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HUB Subcontracting Plan (HSP) QUICK CHECKLIST

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

| > | If you will be awarding all of the subcontracting work you have to offer under the contract to only Texas certified HUB vendors, complete: |
|---|---|
| | ☐ Section 1 - Respondent and Requisition Information |
| | ☐ Section 2 a Yes, I will be subcontracting portions of the contract. |
| | Section 2 b List all the portions of work you will subcontract, and indicate the percentage of the contract you expect to award to Texas certified HUB vendors. |
| | Section 2 c Yes |
| | Section 4 - Affirmation |
| | GFE Method A (Attachment A) - Complete an Attachment A for each of the subcontracting opportunities you listed in Section 2 b. |
| > | If you will be subcontracting any portion of the contract to Texas certified HUB vendors and Non-HUB vendors, and the aggregate percentage of all the subcontracting work you will be awarding to the Texas certified HUB vendors with which you do not have a continuous contract* in place for more than five (5) years meets or exceeds the HUB Goal the contracting agency identified in the "Agency Special Instructions/Additional Requirements", complete: |
| | ☐ Section 1 - Respondent and Requisition Information |
| | ☐ Section 2 a Yes, I will be subcontracting portions of the contract. |
| | Section 2 b List all the portions of work you will subcontract, and indicate the percentage of the contract you expect to award to Texas certified HUB vendors |
| | and Non-HUB vendors. |
| | Section 2 c No |
| | Section 2 d Yes |
| | Section 4 - Affirmation |
| | GFE Method A (Attachment A) - Complete an Attachment A for each of the subcontracting opportunities you listed in Section 2 b. |
| > | If you will be subcontracting any portion of the contract to Texas certified HUB vendors and Non-HUB vendors or only to Non-HUE vendors, and the aggregate percentage of all the subcontracting work you will be awarding to the Texas certified HUB vendors with which you do not have a continuous contract* in place for more than five (5) years does not meet or exceed the HUB Goal the contracting agency identified in the "Agency Special Instructions/Additional Requirements", complete: |
| | ☐ Section 1 - Respondent and Requisition Information |
| | ☐ Section 2 a Yes, I will be subcontracting portions of the contract. |
| | Section 2 b List all the portions of work you will subcontract, and indicate the percentage of the contract you expect to award to Texas certified HUB vendors and Non-HUB vendors. |
| | ☐ Section 2 c No |
| | Section 2 d No |
| | Section 4 - Affirmation |
| | GFE Method B (Attachment B) - Complete an Attachment B for each of the subcontracting opportunities you listed in Section 2 b. |
| > | If you will not be subcontracting any portion of the contract and will be fulfilling the entire contract with your own resources (i.e., employees, supplies, materials and/or equipment), complete: |
| | ☐ Section 1 - Respondent and Requisition Information |
| | Section 2 a No, I will not be subcontracting any portion of the contract, and I will be fulfilling the entire contract with my own resources. |
| | Section 3 - Self Performing Justification |
| | Section 4 - Affirmation |

*Continuous Contract: Any existing written agreement (including any renewals that are exercised) between a prime contractor and a HUB vendor, where the HUB vendor provides the prime contractor with goods or service, to include 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.

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c. Requisition #:

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 - -

| its sub agency which to be s | contracting opportunities if the total value of the respondent's subcontracts with Texas certified HUBs meets by specific HUB goal, whichever is higher. When a respondent uses this method to demonstrate good faith effort it will subcontract. If using existing contracts with Texas certified HUBs to satisfy this requirement, only the agg subcontracted to HUBs with which the respondent does not have a continuous contract* in place for more that it will similation is designed to encourage vendor rotation as recommended by the 2009 Texas Disparity Studies. | s or exceeds the statewide HUB goal or the , the respondent must identify the HUBs with tregate percentage of the contracts expected an five (5) years shall qualify for meeting the |
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| SECT | ION 1: RESPONDENT AND REQUISITION INFORMATION | |
| a. | Respondent (Company) Name: | State of Texas VID #: |
| | Point of Contact: | Phone #: |
| | E-mail Address: | - Fax #: |
| b. | Is your company a State of Texas certified HUB? — - Yes — - No | |

Bid Open Date:

(mm/dd/yyyy)

| Enter your company's name here: | Requisition #: | |
|---------------------------------|----------------|--|
| | | |

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).

| | | Non-HUBs | | | |
|--------|---|--|---|--|--|
| Item # | Subcontracting Opportunity Description | Percentage of the contract expected to be subcontracted to HUBs with which you do not have a continuous contract* in place for more than five (5) years. | Percentage of the contract expected to be subcontracted to HUBs with which you have a continuous contract* in place for more than five (5) years. | Percentage of the contract expected to be subcontracted to non-HUBs. | |
| 1 | | % | % | % | |
| 2 | | % | % | % | |
| 3 | | % | % | % | |
| 4 | | % | % | % | |
| 5 | | % | % | % | |
| 6 | | % | % | % | |
| 7 | | % | % | % | |
| 8 | | % | % | % | |
| 9 | | % | % | % | |
| 10 | | % | % | % | |
| 11 | | % | % | % | |
| 12 | | % | % | % | |
| 13 | | % | % | % | |
| 14 | | % | % | % | |
| 15 | | % | % | % | |
| | 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 <u>all</u> 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 <u>each</u> 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: | Requisition #: |
|---------------------------------|----------------|
| | |

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).

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

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

| Enter your company's name here: | | Requisition #: | |
|---|--|---|---|
| | | | |
| SECTION 3: SELF PERFORMING JUSTIFIC responded "No" to SECTION 2, Item a, in the spa materials and/or equipment. | | | |
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| SECTION 4: AFFIRMATION | | | |
| As evidenced by my signature below, I affirm that I supporting documentation submitted with the HSP is | • | | |
| contract. The notice must specify at a minir subcontracting opportunity they (the subcontra- the total contract that the subcontracting oppo- | is practical to all the subcontractors (HUBs and Nomum the contracting agency's name and its poin actor) will perform, the approximate dollar value of prtunity represents. A copy of the notice required ben (10) working days after the contract is awarded. | it of contact for the contract, the the subcontracting opportunity ar | contract award number, the did the expected percentage of |
| compliance with the HSP, including the | liance reports (Prime Contractor Progress Asses use of and expenditures made to its subcon docs/hub-forms/ProgressAssessmentReportForm.) | tractors (HUBs and Non-HUBs) | |
| subcontractors and the termination of a subco | e contracting agency prior to making any modific ntractor the respondent identified in its HSP. If the rcement remedies available under the contract or o | HSP is modified without the contra | acting agency's prior approval, |
| | e contracting agency to perform on-site reviews of entation regarding staffing and other resources. | the company's headquarters and | or work-site where services |
| 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 <u>each</u> of the subcontracting opportunities you listed in SECTION 2, Item b.

HSP Good Faith Effort - Method A (Attachment A)

| | | | | | Rev. 2/17 | |
|--|--|-------------|---|------------------------------|---------------------------------------|--|
| Enter your company's name here: | | | Requisition | #: | | |
| IMPORTANT: If you responded "Yes" to SECTION 2, Items c or d Method A (Attachment A)" for <u>each</u> of the subcontracting opportunities you lis page or download the form at <a href="https://www.comptroller.texas.gov/purchasing/doesin</td><td>sted in SEC</td><td>TION 2, I</td><td>Item b of the completed H</td><td></td><td></td></tr><tr><td>SECTION A-1: SUBCONTRACTING OPPORTUNITY</td><td></td><td></td><td></td><td></td><td></td></tr><tr><td>Enter the item number and description of the subcontracting opportunity you <math display=" inline"="">{\bf I} the attachment. | isted in SEC | TION 2, Ite | em b, of the completed HSF | of form for which you | are completing | |
| Item Number: Description: | | | | | | |
| List the subcontractor(s) you selected to perform the subcontracting opportun HUB and their Texas Vendor Identification (VID) Number or federal Empl subcontracted, and the expected percentage of work to be subcontracted. Wh | Significant Selection List the subcontractor(s) you selected to perform the subcontracting opportunity you listed above in SECTION A-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 Underrutilized Business (HUB) Directory Search located at | | | | | |
| Company Name | Texas cert | ified HUB | Texas VID or federal EIN Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank. | Approximate Dollar Amount | Expected Percentage of Contract | |
| | □- Yes | □- No | | \$ | % | |
| | ☐- Yes | □- No | | \$ | % | |
| | □- Yes | □- No | - | \$ | % | |
| | □- Yes | □- No | | \$ | % | |
| | ☐ - Yes | □- No | | \$ | % | |
| | ☐ - Yes | □- No | | \$ | % | |
| | ☐ - Yes | □- No | | \$ | % | |
| | ☐ - Yes | □- No | | \$ | % | |
| | ☐ - Yes | □- No | | \$ | % | |
| | ☐ - Yes | □- No | | \$ | % | |
| | ☐ - Yes | □- No | | \$ | % | |
| | ☐ - Yes | □- No | | \$ | % | |

REMINDER: As specified in SECTION 4 of the completed HSP form, <u>if you (respondent)</u> are awarded any portion of the requisition, you are required to provide notice as soon as practical to <u>all</u> 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 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 <u>no later than ten (10) working days</u> after the contract is awarded.

- Yes

- Yes

- Yes

- Yes

- Yes

☐ - Yes

- Yes

- Yes

- Yes

- Yes

- Yes

□- No

□- No

□- No

☐- No

□- No

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HSP Good Faith Effort - Method B (Attachment B)

| | Rev. 2/17 |
|--|--|
| Enter your company's name here: | Requisition #: |
| IMPORTANT: If you responded " No " to SECTION 2 , Items c and d of the comp Method B (Attachment B)" for <u>each</u> of the subcontracting opportunities you listed in SECTIO page or download the form at https://www.comptroller.texas.gov/purchasing/docs/hub-forms/transferage | DN 2, Item b of the completed HSP form. You may photo-copy this |
| SECTION B-1: SUBCONTRACTING OPPORTUNITY Enter the item number and description of the subcontracting opportunity you listed in SECTI completing the attachment. | ON 2, Item b, of the completed HSP form for which you are |
| Item Number: Description: | |
| SECTION B-2: MENTOR PROTÉGÉ PROGRAM | |
| If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, subr subcontractor to perform the subcontracting opportunity listed in SECTION B-1 , constitutes a <u>specific</u> portion of work. | |
| Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the p | 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 SECTIO | N B-4.) |
| SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY | |
| When completing this section you <u>MUST</u> comply with items <u>a</u> , <u>b</u> , <u>c</u> and <u>d</u> , thereby demonstrations or development context about the subcontracting expectations or development. | |

zations 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 https://mycpa.cpa.state.tx.us/tpasscmblsearch/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 | (Do not en | Texas VID ter Social Security Numbers.) | Date Notice Sent (mm/dd/yyyy) | Did the HUB Respond? | |
|--------------|------------|--|----------------------------------|----------------------|--------|
| | | | | - Yes | ☐ - No |
| | | , | | 🗌 - Yes | □ - No |
| | | • | | ☐ - Yes | □ - 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? |
|--|----------------------------------|--------------------------|
| | | ☐ - Yes ☐ - No |
| | | ☐ - Yes ☐ - No |

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

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| Enter your company's name here: | | | Requisition # | | |
|---|---|---|---|--|---------------------------------------|
| SECTION B-4: SUBCONTRACTOR SELECTION Enter the item number and description of the subcontracting opportunity you liste | ed in SECTION | ON 2 Ites | m b, of the completed HSD | form for which you | are completing |
| the attachment. | JEG 11 | <u></u> , itt | ., s. ale completed HOF | ior willoff you | Jompioung |
| a. Enter the item number and description of the subcontracting opportunity for | ır which you a | re complet | ting this Attachment B contir | nuation page. | |
| Item Number: Description: | | | | | |
| b. List the subcontractor(s) you selected to perform the subcontracting opporning HUB and their Texas Vendor Identification (VID) Number or federal Emsubcontracted, and the expected percentage of work to be subcontracted you use the State of Texas' Centralized Master Bidders List (Classification of the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' Centralized Master Bidders List (Classification) the State of Texas' | nplioyer Ident d. When searc CMBL) - Hist | tification Nu ching for Te storically U | lumber (EIN), the approxima exas certified HUBs and ver Jnderutilized Business (HL | nate dollar value of rifying their HUB sta UB) Directory Sea | the work to be atus, ensure tha |
| Company Name | Texas certi | fied HUB | Texas VID or federal EIN Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank. | Approximate Dollar Amount | Expected Percentage of Contract |
| | ☐ - Yes | □-No | | \$ | % |
| | □ - Yes | □-No | | \$ | % |
| | □ - Yes | □-No | | \$ | % |
| | □- Yes | □-No | | \$ | % |
| | □- Yes | □-No | | \$ | % |
| | □- Yes | □-No | | \$ | % |
| | □- Yes | □-No | | \$ | % |
| | □- Yes | □-No | | \$ | % |
| | □- Yes | □ - No | | \$ | % |
| | □- Yes | □ - No | | \$ | % |
| c. If any of the subcontractors you have selected to perform the subcontracting justification for your selection process (attach additional page if necessary | | y you listed | d in SECTION B-1 is <u>not</u> a | Texas certified HUI | 3, provide <u>writte</u> |
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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 <u>all</u> 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 <u>no later than ten (10) working days</u> after the contract is awarded.

Rev. 2/17



HUB Subcontracting Opportunity Notification Form

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

34 Texas Administrative Code, §20.285 requires all respondents (prime contractors) bidding on the contract to provide notice of each of their subcontracting opportunities to at least https://linearchy.com/html/theach-number-12 Texas certified HUBs (who work within the respective industry applicable to the subcontracting opportunity), and allow the HUBs at least seven (7) working days to respond to the notice prior to the respondent submitting its bid response to the contracting agency. In addition, at least seven (7) working days prior to submitting its bid response to the contracting agency, the respondent must provide notice of each of its subcontracting opportunities to https://disable-number-12 or more trade organizations or development centers (in Texas) that serves members of groups (i.e., Asian Pacific American, Black American, Hispanic American, Native American, Woman, Service Disabled Veteran) identified in Texas Administrative Code §20.282(19)(C).

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

| identified in Section C, item 1. Submit your response to the point-of-contact reference | eu iii Section A. | | | | |
|--|--------------------|------------|----------------------|-----------------|------------------|
| SECTION A: PRIME CONTRACTOR'S INFORMATION | | | | | |
| Company Name: | | | State of 1 | exas VID #: | |
| Point-of-Contact: | | | _ | Phone #: | |
| E-mail Address: | | | _ | Fax #:_ | |
| SECTION B: CONTRACTING STATE AGENCY AND REQUISITION I | | | | | |
| Agency Name: | | | | | |
| Point-of-Contact: | | | | Phone #: | |
| Requisition #: | | | Bid (| Dpen Date: | |
| | | | | | (mm/dd/yyyy) |
| SECTION C: SUBCONTRACTING OPPORTUNITY RESPONSE DUE | DATE, DESCRIP | TION, RE | QUIREMENTS AN | ID RELATE | INFORMATION |
| 1. Potential Subcontractor's Bid Response Due Date: | | | | | |
| If you would like for our company to consider your company | s bid for the subc | ontracting | opportunity identifi | ed below in Ite | em 2, |
| we must receive your bid response no later than | | on | | | |
| | Central Time | | Date (mm/dd/yyyy) | | |
| least seven (7) working days to respond to the notice prior to submitting our bid response to the contracting agency. In addition, at least seven (7) working days prior to us submitting our bid response to the contracting agency, we must provide notice of each of our subcontracting opportunities to two (2) or more trade organizations or development centers (in Texas) that serves members of groups (i.e., Asian Pacific American, Black American, Hispanic American, Native American, Woman, Service Disabled Veteran) identified in Texas Administrative Code, §20.282(19)(C). (A working day is considered a normal business day of a state agency, not including weekends, federal or state holidays, or days the agency is declared closed by its executive officer. The initial day the subcontracting opportunity notice is sent/provided to the HUBs and to the trade organizations or development centers is considered to be "day zero" and does not count as one of the seven (7) working days.) | | | | | |
| 2. Subcontracting Opportunity Scope of Work: | | | | | |
| 3. Required Qualifications: | | | | | - Not Applicable |
| | | | | | |
| 4. Bonding/Insurance Requirements: | | | | | - Not Applicable |
| | | | | | |
| 5. Location to review plans/specifications: | | | | | - Not Applicable |
| | | | | | |



HUB Subcontracting Opportunities

| Date of HUB List: | | 07/15/25 | Requisition Number: | 26-61117 | | | |
|--|-------------------------------------|---|---|---|--|--|--|
| Description: Construction and Deployment of Artificial Reef Materials at | | | | | | | |
| | Sab | ine Deep Reef (HI-54), Port O'Conn | or Nearshore Reef (MI-5 | 62) | | | |
| agencies sh Construction of Texas Po | all make n, Servic licy is to | Texas Administrative Code, Title 34 e a good faith effort to utilize Historic ces (including Professional and Construct directly with HUBs or indirectly also make a good faith effort to | cally Underutilized Busine sulting Services), and Co ectly through subcontrac | esses (HUBs) in contracts for ommodity procurements. The State ting opportunities. Each | | | |
| TPWD sets the HUB subcontracting goal at % of the contract's value. | | | | | | | |
| | | person who contracts with a vendor a governmental entity as defined in | | | | | |
| NOTE: The following list identifies potential subcontracting opportunities. You could have other opportunities or may self-perform some opportunities. You are not required to subcontract every potential subcontracting opportunity. | | | | | | | |
| 959-65 | MARINE SERVIC MAINTE | rades/Disciplines/Major Supplies: E CONSTRUCTION AND RELATED CES; MARINE EQUIPMENT ENANCE AND REPAIR Reef ction Services Including Maintenance pair | Class & item code. | Trades/Disciplines/Major Supplies: | | | |
| | | dorse, recommend or attest to the ca | apabilities of any compan | y or individual listed. The list is | | | |

Respondents may also access a list of HUB subcontractors by referencing the above Class and Item codes in a Centralized Master Bidders List (CMBL) search at https://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp.

Comptroller HSP information: https://www.comptroller.texas.gov/purchasing/vendor/hub/forms.php.

A few minority and women trade organizations and development centers are listed below. For a more complete list, please visit https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php.

| National Association of Minority Contractors, Inc. – Greater Houston 1337 W. 43 rd St., Ste. B165 Houston, TX 77018 (832) 797-1842 phone | Texas Association of African American Chambers of Commerce 807 Brazos St., Ste. 710 Austin, TX 78701 (512) 535-5610 phone | Texas Association of Mexican American Chambers of Commerce 606 Main St. Buda, TX 78610 (512) 444-5727 phone |
|---|---|---|
| execufirm1@yahoo.com email www.namctexas.org website | info@taaacc.org email www.taaacc.org website | president@tamacc.org email www.tamacc.org website |
| | | |
| Asian Contractor Association 7600 Chevy Chase Dr., Ste. 300 | Women's Business Council - Southwest 5605 N. MacArthur Blvd., Ste. 220 | Women's Business Enterprise Alliance 9800 Northwest Freeway, Ste. 120 |
| Austin, TX 78752 | Irving, TX 75038 | Houston, TX 77092 |
| (512) 926-5400 phone | (866) 451-5997 office (toll free) | (713) 681-9232 office |
| (512) 926-5410 fax | (817) 299-0949 fax | (713) 681-9242 fax |
| asiancontractor@gmail.com email | | hide Quebee terree en eneril |
| www.acta-austin.com website | info@wbcsouthwest.org email www.wbcsouthwest.org website | bids@wbea-texas.org email www.wbea-texas.org website |

| For information on the TPWD HUB progis not possible, please contact the TPW | gram, assistance with comp D HUB staff at (512) 389-4 | oleting forms, or to obtain HUB I 784 or <u>hub@tpwd.texas.gov</u> . | ists if web access |
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| Vendor ID | Company Name | Contact Person | City | Email | Phone | Business Description |
|--|-------------------------------------|--------------------|-------------|-----------------------|--------------|---|
| 959-65 MARINE CONSTRUCTION AND RELATED SERVICES; MARINE EQUIPMENT MAINTENANCE AND REPAIR Reef Construction Services Including Maintenance and Repair | | | | | | |
| | | | | wayne@acumen- | | |
| 17529664058 | 80 ACUMEN ENTERPRISES, INC. | Wayne Boyter | DESOTO | enterprises.com | 972-572-0701 | Mechanical HVAC & plumbing contractor, mechanical insulation, & general construction |
| | | | | | | |
| | APOLLO ENVIRONMENTAL | | | SGELMS@APOLLOEN | | |
| 17603599659 | 90 STRATEGIES, INC. | SANDY ELMS | BEAUMONT | | | coastal restoration and environmental contracting |
| | | | | ashley@breezydayllc. | | |
| 18447749542 | 20 BREEZYDAY LLC | Ashley Bryant | TYLER | com | 214-927-8966 | Purchase, supply, and transport all good and services to clients |
| | | | | | | Pipeline Equipment and Tools, Construction and Laying of the Pipeline; Construction, Canal or |
| | Derrick Construction Company | | | rose@derrickconstru | | Aquaduct; Construction, Pipe Culvert; Construction, Pipeline; Maintenance and Repair, Pipe |
| 17425698127 | 70 Inc | Rose Johnson | ROCKPORT | ction.net | 361-729-2423 | Culvert; Maintenance and Repair, Pipeline, Including Removal and Relo |
| | | | | | | General Contractor / Certified Construction Manager (CCM) who primarily works with land |
| | | | | heather@g2contracto |) | management and historical government agencies in all Regions within the State of Texas. |
| 12702964417 | 70 G2 Contractors, LLC | Heather McGlassor | n Mason | rs.com | 817-739-6565 | Performs any type and size of project in Texas. |
| | | | | admin@k3salesandse | 9 | Our goal is to assist your entity in the procurement of products and services in a professional |
| 19935985606 | 60 K3 SALES AND SERVICES LLC | Jaclyn Hernandez | PECOS | rvices.com | 432-940-4813 | and effective manner. |
| | | • | | jhadley@texasjdcdive | ! | |
| 18537798458 | 80 TEXAS JDC DIVING | John Hadley | CYPRESS | rs.com | 832-286-6530 | marine construction and commercial diving |
| | Veteran Brothers Roofing & | • | | veteranbrothersroofin | 1 | |
| 18615331909 | 90 Restoration | Cameron Schronk | Weatherford | g@gmail.com | 817-875-9834 | |
| | | | | | | |
| | W. A. Robbins Construction Co., | Wendell A. Robbins | S | wendell3@warobbins | | Interior & Exterior Renovations, Concrete Construction, and Underground Utilities (cabling & |
| 17605418205 | 50 Inc. | III | Houston | construction.com | 713-644-5823 | fiber optics) |
| | | | | anthonyo@etsherma | | |
| 18526705548 | 80 ets herman llc | Anthony Herman | houston | n.com | 832-679-4919 | procurement services for the state of texas |
| | | | | | | |

Date: 2025/07/15 08:21:55

CMBL SUMMARY

Search Found 10 Vendors ,10 are Hubs , Includes 0 Inactive Vendors

Search Condition: SearchType=HUB's Only,Section1 Class Code=959,Section1 Item(s)=(65)