</b>	<b>TESTING AND CALIBRATION SERVICES</b>
<b>992-19</b>	Automotive and Road Equipment Testing and Calibration Services
<b>992-22</b>	Ballistics Testing Services
<b>992-26</b>	Biological and Microbiological Testing Services
<b>992-31</b>	Chemical Testing Services (See 962-22 For Laboratory Testing)
<b>992-34</b>	Concrete Testing Services
<b>992-36</b>	Core Sample, Not Concrete, Testing Services
<b>992-40</b>	Electronic and Electrical Cable Testing Services
<b>992-45</b>	Gaseous Fuel Tank Testing Services, Vehicular
<b>992-53</b>	Medical Equipment Testing and Calibration Services, Not X-Ray
<b>992-55</b>	Miscellaneous Testing and Calibration Services
<b>992-58</b>	Office Equipment Testing Services
<b>992-59</b>	Oil Field Equipment Testing Services

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1464067873700 / 520499
<b>Vendor Name</b>	NEO Services, LLC
<b>Vendor Address</b>	9728 Greenville Ave. B150 Dallas, TX 75243-2519 USA
<b>County</b>	DALLAS
<b>Contact</b>	Kristy Yang
<b>Phone/Fax</b>	539-664-5480 / 918-744-9729
<b>Email Address</b>	<a href="mailto:cpayne@mcdiagnostics.com">cpayne@mcdiagnostics.com</a>
<b>Website</b>	<a href="https://www.neo-laboratory.com">https://www.neo-laboratory.com</a>
<b>Business Description</b>	Full range clinical reference diagnostic testing laboratory; Immunology, chemistry, hematology, histology, immunohistochemical Stain, virology, cytology, cryogenics,
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( N -Not on CMBL )</u>
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	30-SEP-2022
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>193</b>	<b>CLINICAL LABORATORY REAGENTS AND TESTS (BLOOD GROUPING, DIAGNOSTIC, DRUG MONITORING, ETC.)</b>
<b>193-08</b>	Blood Chemistry and Hematology Controls and References, Normal and Abnormal: Blood Gas Hemoglobin, Plasma and Serum Factors
<b>193-12</b>	Blood Chemistry and Hematology Reagents and Supplies, Automatic and Semiautomatic Instruments: Counting Controls, Detergents, etc.
<b>193-14</b>	Blood Chemistry Reagents and Tests, Nonautomated: BUN, Enzymes, Glucose, Proteins, Triglycerides, etc.
<b>193-18</b>	Blood Coagulation Reagents and Controls: Fibrinogen, Fibrin, Ogen, Split Products, Prothrombin Time, etc.
<b>193-22</b>	Blood Fractions, Grouping, Typing, and Diagnosis: Reagent Red Cells, Sera, Antisera, etc.
<b>193-26</b>	Blood Grouping and Typing Reagents: Antibody Potentiating Media, Copper Sulfate Solutions, Normal Saline, etc.
<b>193-36</b>	Diagnostic Reagents and Supplies, Automated Chemistry
<b>193-40</b>	Diagnostic Reagents and Tests, Diseases, Pregnancy, etc.: Cards, Slides, Spot Tests, Strips, Tablets, etc.
<b>193-48</b>	Drug Assay and Screening Test Kits, Except Radioimmunoassay
<b>193-52</b>	Enzyme Immunoassay Reagents
<b>193-84</b>	Radioimmunoassay Kits
<b>193-88</b>	Tests, Examination of Other Body Fluids, Wastes, etc., (Not Otherwise Classified)
<b>193-89</b>	Test Kits and Supplies, Chemistry (Not Otherwise Classified)
<b>193-92</b>	Urine and Spinal Fluid Controls, Normal and Abnormal
<b>193-94</b>	Urinalysis Reagents and Tests: Albumin, Bile, Blood, Glucose, Ketones, etc.
<b>193-95</b>	Virology Test Equipment and Supplies
<b>962</b>	<b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b>
<b>962-22</b>	Chemical Laboratory Services

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1450466629900 / 01001
<b>Vendor Name</b>	ADVANCED ANALYSIS, INC.
<b>Vendor Address</b>	PO BOX 16652 LUBBOCK, TX 79490-6652 USA
<b>County</b>	LUBBOCK
<b>Contact</b>	Pres./MARIO RODRIGUEZ
<b>Phone/Fax</b>	806-796-2805 / 806-796-2825
<b>Email Address</b>	<a href="mailto:rodriguezaa@yahoo.com">rodriguezaa@yahoo.com</a>
<b>Website</b>	<a href="http://www.aainc.biz">http://www.aainc.biz</a>
<b>Business Description</b>	Laboratory specializing in providing analytical services, analyzing soil, water, sediment and sludge samples.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	14-JUN-2019
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	24-JUN-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>885</b>	<b>WATER AND WASTEWATER TREATING CHEMICALS</b>
<b>885-95</b>	Water Testing Kits, Chlorine, Hardness, PH, etc.
<b>918</b>	<b>CONSULTING SERVICES</b>
<b>918-82</b>	Scientific and Technical Consulting
<b>926</b>	<b>ENVIRONMENTAL AND ECOLOGICAL SERVICES</b>
<b>926-29</b>	Contaminated Groundwater Services, Including Discharge Pipe Installation
<b>926-30</b>	Contaminated Soil Services
<b>926-42</b>	Environmental Services (Not Otherwise Classified)
<b>926-52</b>	Impact Studies, Environmental
<b>926-65</b>	Oil and Petroleum Spill Services, Including Removal of Used Petroleum Products
<b>926-70</b>	Permitting Services, Environmental
<b>926-78</b>	Remediation Services, Environmental, Including Rehabilitation Services Hazardous Waste and Mold Remediation
<b>926-84</b>	Soil Pollution Services
<b>926-88</b>	Storm Water Discharge Testing Services
<b>926-90</b>	Subsurface Testing, Environmental
<b>926-94</b>	Water Pollution Services
<b>926-95</b>	Water and Wastewater Conservation Services
<b>961</b>	<b>MISCELLANEOUS SERVICES, NO. 1 (NOT OTHERWISE CLASSIFIED)</b>
<b>961-48</b>	Laboratory and Field Testing Services, Including Hazardous Waste, (Not Otherwise Classified)
<b>962</b>	<b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b>
<b>962-22</b>	Chemical Laboratory Services
<b>962-23</b>	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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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		\$ <del>30,000</del>	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

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**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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1852505573900 / 526145
<b>Vendor Name</b>	RAPID RESPONSE SHREDDING, LLC
<b>Vendor Address</b>	2305 W INTERSTATE 20 SUITE 140 PMB 495 GRAND PRAIRIE, TX 75052-3935 USA
<b>County</b>	TARRANT
<b>Contact</b>	SIMMEANA WESTBROOK
<b>Phone/Fax</b>	214-714-8766 /
<b>Email Address</b>	<a href="mailto:simmie@rapidresponseshredding.com">simmie@rapidresponseshredding.com</a>
<b>Website</b>	<a href="http://www.rapidresponseshredding.com">http://www.rapidresponseshredding.com</a>
<b>Business Description</b>	Mobile shredding units that facilitate on-site destruction of sensitive documents providing 100% paper recycling and fast secure service. Secure document and data storage.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	29-OCT-2021
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	21-OCT-2024
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<u>E</u>
	Commodity items shown above are available for district(s) 18

Class Item	Commodity Description (bold for all items in class)
<b>962</b>	<b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b>
<b>962-27</b>	Document Shredding Services
<b>962-58</b>	Professional Services (Not Otherwise Classified)
<b>966</b>	<b>PRINTING AND TYPESETTING SERVICES</b>
<b>966-71</b>	Paper Cutting, Drilling, Folding, Punching, Shredding, Trimming, etc.



CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1833289686100 / 523803
<b>Vendor Name</b>	SECURE IT SHREDDING LLC
<b>Vendor Address</b>	1333 OLD SPANISH TRL STE G-215 HOUSTON, TX 77054-1849 USA
<b>County</b>	HARRIS
<b>Contact</b>	LATIGRA HOUSTON
<b>Phone/Fax</b>	844-747-3350 / 844-747-3350
<b>Email Address</b>	<a href="mailto:INFO@SECUREITSHREDDING.COM">INFO@SECUREITSHREDDING.COM</a>
<b>Website</b>	<a href="http://WWW.SECUREITSHREDDING.COM">http://WWW.SECUREITSHREDDING.COM</a>
<b>Business Description</b>	Secure document shredding and storage provider. We shred sensitive information for company's.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	05-JUL-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	29-JUL-2024
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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)
<b>920</b>	<b>DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES</b>
<b>920-50</b>	*Shredding Services, Computer Components and Peripherals
<b>958</b>	<b>MANAGEMENT AND OPERATION SERVICES</b>
<b>958-82</b>	*Records Management Services, Including Document Management Services and Technology Integration
<b>962</b>	<b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b>
<b>962-27</b>	Document Shredding Services
<b>966</b>	<b>PRINTING AND TYPESETTING SERVICES</b>
<b>966-71</b>	Paper Cutting, Drilling, Folding, Punching, Shredding, Trimming, etc.
<b>990</b>	<b>SECURITY, FIRE, SAFETY, AND EMERGENCY SERVICES, INCLUDING DISASTER DOCUMENT RECOVERY</b>
<b>990-48</b>	*Identity Theft Protection and Data Security Services

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1870773630400 / 03799
<b>Vendor Name</b>	GLOBAL DCC, INC. DBA TEXAS SECURITY SHRE
<b>Vendor Address</b>	5215 1ST ST CROSBY, TX 77532-5863 USA
<b>County</b>	HARRIS
<b>Contact</b>	Patricia Vice
<b>Phone/Fax</b>	800-308-2366 / 281-328-4499
<b>Email Address</b>	<a href="mailto:d.rossow@texassecurityshredding.com">d.rossow@texassecurityshredding.com</a>
<b>Website</b>	<a href="http://www.texassecurityshredding.com">http://www.texassecurityshredding.com</a>
<b>Business Description</b>	Records Destruction (Paper/Electronic) for Commercial & Residential, Mobile/On-Site Document Shredding (Routine & One-Time Services)
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	08-JUN-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	30-APR-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<u>F</u>
	Commodity items shown above are available for district(s) 1,5

Class Item	Commodity Description (bold for all items in class)
<b>920</b>	<b>DATA PROCESSING, COMPUTER, PROGRAMMING, AND SOFTWARE SERVICES</b>
<b>920-50</b>	*Shredding Services, Computer Components and Peripherals
<b>958</b>	<b>MANAGEMENT AND OPERATION SERVICES</b>
<b>958-82</b>	*Records Management Services, Including Document Management Services and Technology Integration
<b>962</b>	<b>MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)</b>
<b>962-27</b>	Document Shredding 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: 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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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		\$	%
	<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

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**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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1464985271300 / 529403
<b>Vendor Name</b>	MG-XTREME ELECTRONICS & ACCESSORIES, LLC
<b>Vendor Address</b>	709 N. WARE RD MCALLEN, TX 78501 USA
<b>County</b>	HIDALGO
<b>Contact</b>	Manuel Garza
<b>Phone/Fax</b>	956-682-4003 / 956-682-4085
<b>Email Address</b>	<u>TXMX@MGXTREMETX.COM</u>
<b>Website</b>	<u>https://www.mgxtremeelectronics.com/</u>
<b>Business Description</b>	Industrial & commercial led lighting, production metal fabrication, automotive Accessories, auto motive led lighting, and all related to led lighting
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( N -Not on CMBL )</u>
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	28-APR-2025
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>570-12</b>	Bronze Ingots
<b>570-13</b>	Bushing Stock, Brass and Bronze
<b>570-14</b>	Cast Iron, Primary and Semi-Finished
<b>570-16</b>	Crayons, Metal Worker's
<b>570-17</b>	Coil Stock
<b>570-18</b>	Copper: Bars, Plates, Rods, Sheets, Strips, etc.
<b>570-19</b>	Cutting Rod
<b>570-21</b>	Decking, Steel
<b>570-22</b>	Earth's Metals, (Not Otherwise Classified)
<b>570-23</b>	Expanded Metal, Not Stainless
<b>570-24</b>	Expanded Metal, Stainless
<b>570-25</b>	Forms, Metal: Concrete Curbs, Columns, and Gutters
<b>570-26</b>	Foil Stock
<b>570-27</b>	Ferrous and Non-Ferrous Metals
<b>570-28</b>	Guard Rails and Accessories: Bolts, Posts, Terminal Ends, Washers, etc. (See 540-73 for Wood Posts)
<b>570-29</b>	Iron: Angles, Bands, Plate, Sheets, etc.
<b>570-30</b>	Ingots, (Not Otherwise Classified)
<b>570-31</b>	Lead: Bulk, Granulated, Strips, etc., Not Plumbing or Paint
<b>570-32</b>	Key stock, All Sizes
<b>570-33</b>	License Plate and Blanks (Inactive, please see commodity code 570-34 effective January 1, 2016)
<b>570-34</b>	License Plates Complete, Purchased Through Bid Process
<b>570-35</b>	Magnesium Alloy: Bars, Ingots, Plates, Rods, Sheets, Strips, etc.
<b>570-36</b>	Metal, Perforated
<b>570-37</b>	Magnesium Alloy Ingots (Inactive, please see commodity code 570-11 effective January 1, 2016)
<b>570-38</b>	Metals, Alkali (Not Otherwise Classified)
<b>570-39</b>	Nickel
<b>570-40</b>	Ornamental Ironwork
<b>570-42</b>	Pig Iron Ingots
<b>570-44</b>	Posts, Steel: Delineator Markers, Mile Markers, etc.

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1010905986400 / 55064
<b>Vendor Name</b>	SIMBA INDUSTRIES
<b>Vendor Address</b>	PO BOX 3141 GRAPEVINE, TX 76099-3141 USA
<b>County</b>	TARRANT
<b>Contact</b>	Owner/Vickie Kasten
<b>Phone/Fax</b>	817-251-4800 / 817-722-8377
<b>Email Address</b>	<a href="mailto:sales@simbaindustries.com">sales@simbaindustries.com</a>
<b>Website</b>	<a href="http://www.simbaindustries.com">http://www.simbaindustries.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	16-MAY-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-AUG-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>565-65</b>	Spring Covers, Wire and Paper Cord Mat
<b>565-70</b>	Tape, Border
<b>565-75</b>	Tufts, Button, Mattress
<b>565-80</b>	Twine, Mattress
<b>565-85</b>	Ventilators, Screened
<b>570</b>	<b>METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS</b>
<b>570-02</b>	Alloy Coatings and Sealers for the Repair of Metal Shafts, Journals, Spindles, etc.
<b>570-03</b>	Alloy Metal: Angles, Sheets, etc. (Not Otherwise Classified)
<b>570-05</b>	Aluminum: Bars, Plates, Posts, Rods, Sheets, Siding, Strips, Structural Shapes, Tubes, etc.
<b>570-06</b>	Aluminum, Brass and Bronze Ingots
<b>570-07</b>	Bar Stock, All Kinds (Not Otherwise Classified)
<b>570-08</b>	Bolt and Stud Stock, Steel
<b>570-09</b>	Brass and Bronze: Bars, Plates, Rods, Sheets, Strips, etc.
<b>570-11</b>	Brass Ingots (Inactive, please see commodity code 570-06 effective January 1, 2016)
<b>570-12</b>	Bronze Ingots
<b>570-13</b>	Bushing Stock, Brass and Bronze
<b>570-14</b>	Cast Iron, Primary and Semi-Finished
<b>570-16</b>	Crayons, Metal Worker's
<b>570-17</b>	Coil Stock
<b>570-18</b>	Copper: Bars, Plates, Rods, Sheets, Strips, etc.
<b>570-19</b>	Cutting Rod
<b>570-21</b>	Decking, Steel
<b>570-22</b>	Earth's Metals, (Not Otherwise Classified)
<b>570-23</b>	Expanded Metal, Not Stainless
<b>570-24</b>	Expanded Metal, Stainless
<b>570-25</b>	Forms, Metal: Concrete Curbs, Columns, and Gutters
<b>570-26</b>	Foil Stock
<b>570-27</b>	Ferrous and Non-Ferrous Metals

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1821015606500 / 519488
<b>Vendor Name</b>	TOUCHSTONE RESOURCES LLC
<b>Vendor Address</b>	13201 NORTHWEST FWY STE 700 HOUSTON, TX 77040-6025 USA
<b>County</b>	HARRIS
<b>Contact</b>	Chinedu Atanmo
<b>Phone/Fax</b>	818-699-2493 /
<b>Email Address</b>	<a href="mailto:catanmo@bakken-er.com">catanmo@bakken-er.com</a>
<b>Website</b>	<a href="https://bakken-er.com">https://bakken-er.com</a>
<b>Business Description</b>	Procurement and logistics of construction materials. paints, sand, concrete, rebar and traffic signs
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	24-SEP-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	17-DEC-2023
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>559-67</b>	Shock Absorbers, Rail Vehicles
<b>559-70</b>	Signage: Destination, Routing and Advertising
<b>559-71</b>	Signals and Accessories, Train
<b>559-74</b>	Stanchions and Grab Rails
<b>559-75</b>	Special Parts (Not Otherwise Classified)
<b>559-76</b>	Switch Stands
<b>559-77</b>	Tools, Railroad, Power
<b>559-78</b>	Tools, Railroad, Non Powered
<b>559-79</b>	Track Hardware: Plates, Joint Bars, Spikes, Clips, Bolts, Nuts, etc., (See Class 570 For Rails)
<b>559-80</b>	Traction Power
<b>559-90</b>	Wheel and Axle Assemblies
<b>559-91</b>	Wheel Truing Equipment, Including Parts and Accessories
<b>559-94</b>	Windshield Wipers, Including Parts and Accessories
<b>570</b>	<b>METAL: BARS, PLATES, RODS, SHEETS, STRIPS, STRUCTURAL SHAPES, TUBING, AND FABRICATED ITEMS</b>
<b>570-03</b>	Alloy Metal: Angles, Sheets, etc. (Not Otherwise Classified)
<b>570-05</b>	Aluminum: Bars, Plates, Posts, Rods, Sheets, Siding, Strips, Structural Shapes, Tubes, etc.
<b>570-06</b>	Aluminum, Brass and Bronze Ingots
<b>570-08</b>	Bolt and Stud Stock, Steel
<b>570-09</b>	Brass and Bronze: Bars, Plates, Rods, Sheets, Strips, etc.
<b>570-17</b>	Coil Stock
<b>570-18</b>	Copper: Bars, Plates, Rods, Sheets, Strips, etc.
<b>570-23</b>	Expanded Metal, Not Stainless
<b>570-24</b>	Expanded Metal, Stainless
<b>570-25</b>	Forms, Metal: Concrete Curbs, Columns, and Gutters
<b>570-26</b>	Foil Stock
<b>570-27</b>	Ferrous and Non-Ferrous Metals
<b>570-28</b>	Guard Rails and Accessories: Bolts, Posts, Terminal Ends, Washers, etc. (See 540-73 for Wood Posts)
<b>570-29</b>	Iron: Angles, Bands, Plate, Sheets, 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: 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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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: 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	\$ <b>500,000</b>	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 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](mailto: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	
<b>Vendor ID / Vendor Number</b>	1752464340400 / 07305
<b>Vendor Name</b>	DELTA OFFICE PRODUCTS
<b>Vendor Address</b>	PO BOX 803495 DALLAS, TX 75380-3495 USA
<b>County</b>	DALLAS
<b>Contact</b>	Delta Office Products
<b>Phone/Fax</b>	972-247-4747 /
<b>Email Address</b>	<a href="mailto:deltaop@att.net">deltaop@att.net</a>
<b>Website</b>	<a href="http://www.deltaop.com">http://www.deltaop.com</a>
<b>Business Description</b>	Janitorial & Sanitary Supplies, Food Service Products, Packaging Supplies, Paper Products, Office Supplies, POS Thermal and Carbonless
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	08-FEB-2023
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	15-NOV-2022
<b>HUB Eligibility</b>	<u>AS ( Asian-Pacific American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>645-47</b>	Gummed Paper, Including Recycled
<b>645-51</b>	Index Paper, Including Recycled
<b>645-54</b>	Kenaf Tree Free Paper, Including Recycled
<b>645-55</b>	Ledger Pape, (Including Recycled
<b>645-58</b>	Manifold Paper, Including Recycled
<b>645-59</b>	Map Pape, Including Recycled
<b>645-64</b>	Offset Paper, Including Recycled
<b>645-68</b>	Parchment Paper, Including Recycled
<b>645-69</b>	Paper and Paper Products, Scrap or Waste, Including Recycled
<b>645-71</b>	Poster Paper, Including Recycled
<b>645-80</b>	Stationery With Envelopes, Including Recycled
<b>645-83</b>	Tag Stock, Including Recycled
<b>645-88</b>	Teletype and Telex Paper, Including Recycled
<b>645-90</b>	Text Paper, Including Recycled
<b>645-94</b>	Uncoated Paper (Not Otherwise Classified)
<b>646</b>	<b>PAPER, FOR OFFICE AND PRINT SHOP USE, ENVIRONMENTALLY CERTIFIED BY AN AGENCY ACCEPTED CERTIFICATION ENTITY</b>
<b>646-21</b>	Bond Paper, Including Recycled, Environmentally Certified Products
<b>646-25</b>	Book Paper, Including Recycled, Environmentally Certified Products
<b>646-28</b>	Bristol, Including Recycled, Environmentally Certified Products
<b>646-30</b>	Carbonless Paper, Chemical Transfer, Including Recycled, Environmentally Certified Products
<b>646-31</b>	Card Stock, Including Recycled, Environmentally Certified Products
<b>646-32</b>	Coated Paper (Not Otherwise Classified), Including Recycled, Environmentally Certified Products
<b>646-33</b>	Copy Paper, Specialized High Speed, Including Recycled,, Environmentally Certified Products
<b>646-35</b>	Cover Stock, Including Recycled, Environmentally Certified Products

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1453961581600 / 474556
<b>Vendor Name</b>	PALA SUPPLY COMPANY, INC.
<b>Vendor Address</b>	14425 N INTERSTATE 27 LUBBOCK, TX 79403-8221 USA
<b>County</b>	LUBBOCK
<b>Contact</b>	Jennifer P. Jost
<b>Phone/Fax</b>	806-748-4100 / 888-511-2898
<b>Email Address</b>	<a href="mailto:larry@schoolsupplypacks.com">larry@schoolsupplypacks.com</a>
<b>Website</b>	<a href="http://www.palasupply.com">http://www.palasupply.com</a>
<b>Business Description</b>	school and office products supplies, fine paper and copy paper supplier, art supplies, advertising products, promotional products, awards, incentives
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	07-OCT-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	27-APR-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>640-80</b>	Waxed Paper, Aluminum Foil and Cellophane
<b>640-85</b>	Wipers, Shop and Food Service Use
<b>640-87</b>	Wrapping Paper, Brown Kraft Paper, etc.
<b>645</b>	<b>PAPER, FOR OFFICE AND PRINT SHOP USE</b>
<b>645-10</b>	Announcement Stock, Including Recycled
<b>645-15</b>	Backing Sheets and Liners for Decals, Bumper Stickers, etc., Crack and Peel)
<b>645-18</b>	Boards: Poster, Pressboard, Railroad, etc., Including Recycled
<b>645-21</b>	Bond Paper, Including Recycled
<b>645-25</b>	Book Paper, Including Recycled
<b>645-28</b>	Bristol, Including Recycled
<b>645-30</b>	Carbonless Paper, Chemical Transfer, Including Recycled
<b>645-31</b>	Card Stock, Including Recycled
<b>645-32</b>	Coated Paper, Not Otherwise Classified, Including Recycled
<b>645-33</b>	Copy Paper, Specialized High Speed, Including Recycled
<b>645-35</b>	Cover Stock, Including Recycled
<b>645-39</b>	Duplicator and Mimeograph Paper, Including Recycled
<b>645-44</b>	Facsimile (Fax) Paper, Including Recycled
<b>645-47</b>	Gummed Paper, Including Recycled
<b>645-51</b>	Index Paper, Including Recycled
<b>645-54</b>	Kenaf Tree Free Paper, Including Recycled
<b>645-55</b>	Ledger Pape, (Including Recycled
<b>645-58</b>	Manifold Paper, Including Recycled
<b>645-59</b>	Map Pape, Including Recycled
<b>645-61</b>	Newsprint, Including Recycled
<b>645-64</b>	Offset Paper, Including Recycled
<b>645-66</b>	Onionskin (Including Recycled)
<b>645-68</b>	Parchment Paper, Including Recycled
<b>645-69</b>	Paper and Paper Products, Scrap or Waste, Including Recycled
<b>645-71</b>	Poster Paper, Including Recycled



CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1742983924800 / 87102
<b>Vendor Name</b>	SPECTRUM PAPER CO., INC.
<b>Vendor Address</b>	27 CONCORD ST EL PASO, TX 79906-4915 USA
<b>County</b>	EL PASO
<b>Contact</b>	Maxine Brown-Soto
<b>Phone/Fax</b>	915-595-0020 / 915-595-3435
<b>Email Address</b>	<a href="mailto:maxine@spectrumpaper.com">maxine@spectrumpaper.com</a>
<b>Website</b>	<a href="http://www.spectrumpaper.com">http://www.spectrumpaper.com</a>
<b>Business Description</b>	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
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	29-JAN-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	01-NOV-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<u>E</u>
	Commodity items shown above are available for district(s) 24

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>640-75</b>	Toilet Tissues, Paper Towels, and Toilet Seat Covers
<b>640-80</b>	Waxed Paper, Aluminum Foil and Cellophane
<b>640-85</b>	Wipers, Shop and Food Service Use
<b>640-87</b>	Wrapping Paper, Brown Kraft Paper, etc.
<b>645</b>	<b>PAPER, FOR OFFICE AND PRINT SHOP USE</b>
<b>645-10</b>	Announcement Stock, Including Recycled
<b>645-15</b>	Backing Sheets and Liners for Decals, Bumper Stickers, etc., Crack and Peel)
<b>645-18</b>	Boards: Poster, Pressboard, Railroad, etc., Including Recycled
<b>645-21</b>	Bond Paper, Including Recycled
<b>645-25</b>	Book Paper, Including Recycled
<b>645-28</b>	Bristol, Including Recycled
<b>645-30</b>	Carbonless Paper, Chemical Transfer, Including Recycled
<b>645-31</b>	Card Stock, Including Recycled
<b>645-32</b>	Coated Paper, Not Otherwise Classified, Including Recycled
<b>645-33</b>	Copy Paper, Specialized High Speed, Including Recycled
<b>645-35</b>	Cover Stock, Including Recycled
<b>645-39</b>	Duplicator and Mimeograph Paper, Including Recycled
<b>645-44</b>	Facsimile (Fax) Paper, Including Recycled
<b>645-47</b>	Gummed Paper, Including Recycled
<b>645-51</b>	Index Paper, Including Recycled
<b>645-54</b>	Kenaf Tree Free Paper, Including Recycled
<b>645-55</b>	Ledger Pape, (Including Recycled
<b>645-58</b>	Manifold Paper, Including Recycled
<b>645-59</b>	Map Pape, Including Recycled
<b>645-61</b>	Newsprint, Including Recycled
<b>645-64</b>	Offset Paper, Including Recycled
<b>645-66</b>	Onionskin (Including Recycled)
<b>645-68</b>	Parchment Paper, Including Recycled
<b>645-69</b>	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: 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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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
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		\$	%
	<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

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**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](mailto: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

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**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](mailto:lynn@durasitetexas.com) ([lynn@durasitetexas.com](mailto: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=Mkhr8D1b7vpz7UOv1xx0yOwDMH5c4MZtml9tNchFQcswUoit48Ngth77kOS1EAKRuymKFeTJxE6OlwXYpPjzdWdNA2a1ZxNEWlFKlM4L8SirzjAdTvdW3/DUmXoujXitNzz36D3oDUYSylQd8/CpH4RtIyo57mvVHyQNYlYdxAT2k6X2aj/MInVDWsRfeGtDYAnm3O6NsTKZyJ/vVEj8qkk2XNbZlNrjTyHHVTNRzwHz0b+zBY98UW9q7/HAQWWhb+Cok9vRlJGuck9lT9pijV5GontzxCEKke0ZTYeNI31TKG4rs5VTPE8MDZ2WeHdwKO99pBs5IDng5xeHp/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+skMuCDalwD9BF94mEHdi2+Pl7y19opS8Bob9m4HPo=;

b=KgIggYYqkZsMXRlUyYkXcClIEYRTqWYcRLwOI2y9USOdvrOgfLMxfXqd071fJTO/9ugoKdhy58zDpr6a/QDQqZOpuOU8uEE9nZg0j0cu9GRzT2bD8yKsX9Ip/GSLExU8NT9M9dsV46l0l/lKhuzHbipbYmKA9l85haXthhB9u/AxDzwO1lET3j4NTi422CayzqF3iQIV0kIqFuWl4bQwIV9wJb4N0OmKLWmWn5n0Y9fufjG2cVFXZAe2XZ3Xf1bWz34aXS9q1Jlwt4GmbHl5g+1G9tBBZ7wtS/YwCzAtsnowZhoCUouuoZh+RSXsBlvp5k758/BkXuJlRUXm/OlthUw==

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

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**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 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 1, 2022**. Vendor materials submitted after that date may be rejected. Please send responses directly to [bidopportunities@igt.com](mailto: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	
<b>Vendor ID / Vendor Number</b>	1833612022700 / 519357
<b>Vendor Name</b>	BARRIER SOLUTIONS LLC
<b>Vendor Address</b>	4257 GATTIS SCHOOL RD ROUND ROCK, TX 78664-9323 USA
<b>County</b>	TRAVIS
<b>Contact</b>	PAUL CISNEROS
<b>Phone/Fax</b>	512-721-8774 /
<b>Email Address</b>	<a href="mailto:tom@barriersolutionstx.com">tom@barriersolutionstx.com</a>
<b>Website</b>	
<b>Business Description</b>	Sealants, waterproofing membrane and fluid, flexible fluid fireproof coatings, concrete coatings, fire containment enclosures, steel rust rehab coatings, roof coatings.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	24-SEP-2021
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	26-FEB-2025
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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)
<b>630</b>	<b>PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS</b>
<b>630-06</b>	Caulking Compounds, Bulk or Cartridge Type
<b>630-09</b>	Coatings, Masonry: Brick, Cinder Block, Concrete, Silicate Protective Coatings and Products
<b>630-10</b>	Coatings, Protective, Polyurethane, etc.
<b>630-11</b>	Coatings, Protective, High Performance, Polyureas and Polyaspartics
<b>630-12</b>	Coatings, Protective, Asphalt Based (Also See Class 770-26)
<b>630-28</b>	Fire-Retardant and Heat-Resistant Coatings, Not Aluminum Paint
<b>630-62</b>	Paint, Rust Preventative
<b>630-72</b>	Primers, Rust Inhibiting: Red Oxide, Zinc Chromate, etc.
<b>630-82</b>	Sealers and Primers, Paint
<b>631</b>	<b>PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS, ENVIRONMENTALLY CERTIFIED BY AN AGENCY ACCEPTED CERTIFICATION ENTITY</b>
<b>631-06</b>	Caulking Compounds, Bulk or Cartridge Type, Environmentally Certified Products
<b>631-09</b>	Coatings, Masonry, Brick, Cinder Block, Concrete, etc., Including Silicate Protective Coatings and Products, Environmentally Certified Products
<b>631-10</b>	Coatings, Protective, Polyurethane, etc., Environmentally Certified Products
<b>631-12</b>	Coatings, Protective, Asphalt Based (Also See Class 770-26), Environmentally Certified Products
<b>631-28</b>	Fire-Retardant and Heat-Resistant Coatings, Not Aluminum Paint, Environmentally Certified Products
<b>631-62</b>	Paint, Rust Preventative, Environmentally Certified Products
<b>631-82</b>	Sealers and Primers, Paint, Environmentally Certified Products

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1200199366100 / 33653
<b>Vendor Name</b>	COMPETITIVE CHOICE INC.
<b>Vendor Address</b>	P.O. BOX 35743 HOUSTON, TX 77235-5743 USA
<b>County</b>	HARRIS
<b>Contact</b>	Aundrea Young
<b>Phone/Fax</b>	713-838-1144 / 713-838-1188
<b>Email Address</b>	<a href="mailto:aundrea@competitivechoice.net">aundrea@competitivechoice.net</a>
<b>Website</b>	<a href="http://www.competitivechoice.net">http://www.competitivechoice.net</a>
<b>Business Description</b>	We are an integrated industrial distributor and supplier of MRO, electrical, plumbing and chemical solutions.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	20-OCT-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	02-MAR-2025
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>630-27</b>	Fillers and Sealers, Fiberglass
<b>630-28</b>	Fire-Retardant and Heat-Resistant Coatings, Not Aluminum Paint
<b>630-33</b>	Lacquer and Shellac, Clear and Colored
<b>630-42</b>	Linseed Oil (Inactive, please see commodity code 630-97 effective January 1, 2016)
<b>630-44</b>	Mix, Paint Water
<b>630-45</b>	Paint and Varnish Removers, Including Painted Graffiti Remover, (See 485-16 for Other Types of Graffiti Removers)
<b>630-47</b>	Paint, Aluminum, Not Roof Coating
<b>630-49</b>	Paint, Automotive and Machinery
<b>630-50</b>	Paint, Deck and Floor
<b>630-55</b>	Paint, Freezer and Wet Surface
<b>630-56</b>	Paint, House and Trim
<b>630-57</b>	Paint, Miscellaneous: Blockout, Bronzing Liquid, Environmentally Safe, Epoxy, Fluorescent, License Plate, Oil Paste, Reflective, Tint Base, Tree Pruning, USDA Approved, etc.
<b>630-59</b>	Paint, Marine
<b>630-61</b>	Paint, Masonry, Including Silicate Paints
<b>630-62</b>	Paint, Rust Preventative
<b>630-63</b>	Paint, Sports Court Outdoor
<b>630-64</b>	Paint, Spray, Aerosol
<b>630-65</b>	Paint, Swimming Pool
<b>630-66</b>	Paints, Traffic
<b>630-67</b>	Paint Sticks, Annealing
<b>630-72</b>	Primers, Rust Inhibiting: Red Oxide, Zinc Chromate, etc.
<b>630-75</b>	Putty, Glazing, Metal and Wood Sash
<b>630-76</b>	Putty: Lacquer, Plumbers, Tape
<b>630-79</b>	Recycled Paints; Lacquers, Shellacs, Varnish, Primers, Coatings, Sealers
<b>630-82</b>	Sealers and Primers, Paint
<b>630-84</b>	Stains and Varnishes
<b>630-88</b>	Textured Coatings, All Kinds

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1263122336400 / 63737
<b>Vendor Name</b>	DURA-SITE TEXAS
<b>Vendor Address</b>	P O BOX 430 MONTGOMERY, TX 77356 USA
<b>County</b>	MONTGOMERY
<b>Contact</b>	Tania Lynn Allbritton
<b>Phone/Fax</b>	713-890-2897 / 936-582-0175
<b>Email Address</b>	<a href="mailto:lynn@durasitetexas.com">lynn@durasitetexas.com</a>
<b>Website</b>	<a href="http://www.durasitetexas.com">http://www.durasitetexas.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( F -Deleted for non-payment of annual fee )</u>
<b>Date Removed From CMBL</b>	13-APR-2018
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	05-DEC-2023
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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)
<b>315</b>	<b>EPOXY BASED FORMULATIONS FOR ADHESIVES, COATINGS, AND RELATED AGENTS</b>
<b>315-40</b>	Coatings, Protective, For Metal
<b>405</b>	<b>FUEL, OIL, GREASE AND LUBRICANTS</b>
<b>405-27</b>	Grease, Protective Coating Type
<b>405-31</b>	Lubricants, Industrial Type, Including Biodegradable Type and Graphite
<b>630</b>	<b>PAINT, PROTECTIVE COATINGS, VARNISH, WALLPAPER, AND RELATED PRODUCTS</b>
<b>630-09</b>	Coatings, Masonry: Brick, Cinder Block, Concrete, Silicate Protective Coatings and Products
<b>630-11</b>	Coatings, Protective, High Performance, Polyureas and Polyaspartics
<b>630-72</b>	Primers, Rust Inhibiting: Red Oxide, Zinc Chromate, etc.
<b>640</b>	<b>PAPER AND PLASTIC PRODUCTS, DISPOSABLE</b>
<b>640-43</b>	Packing Materials for Mailing and Shipping, Not Containers

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1461214333000 / 482643
<b>Vendor Name</b>	INNOVATIVE BUSINESS SERVICE, LLC
<b>Vendor Address</b>	1033 WALNUT POINTE LEAGUE CITY, TX 77573-0902 USA
<b>County</b>	GALVESTON
<b>Contact</b>	Cheryl Harris-Brown
<b>Phone/Fax</b>	281-538-2132 / 281-538-2640
<b>Email Address</b>	<a href="mailto:chbrown@innovativebusinessserv.com">chbrown@innovativebusinessserv.com</a>
<b>Website</b>	<a href="http://WWW.INNOVATIVEBUSINESSSERV.COM">http://WWW.INNOVATIVEBUSINESSSERV.COM</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( N -Not on CMBL )</u>
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	23-MAR-2025
<b>HUB Eligibility</b>	<u>BL ( Black American )</u>
<b>HUB Gender</b>	<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)
<b>630-26</b>	Fillers and Sealers, Wood: Paste, Plastic Wood, Sanding Sealers, etc.
<b>630-27</b>	Fillers and Sealers, Fiberglass
<b>630-28</b>	Fire-Retardant and Heat-Resistant Coatings, Not Aluminum Paint
<b>630-33</b>	Lacquer and Shellac, Clear and Colored
<b>630-42</b>	Linseed Oil (Inactive, please see commodity code 630-97 effective January 1, 2016)
<b>630-44</b>	Mix, Paint Water
<b>630-45</b>	Paint and Varnish Removers, Including Painted Graffiti Remover, (See 485-16 for Other Types of Graffiti Removers)
<b>630-47</b>	Paint, Aluminum, Not Roof Coating
<b>630-49</b>	Paint, Automotive and Machinery
<b>630-50</b>	Paint, Deck and Floor
<b>630-55</b>	Paint, Freezer and Wet Surface
<b>630-56</b>	Paint, House and Trim
<b>630-57</b>	Paint, Miscellaneous: Blockout, Bronzing Liquid, Environmentally Safe, Epoxy, Fluorescent, License Plate, Oil Paste, Reflective, Tint Base, Tree Pruning, USDA Approved, etc.
<b>630-59</b>	Paint, Marine
<b>630-61</b>	Paint, Masonry, Including Silicate Paints
<b>630-62</b>	Paint, Rust Preventative
<b>630-63</b>	Paint, Sports Court Outdoor
<b>630-64</b>	Paint, Spray, Aerosol
<b>630-65</b>	Paint, Swimming Pool
<b>630-66</b>	Paints, Traffic
<b>630-67</b>	Paint Sticks, Annealing
<b>630-72</b>	Primers, Rust Inhibiting: Red Oxide, Zinc Chromate, etc.
<b>630-75</b>	Putty, Glazing, Metal and Wood Sash
<b>630-76</b>	Putty: Lacquer, Plumbers, Tape
<b>630-79</b>	Recycled Paints; Lacquers, Shellacs, Varnish, Primers, Coatings, Sealers
<b>630-81</b>	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/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 (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	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 (mm/dd/yyyy)	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/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
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		\$	%
	<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

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**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](mailto: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 product 4-color produce 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	
<b>Vendor ID / Vendor Number</b>	1742839503600 / 01586
<b>Vendor Name</b>	GENERAL LABELS & PRINTING, LLC
<b>Vendor Address</b>	2000 E. MILLS AVE. EL PASO, TX 79901 USA
<b>County</b>	EL PASO
<b>Contact</b>	Jose Gerdo Jr
<b>Phone/Fax</b>	915-532-7131 / 915-532-0933
<b>Email Address</b>	<a href="mailto:joseg2@glabels.com">joseg2@glabels.com</a>
<b>Website</b>	
<b>Business Description</b>	Manufacturing of pressure sensitive labels and flexographic printing.
<b>Business Category</b>	<u>Other Services Including Legal Services (06)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Inactive ( N -Not on CMBL )</u>
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	01-SEP-2022
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>204</b>	<b>COMPUTER HARDWARE AND PERIPHERALS FOR MICROCOMPUTERS</b>
<b>204-76</b>	*Printers, Inkjet
<b>204-77</b>	*Printers, Laser
<b>204-80</b>	*Printers, Thermal
<b>204-88</b>	*Scanners, Document: Handheld, Desktop and High Volume
<b>204-89</b>	*Scanners and Readers, Magnetic Strip
<b>204-90</b>	*Scanners and Readers, Optical Character and Magnetic Type: Bar Code, Remittance Scanner and Processors, Point of Sale Scanners, etc.
<b>395</b>	<b>FORMS, CONTINUOUS: COMPUTER PAPER, FORM LABELS, SNAP-OUT FORMS, AND FOLDERS FOR FORMS</b>
<b>395-25</b>	Continuous Form Labels, Pressure Sensitive, Custom
<b>395-27</b>	Continuous Form Labels, Pressure Sensitive, Stock
<b>395-81</b>	Snap-Out Forms, Tab Card Set
<b>610</b>	<b>OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES</b>
<b>610-34</b>	Recycled Ribbons
<b>610-63</b>	*Ribbons, Teleprinter and Teletype, All Types
<b>610-91</b>	Ribbons, Typesetting, All Types
<b>700</b>	<b>PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER</b>
<b>700-07</b>	Bar Code Printing and Sorting Systems
<b>700-25</b>	Direct Impression Typesetting Machines and Supplies
<b>700-27</b>	Folding, Scoring, and Perforating Equipment
<b>700-30</b>	Graphic Art Supplies: Films and Chemistry, Opaguing Supplies, Proofing Papers, Stripping Base, etc.
<b>700-32</b>	Imprinting Machine Systems Including Accessories and Supplies, Silk Screen
<b>700-53</b>	Offset Plate Makers and Processors
<b>700-57</b>	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)
<b>700-78</b>	Sign Die Cutting Machines

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1010905986400 / 55064
<b>Vendor Name</b>	SIMBA INDUSTRIES
<b>Vendor Address</b>	PO BOX 3141 GRAPEVINE, TX 76099-3141 USA
<b>County</b>	TARRANT
<b>Contact</b>	Owner/Vickie Kasten
<b>Phone/Fax</b>	817-251-4800 / 817-722-8377
<b>Email Address</b>	<a href="mailto:sales@simbaindustries.com">sales@simbaindustries.com</a>
<b>Website</b>	<a href="http://www.simbaindustries.com">http://www.simbaindustries.com</a>
<b>Business Description</b>	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.
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	16-MAY-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	31-AUG-2024
<b>HUB Eligibility</b>	<u>WO ( American Woman )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>700-53</b>	Offset Plate Makers and Processors
<b>700-55</b>	Offset Printing, Duplicating and Lithographing Machines and Equipment , Smaller than 17 In. by 22 In.
<b>700-56</b>	Offset Printing, Duplicating and Lithographing Machines and Equipment, For 17 in. x 22 in. and Larger
<b>700-57</b>	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)
<b>700-58</b>	*Proofing Systems
<b>700-62</b>	Paper Cutters and Trimmers
<b>700-63</b>	Paper and Chemistry for Diffusion Transfer, Photographic, Graphic Arts
<b>700-65</b>	Paper Drilling Machines
<b>700-68</b>	Paper Juggers
<b>700-69</b>	Paper Production and Processing Equipment and Supplies (Not Otherwise Classified)
<b>700-70</b>	Printing Presses (Not Otherwise Classified)
<b>700-71</b>	Paper and Film Shredders
<b>700-72</b>	Photocompositors (Photo Typesetting Machines) and Supplies (See 700-28 for Processors)
<b>700-73</b>	*Printing Presses, Offset; and Accessories
<b>700-74</b>	Punching and Binding Machines, Electric, Including Comb and Coil Type
<b>700-75</b>	Punching and Binding Machines, Manual, Including Comb and Coil Type
<b>700-76</b>	Rollers for Offset Presses
<b>700-77</b>	Sign Engraving Equipment
<b>700-78</b>	Sign Die Cutting Machines
<b>700-79</b>	Sign Presses, Rollers, Supplies, etc.
<b>700-80</b>	Stereotype Metal
<b>700-82</b>	Signature Reproduction Machines, Pen and Ink Type
<b>700-85</b>	Typesetting Machines and Supplies, Ludlow
<b>700-88</b>	Typesetting Machines and Supplies, Monotype

CMBL/HUB Vendor Detail	
<b>Vendor ID / Vendor Number</b>	1204994012000 / 49485
<b>Vendor Name</b>	WORLD WIDE IMAGING SUPPLIES
<b>Vendor Address</b>	PO BOX 591220 SAN ANTONIO, TX 78259-0110 USA
<b>County</b>	BEXAR
<b>Contact</b>	Pamela Ayon
<b>Phone/Fax</b>	866-497-4617 / 210-495-5459
<b>Email Address</b>	<a href="mailto:pam@worldwideimagingsupplies.com">pam@worldwideimagingsupplies.com</a>
<b>Website</b>	<a href="http://www.WorldWideImagingSupplies.com">http://www.WorldWideImagingSupplies.com</a>
<b>Business Description</b>	Commodities Wholesaler/Reseller, Printer Ink & Toner, Office Products
<b>Business Category</b>	<u>Commodities Wholesaler/Reseller (07)</u>
<b>Small Business</b>	<u>Y</u>
<b>Service Disabled Veteran</b>	<u>No</u>
<b>CMBL Status</b>	<u>Active Bidder</u>
<b>CMBL Expires</b>	16-AUG-2022
<b>HUB Status</b>	<u>Active Bidder ( A-Approved; Active Texas certified HUB )</u>
<b>HUB Expires</b>	07-FEB-2023
<b>HUB Eligibility</b>	<u>HI ( Hispanic American )</u>
<b>HUB Gender</b>	<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

<b>Class Item</b>	<b>Commodity Description (bold for all items in class)</b>
<b>207</b>	<b>COMPUTER ACCESSORIES AND SUPPLIES</b>
<b>207-72</b>	*Printer Accessories and Supplies: Chemicals, Forms Tractors, Inks and Cartridges, Paper, Label Sheets, Sheet Feeders, Toner Cartridges, Wheels, etc.
<b>207-79</b>	*Recycled Computer Accessories and Supplies
<b>600</b>	<b>OFFICE MACHINES, EQUIPMENT, AND ACCESSORIES</b>
<b>600-61</b>	*Fax Machines, Parts and Supplies (See Class 726 for Industrial Type and Class 645 for Paper)
<b>600-73</b>	Office Machines, Equipment, Accessories, and Supplies, Recycled
<b>610</b>	<b>OFFICE SUPPLIES: CARBON PAPER AND RIBBONS, ALL TYPES</b>
<b>610-34</b>	Recycled Ribbons
<b>610-56</b>	*Ribbons, Computer and Data Processing, All Types (See 610-73 For Tab)
<b>615</b>	<b>OFFICE SUPPLIES, GENERAL</b>
<b>615-60</b>	Office Supplies, General (Not Otherwise Classified)
<b>700</b>	<b>PRINTING PLANT EQUIPMENT AND SUPPLIES, EXCEPT PAPER</b>
<b>700-57</b>	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)
<b>700-95</b>	Recycled Printing Plant Equipment, Accessories and Supplies