



TEXAS LOTTERY COMMISSION

REQUEST FOR PROPOSALS

FOR

RISK REVIEW AND COMPLIANCE MONITORING SERVICES

ISSUED August 25, 2011, 4:00 P.M. Central Time
Request for Proposal No. 362-11-1267



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GLOSSARY OF TERMS

This Glossary assigns definitions to the listed terms. The definition given to a term listed in this Glossary applies whenever the term appears in this Request for Proposals (RFP) and in any response, including a Proposal, to this Request for Proposals.

Term	Definition
Apparent Successful Proposer	The Proposer recommended by the evaluation committee and approved by the Executive Director, subject to the execution of a completed contract.
Business Hours	The Texas Lottery's business hours are 8:00 a.m. to 5:00 p.m. CT, Monday through Friday, except State holidays.
Contract	The agreement entered into by the Texas Lottery and the Successful Proposer, which will incorporate the contents of this RFP and the Successful Proposer's Proposal, except as specifically provided to the contrary in the Contract and any amendments to the Contract.
Contract Award	The signing of a Contract between the Texas Lottery and the Successful Proposer.
CPA	Texas Comptroller of Public Accounts.
Day	A calendar day.
Executive Director	The Executive Director of the Texas Lottery Commission or an employee of the Texas Lottery Commission authorized to act on behalf of the Executive Director.
Fiscal Year	The Texas Lottery's fiscal year, which begins on September 1 and ends on August 31 of the following year.
Historically Underutilized Business (HUB)	A business based in the State of Texas and formed for the purpose of making a profit, which is at least 51 percent owned, operated, and controlled by one or more HUB group members (see Attachment C).
HSP	The Historically Underutilized Business Subcontracting Plan (HSP) required by Chapter 2161 of the Texas Government Code and by Texas Lottery Commission Rule, 16 Texas Administrative Code § 403.301 (see Attachment C).



Term	Definition
Intellectual Property Rights	The worldwide legal rights or interests evidenced by or embodied in: (i) any idea, design, concept, personality right, method, process, technique, apparatus, invention, discovery, or improvement, including any patents, trade secrets, and know-how; (ii) any work of authorship, including any copyrights, moral rights or neighboring rights; (iii) any trademark, service mark, trade dress, trade name, or other indicia of source or origin; (iv) domain name registrations; and (v) any other proprietary or similar rights. The Intellectual Property Rights of a party include all worldwide legal rights or interests that the party may have acquired by assignment or license with the right to grant sublicenses.
Invited Option	An Invited Option is identified as being of specific interest to the Texas Lottery; however, the Texas Lottery makes no commitment to any quantity or timing for acquisition. The Proposer is not obligated to include an Invited Option in the Proposal.
Offered Option	Offered Options are not identified in this RFP, but may be identified by the Proposer and included in the Proposal. This is an opportunity for Proposers to offer options that the Texas Lottery may not have been aware of at the time the RFP was written. The Texas Lottery makes no commitment to quantity or timing for acquisition of Offered Options. A Proposer is not obligated to include an Offered Option in the Proposal.
Prime Contract	The following contracts which the Texas Lottery has entered into or may enter into in the future are considered prime contracts: lottery operator, instant ticket manufacturer, random animated digital drawing system, advertising services, lottery drawings audit services, drawings broadcast services, instant ticket testing services, annual financial audit and Mega Millions agreed-upon engagement procedures, outside counsel for intellectual property matters, statistical consulting services, surveillance camera products and related services and internal control system. The Texas Lottery may, at its sole option, add or delete contracts that are considered prime contracts.
Proposal	All information and materials submitted by a Proposer in response to this RFP. This includes the Cost Proposal, Technical Proposal, and other information and materials provided to the Texas Lottery by the Proposer prior to Contract Award.
Proposer	An individual or entity that submits a Proposal. The term includes anyone acting on behalf of the individual or entity that submits a Proposal, such as agents, employees and representatives.



Term	Definition
Responsive Proposal	A Proposal submitted which conforms in all material respects to the RFP.
RFP	This Request for Proposals.
Specified Option	A Specified Option must be proposed by the Proposer; however, the Texas Lottery does not commit to any quantity or timing for acquisition of a Specified Option. A Proposal may be rejected if a Specified Option is not included.
State	The State of Texas and its agencies, boards and commissions, officers and employees.
Subcontractor	A person who contracts with the Successful Proposer to work, to supply commodities, or contribute toward completing work for the Texas Lottery.
Successful Proposer	The Proposer with whom the Texas Lottery executes a Contract to provide the goods and services that this RFP requires.
TPASS	Texas Procurement and Support Services. TPASS is a division of the Texas Comptroller of Public Accounts (CPA).
Texas Lottery Commission, Texas Lottery, Lottery or TLC	That agency created by Chapters 466 and 467, Texas Government Code. The Texas Lottery Commission may be referred to as the Texas Lottery, Lottery or TLC throughout this document.
Working Days	Business days occurring Monday through Friday except for the legal holidays observed by the State of Texas. The terms “working days” and “business days” may be used interchangeably.



Term	Definition
Works	Any tangible or intangible items or things that have been or will be prepared, created, maintained, serviced or developed by a Successful Proposer (or such third parties as the Successful Proposer may be permitted to engage) at any time following the effective date of the Contract, for or on behalf of TLC under the Contract, including but not limited to any (i) works of authorship (such as literary works, musical works, dramatic works, choreographic works, pictorial, graphic and sculptural works, motion pictures and other audiovisual works, sound recordings and architectural works, which includes but is not limited to lottery games, game names, game designs, ticket format and layout, manuals, instructions, printed material, graphics, artwork, images, illustrations, photographs, computer software, scripts, object code, source code or other programming code, HTML code, data, information, multimedia files, text web pages or web sites, other written or machine readable expression of such works fixed in any tangible media, and all other copyrightable works), (ii) trademarks, service marks, trade dress, trade names, logos, or other indicia of source or origin, (iii) ideas, designs, concepts, personality rights, methods, processes, techniques, apparatuses, inventions, formulas, discoveries, or improvements, including any patents, trade secrets and know-how, (iv) domain names, (v) any copies, and similar or derivative works to any of the foregoing, (vi) all documentation and materials related to any of the foregoing, (vii) all other goods, services or deliverables to be provided to TLC under the Contract, and (viii) all Intellectual Property Rights in any of the foregoing.



PART 1

GENERAL INFORMATION

1.1 PURPOSE

- 1.1.1 The Texas Lottery Commission is issuing this Request for Proposals (RFP) to obtain proposals from qualified vendors to provide risk review and compliance monitoring services.
- 1.1.2 The goal of the services requested in this RFP is to monitor and report on contract compliance by the Texas Lottery's lottery operator (GTECH Corporation). The Successful Proposer will work with the Texas Lottery to appropriately identify and report on the lottery operator's performance and contract non-compliance.
- 1.1.3 Proposers shall provide information, evidence and demonstrations that will permit awarding a contract in a manner that provides the best value to the Texas Lottery.

1.2 OUR VISION AND MISSION

- 1.2.1 Vision – To be the preeminent Lottery and Charitable Bingo agency through innovative leadership.
- 1.2.2 Mission – The Texas Lottery is committed to generating revenue for the State of Texas through the responsible management and sale of entertaining lottery products. The Texas Lottery will incorporate the highest standards of security and integrity, set and achieve challenging goals, provide quality customer service and utilize a TEAM approach.

1.3 OUR CORE VALUES

- 1.3.1 Integrity and Responsibility — The Texas Lottery Commission works hard to maintain the public trust by protecting and ensuring the security of our lottery games, systems, drawings and operational facilities. We value and require ethical behavior by our employees, licensees and vendors. We promote the integrity of Charitable Bingo in Texas for the benefit of charitable organizations.
- 1.3.2 Innovation — We strive to incorporate innovation into our products to provide the citizens of Texas with the best entertainment experience available through our products. We pursue the use of technology that enhances the services that we provide to our customers and reduces our operating expenses.
- 1.3.3 Fiscal Accountability — We emphasize fiscal accountability by ensuring that all expenditures directly or indirectly generate revenue, enhance security, fulfill regulatory requirements, improve customer service and/or boost productivity. We recognize our responsibility in generating revenue for the State of Texas without unduly influencing players to participate in our games. We maximize benefits to charities through the continual examination and review of Charitable Bingo operations.



- 1.3.4 Customer Responsiveness — The Texas Lottery Commission takes pride in providing exemplary service to the people of Texas through the courteous dissemination of clear and accurate information about our products, services and regulatory functions. We seek and respond to feedback expressed by our employees, retailers, licensees and the playing and non-playing public. We apply this feedback in the development of our products and in the services that we provide.
- 1.3.5 Teamwork — We are committed to creating an environment of mutual respect where open, honest communication is our cornerstone. We embrace the diversity of our team and individual perspectives in working together to achieve our common goals.
- 1.3.6 Excellence — We strive for excellence by taking a position of leadership on issues that impact the Texas Lottery Commission and achieve challenging goals by focusing on our core values.

1.4 SCHEDULE OF EVENTS

The following time periods are set forth for informational and planning purposes only. The Texas Lottery reserves the right to change any of the time periods and will post all changes on the Electronic State Business Daily, <http://esbd.cpa.state.tx.us/> and/or the Texas Lottery website, <http://www.txlottery.org/> (Click on About Us, Doing Business with TLC, Procurement).

DATE	EVENT
August 25, 2011 (4:00 p.m., CENTRAL TIME)	Issuance of RFP
September 8, 2011 (1:30 p.m., CENTRAL TIME)	Pre-Proposal Conference at Texas Lottery Headquarters
September 21, 2011 4:00 p.m., CENTRAL TIME) (Late Questions will not be answered)	Written Questions Due
September 30, 2011	Responses to Written Questions Issued
October 14, 2011 (4:00 p.m., CENTRAL TIME) (Late Proposals will not be considered)	Deadline for Proposals
on or before November 15, 2011 (or as soon as possible thereafter)	Announcement of Apparent Successful Proposer

1.5 SUCCESSFUL PROPOSER'S / LOTTERY RELATIONSHIP

The Texas Lottery Commission is a part of the Executive Branch of Texas State Government. The Texas Lottery will not relinquish control over lottery operations. The Successful Proposer shall function under the supervision of the Texas Lottery. Its operations will be subject to the same scrutiny and oversight that would apply if all



operations were performed by Texas Lottery employees. Accordingly, all operations must be conducted in adherence to applicable statutes and the highest ethical standards.

1.6 PROCUREMENT AUTHORITY

This RFP and all activities leading toward the execution of a written contract pursuant to this RFP are being conducted in accordance with the State Lottery Act (Tex. Gov't Code Ann. § 466.001 et seq.), as amended; the Texas Lottery's administrative regulations (16 Tex. Admin. Code § 401.101 et seq.); and other applicable laws of the State of Texas. All Proposers should read and be familiar with the State Lottery Act and 16 TAC § 401.101.

1.7 PROPOSALS SUBJECT TO TEXAS PUBLIC INFORMATION ACT

- 1.7.1 The Texas Lottery is subject to the Texas Public Information Act (Act) (Tex. Gov't Code Ann. Ch. 552). Proposals submitted to the Texas Lottery in response to this RFP are subject (in their entirety) to release by the Texas Lottery as public information. However, a Proposal, or specific parts thereof, may be shown by the Proposer to fall within one or more of the exceptions to disclosure provided in the Act, the State Lottery Act or other applicable law. Marking an entire Proposal as "confidential" or copyrighted is unacceptable. If a Proposer believes that parts of its Proposal are confidential under the Act, it should specify the confidential information by marking "Confidential" on each page or by each paragraph containing such information prior to submitting the Proposal to the Texas Lottery. In response to this Section, Proposers shall provide the Texas Lottery with specific and detailed reasons for each item marked "Confidential". Vague and general claims to confidentiality are not acceptable. This detail is necessary so that the Texas Lottery will have sufficient information to provide to the Attorney General of Texas, if a ruling regarding the confidentiality of such information is requested. The Texas Lottery will notify a Proposer if all or part of its Proposal is requested under the Act. Failure of a Proposer to respond to such notification may result in the release of all or part of the Proposal as public information. It is the Proposer's obligation to submit briefing to the Attorney General setting forth the basis upon which the requested information should remain confidential. The Attorney General may determine all or part of a Proposal to be public information even though parts of the Proposal were marked "Confidential" by the Proposer. Please also note that the Attorney General has previously ruled that the statutory exception in Section 552.104 of the Act (Exception: Information Related to Competition or Bidding) generally does not apply after a contract has been awarded.
- 1.7.2 The Texas Lottery assumes no responsibility for asserting legal arguments to the Attorney General on behalf of Proposers.
- 1.7.3 Proposers are advised to consult with their legal counsel concerning disclosure issues resulting from this procurement process and to take precautions to safeguard trade secrets and other proprietary information.



1.8 MISUNDERSTANDING OR LACK OF INFORMATION

By submitting a Proposal, a Proposer covenants and agrees that it fully understands and will abide by the terms and conditions of the RFP and it will not make any claims for, or have any rights to, cancellation or relief without penalty because of any misunderstanding or lack of information. The Executive Director reserves the right to accept Proposals by waiving minor technicalities therein if the Executive Director, within his or her sole discretion, determines it to be in the best interests of the Texas Lottery. The decision of the Executive Director shall be conclusive, subject to protest under Section 2.16 of this RFP.

1.9 REJECTION OF PROPOSALS AND CANCELLATION OF RFP

Issuance of this RFP and/or retention of Proposals do not constitute a commitment on the part of the Texas Lottery to award a Contract. The Texas Lottery maintains the right to reject any or all Proposals and to cancel this RFP if the Executive Director, in his or her sole discretion, considers it to be in the best interests of the Texas Lottery to do so.

1.10 OWNERSHIP OF PROPOSALS

All materials submitted by a Proposer will become the property of the Texas Lottery and may be used as the Texas Lottery deems appropriate.

1.11 INCURRED EXPENSES

The Texas Lottery accepts no obligations for costs incurred in preparing and submitting a Proposal. Proposals shall be submitted at the sole expense of the Proposer. All Proposals shall be prepared simply and economically, providing a straightforward, concise delineation of the Proposer's capabilities to satisfy the requirements of this RFP.

1.12 PROPOSAL TENURE

All Proposals shall be valid for a period of one hundred and twenty (120) Days from the deadline for submitting Proposals.

1.13 NO TEXAS LOTTERY OBLIGATIONS

The Texas Lottery reserves the right to select qualified Proposals to this RFP without discussion of the Proposals with Proposers. It is understood that all Proposals will become a part of the Texas Lottery's official procurement files after a Contract has been awarded or the procurement has been terminated, and will be available for public inspection except for portions that the Proposer has designated as proprietary and confidential (*see* Sections 552.110 and 552.305 of the Public Information Act and RFP Section 1.7 above).

1.14 SUCCESSFUL PROPOSER'S OBLIGATIONS

The Successful Proposer shall always be responsible for the performance of any contractual obligations that may result from the award of a Contract based on this RFP and shall be liable for the non-performance of any or all Subcontractors.



1.15 CAPTIONS

The captions to the Sections of this RFP are for convenience only and are not part of the RFP's substantive terms.

1.16 SURVIVAL

Provisions of this RFP which of their nature and effect are necessary to enable the Lottery to function normally and to meet all of its obligations shall survive any termination of any Contract resulting from this RFP. These provisions include, but are not limited to, all of the warranties and representations and any provision that by its terms provides for applicability beyond the end of any Contract period.

1.17 PARTS INCORPORATED

All attachments listed in the Table of Contents are incorporated into and expressly made a part of this RFP.



PART 2 PROPOSAL PROCESS

2.1 CONTACT PERSON

The sole point of contact for communications concerning this RFP will be Angela Zgabay-Zgarba, whose address and facsimile number are as follows:

Angela Zgabay-Zgarba
Contracts Administrator
Texas Lottery Commission
P. O. Box 16630
Austin, TX 78761-6630
Fax (512) 344-5444
contracts@lottery.state.tx.us

The Texas Lottery headquarters' physical address for deliveries is:

Angela Zgabay-Zgarba
Contracts Administration
Texas Lottery Commission
611 East 6th Street
Austin, TX 78701

2.2 PROHIBITION AGAINST UNAUTHORIZED CONTACT

- 2.2.1 The Texas Lottery is committed to a procurement process that maintains the highest level of integrity. Accordingly, Proposers, as well as their agents, liaisons, advocates, lobbyists, "legislative consultants," representatives or others promoting their position, are limited to those communications authorized by and described in this RFP. Any attempt to influence any of the participants, whether that attempt is oral or written, formal or informal, direct or indirect, outside of this RFP process is strictly prohibited.
- 2.2.2 Should allegations of improper contact be made prior to any Contract Award, the Executive Director may investigate those allegations and, in his sole discretion, disqualify a Proposer.

2.3 PRE-PROPOSAL CONFERENCE

Prospective Proposers should plan to attend a pre-proposal conference to be held at the Texas Lottery headquarters. See the Schedule of Events (RFP Section 1.4) for the date and time. Attendance at the pre-proposal conference is not mandatory.



2.4 INQUIRIES

- 2.4.1 Written inquiries concerning this RFP will be accepted and responses posted on the Electronic State Business Daily, <http://esbd.cpa.state.tx.us/> and the Texas Lottery website, www.txlottery.org, according to the timetable established in the Schedule of Events. Inquiries received after the deadlines set in the Schedule of Events may be reviewed by the Texas Lottery, but will not be answered. Any addenda or amendments, whether made as a result of a prospective Proposer's written inquiries or otherwise, will be posted on the Electronic State Business Daily, and the Texas Lottery website. **It is the responsibility of the Proposer to check these websites for any additional information regarding this RFP.**
- 2.4.2 Inquiries shall be submitted by email and/or facsimile by the inquiry submission deadline. If there is any discrepancy between the electronic version (e-mail) and the printed version (facsimile) of a document, the printed version will control. Emailed inquiries shall be emailed to:
- contracts@lottery.state.tx.us
- 2.4.3 A Proposer shall inquire in writing and should obtain clarification as to any ambiguity, conflict, discrepancy, exclusionary specification, omission or error in this RFP (collectively, "errors") prior to submitting a Proposal, but in no event shall be entitled to additional compensation, relief or time by reason of any error or its later correction. If a Proposer fails to obtain written clarification of any errors the Proposer shall submit a Proposal at its own risk; and, if awarded a Contract, the Proposer shall be deemed to have waived any claim to contest the Texas Lottery's interpretation thereof.

2.5 SUBMISSION OF PROPOSAL

- 2.5.1 Proposals must be delivered to Angela Zgabay-Zgarba at the address provided in Section 2.1 and received no later than the deadline established in the Schedule of Events. No exceptions will be made.
- 2.5.2 The Proposer shall submit one (1) signed original and seven (7) copies of its Proposal. All Proposals submitted must be bound in a three-ring binder, organized and arranged to correspond directly with the numbered sections of this RFP, and all pages must be numbered. For Parts 1, 2, and 3 only, Proposers may provide a blanket acknowledgment and acceptance in lieu of a section-by-section response. For Parts 4 and 6 only, Proposers shall provide a section-by-section response to the RFP. For Part 5, Proposers shall follow the instructions for completing and submitting a HSP. If a Proposer is claiming any part(s) of its Proposal is confidential, the Proposer must provide a detailed response to Section 1.7. A Proposer may not amend a commitment to comply with a specific section of this RFP by a later reference back to that section.
- 2.5.3 The Proposer's Commitment (Attachment A) must be signed by an officer or agent of the Proposer with authority to contractually bind the Proposer, and the attachment must be included with the original Proposal.



- 2.5.4 Proposers are required to propose a complete solution to the Texas Lottery's requirements in their Proposal. Any items not specifically requested, but integral to the requested services, shall be included in the Proposal and identified in the appropriate sections thereof.
- 2.5.5 Proposers responding to this RFP must fully and completely address all goods, services and other requirements as described by this RFP. Incomplete or partial Proposals will not be considered. A Proposer shall provide all information that the Proposer believes would be helpful to the Texas Lottery in evaluating the Proposer's ability to fulfill the RFP requirements.
- 2.5.6 In addition to the printed Proposal, the Proposer must also submit one copy of the text portion of its Proposal, excluding the Cost Proposal, on a compact disk in a searchable PDF file. If there is any disparity between the contents of the printed Proposal and the contents of the Proposal contained in electronic format, the contents of the printed Proposal shall take precedence. The electronic or soft copy provided herein will not be accepted in lieu of the signed original and copies as required in section 2.5.2.
- 2.5.7 Proposals that have been copyrighted by any Proposer are unacceptable and may be rejected as non-responsive.

2.6 RESPONSE FORMAT & CONTENTS

The Proposer must demonstrate its understanding of the requested goods and services and must address specifically, in writing, the Proposer's approach to providing each requirement in this RFP. Each Proposal must be organized in the manner described below:

- (a) Letter of Transmittal
- (b) Executive Summary
- (c) Section-by-section response to the RFP (see Section 2.5.2 above)
- (d) Sealed Cost Proposal (Attachment to original proposal only).

2.7 LETTER OF TRANSMITTAL

- 2.7.1 Proposers must submit a Letter of Transmittal that identifies the entity submitting the Proposal and includes a commitment by that entity to provide the goods and services required by the Texas Lottery in this RFP. The Letter of Transmittal must state that the Proposal is valid for one hundred and twenty (120) Days from the Day after the deadline for submitting Proposals. Any Proposal containing a term of less than one hundred and twenty (120) Days for acceptance shall be rejected. The Letter of Transmittal must be signed by a person(s) legally authorized to bind the Proposer to the representations in the Proposal. The Proposer should also indicate, in its Letter of Transmittal, why it believes it is the most qualified Proposer to provide the goods and services required by the Texas Lottery in this RFP.
- 2.7.2 The Letter of Transmittal must include a statement of acceptance of the terms and conditions set forth in Part 3 of this RFP that will be included in any Contract resulting



from this RFP. If the Proposer takes exception to any of the proposed terms and conditions, those exceptions must be noted in the Letter of Transmittal. The Proposer should realize, however, that failure to accept the terms and conditions specified in Part 3 of the RFP may result in disqualification of the Proposal.

2.8 EXECUTIVE SUMMARY

- 2.8.1 Proposers must provide an executive summary of their Proposal (excluding cost information) that asserts that the Proposer is providing, in its Proposal, all the requirements of this RFP. If the Proposer is providing goods or services beyond those specifically requested, those goods or services must be identified. If the Proposer is offering goods or services that do not meet the specific requirements of this RFP, but in the opinion of the Proposer are equivalent or superior to those specifically requested, any such differences must be noted in the Executive Summary. The Proposer should realize, however, that failure to provide the goods and services specifically required may result in disqualification.
- 2.8.2 The Proposer must demonstrate its understanding of the requested goods and services and must address specifically, in writing, the Proposer's approach to providing each requirement in this RFP.
- 2.8.3 The Executive Summary must not exceed five (5) pages and should represent a full and concise summary of the contents of the Proposal.

2.9 PROPOSER'S CONTRACTING AUTHORITY

The Proposer warrants and represents that the person named on the Proposer's Commitment (Attachment A) has the full right, power and authority to execute a Contract resulting from this RFP on behalf of the Proposer. Commitments must be unqualified, not limited, and fully commit the Proposer to provide the goods and services required under this RFP.

2.10 PROPOSER'S COST PROPOSAL

- 2.10.1 The Proposer must state its pricing for all goods and services rendered during the course of the proposed Contract, including any and all costs involved that are to be paid or reimbursed by the Texas Lottery. The pricing for the required services is to be presented only in the format set forth in Attachment H of the RFP. Pricing information shall include all costs associated with providing the required goods and services and must be submitted in a separate, sealed envelope clearly marked as such, attached to the original Proposal only. No reimbursement is available to the Successful Proposer beyond the amount agreed to be paid for the goods and services provided. Pricing agreed to in any resulting Contract shall be firm and remain constant through the life of the Contract.
- 2.10.2 The Proposer shall not disclose its Cost Proposal or other cost information in the body of the written Proposal. Including cost information in the written Proposal may be cause for disqualification.



2.11 MULTIPLE PROPOSALS

The Proposer may submit only one Proposal. If a Proposer submits more than one Proposal, all Proposals from that Proposer may be rejected.

2.12 CHANGES, MODIFICATIONS AND CANCELLATION

The Texas Lottery reserves the right to make changes to and/or cancel this RFP and will post all changes and modifications, whether made as a result of a potential Proposer's written inquiries or otherwise, and cancellation notices on the Electronic State Business Daily and the Texas Lottery web site. **It is the responsibility of the Proposer to check these web sites for any additional information regarding this RFP. If the Proposer fails to monitor the ESBD and TLC web site for any changes or modifications to the RFP, such failure will not eliminate the Proposer's obligation to fulfill the requirements as posted.**

2.13 UPDATES TO INFORMATION SUPPORTING A PROPOSAL

Following the submission of Proposals and prior to the signing of a Contract, the Proposer is under a continuing obligation to notify the Texas Lottery in writing of any updates or changes to information offered in support of its Proposal that might reasonably be expected to affect the Texas Lottery's consideration of the Proposal. Nothing in this Section shall be interpreted to permit the unilateral modification by a Proposer of its commitment to provide goods and services described in its Proposal as filed for the cost stated therein.

2.14 ADDITIONAL INFORMATION

By submitting a Proposal, a Proposer grants the Executive Director the right to obtain any information from any lawful source regarding the past history, practices, conduct, ability and eligibility under the State Lottery Act of a Proposer to supply goods, services and to fulfill requirements under this RFP, and the past history, practices, conduct, ability and eligibility of any director, officer or key employee of a Proposer. By submitting a Proposal, the Proposer generally releases from liability and waives all claims against any party providing information about the Proposer at the request of the Executive Director. Such information may be taken into consideration in evaluating Proposals.

2.15 PROPOSAL EVALUATION AND CONTRACT AWARD

- 2.15.1 The Executive Director intends to conduct a fair, comprehensive and impartial evaluation of all Proposals received in response to this RFP using an evaluation committee. The evaluation committee will be selected by the Executive Director and may consist of Texas Lottery employees or outside individuals with expertise in particular areas. In addition, the Texas Lottery's General Counsel, other in-house legal counsel, and outside legal counsel may assist by advising the evaluation committee. Texas Lottery employees and consultants may also assist in the process as technical non-voting members of the evaluation committee.



- 2.15.2 Each member of the evaluation committee will independently score each Proposal responsive to this RFP. Evaluation committee members may seek, obtain and consider the opinions of other committee members or subject matter experts (including Texas Lottery staff, staff from other Texas agencies and consultants retained by the Texas Lottery) when evaluating and independently scoring particular areas of the Proposals.
- 2.15.3 The evaluation committee may request clarification of information or representations in a Proposal before completing the initial evaluation. Requests for clarification and responses to requests for clarification will be in writing and will become part of the evaluation record.
- 2.15.4 The procurement process will be conducted in accordance with 16 Texas Administrative Code § 401.101.
- 2.15.5 At a minimum, the factors to be considered by the evaluation committee in evaluating Proposals shall include:
- a. as a minimum (i.e., pass/fail) requirement for further evaluation of any Proposal, the financial status of the proposer;
 - b. as a minimum (i.e., pass/fail) requirement for further evaluation of any Proposal, whether the proposer performed the good faith effort required by the HUB subcontracting plan, when the agency has determined that subcontracting is probable;
 - c. the probable quality of the offered goods or services;
 - d. the proposer's price to provide the goods or services;
 - e. the qualifications of the proposer's personnel;
 - f. the experience of the proposer in providing the requested goods or services; and
 - g. the quality of the proposer's past performance in contracting with the agency, with other state entities, or with private sector entities.

A copy of the scoring matrix is included as Attachment G.

- 2.15.6 A written notice of Contract Award will be sent to all Proposers immediately following execution of a written Contract.

2.16 PROTEST PROCEDURE

Any protest shall be governed by Texas Government Code Ann. § 466.101 and 16 Tex. Admin. Code §§ 401.102-103.

2.17 SITE VISITS AND/OR ORAL PRESENTATIONS

The Texas Lottery, in its sole discretion, reserves the right to conduct site visits and/or to require Proposers to make oral presentations prior to the Contract Award. Proposers will



be notified in writing and will be provided with equal advance notification of site visits and/or oral presentation assignments and guidelines.



PART 3

CONTRACTUAL TERMS AND CONDITIONS

3.1 INTRODUCTION

This part sets forth terms and conditions applicable to the procurement process as well as terms and conditions that will become part of any Contract executed pursuant to this RFP. The Texas Lottery reserves the right to incorporate additional provisions in any Contract in the best interest of the Texas Lottery.

3.2 GOVERNING LAW

The procurement process, the award procedure, and any Contract resulting from this RFP shall be governed by, construed and interpreted in accordance with the applicable laws of the State of Texas. Any and all actions or suits brought by a Proposer or any related party regarding this RFP or any Contract resulting therefrom shall be brought in the state district court located in Austin, Travis County, Texas. By submitting a Proposal, a Proposer is deemed to waive the right to bring any action in any other court. This section is purely a venue provision and shall not be deemed a waiver of sovereign immunity.

3.3 CONTRACT ELEMENTS

- 3.3.1 Any Contract between the Texas Lottery and the Successful Proposer will follow the general format specified by the Texas Lottery. The Texas Lottery reserves the right to negotiate provisions in addition to those stipulated in this RFP. The contents of this RFP, as modified by published addenda, and the Successful Proposer's Proposal will be incorporated into the Contract. In the event of any conflict or contradiction between or among these documents, the documents shall control in the following order of precedence: the written Contract, the RFP, and the Successful Proposer's Proposal. Specific exceptions to this general rule may be noted in the written Contract.
- 3.3.2 The Texas Lottery has determined that subcontracting opportunities are probable under this RFP. Therefore, the Texas Lottery requires the submission of an HSP as a part of each Proposal, as discussed further in Part 5 of this RFP. The HSP, if accepted by the Texas Lottery, will become a provision of any Contract awarded as a result of this RFP.
- 3.3.3 If any term or provision of this RFP or a Contract executed pursuant to this RFP is held by a court of competent jurisdiction to be invalid, void or unenforceable, the remainder of the RFP or Contract shall remain in full force and effect and shall in no way be affected, impaired or invalidated.

3.4 AMENDMENTS

Any Contract resulting from this RFP may be amended only by a written agreement signed by both parties.



3.5 WAIVER

The failure of the Texas Lottery to object to or to take affirmative action with respect to any conduct of the Successful Proposer which is in violation or breach of the terms of any Contract resulting from this RFP shall not be construed as a waiver of the violation or breach, or of any future violation or breach.

3.6 CLARIFICATION OF LOTTERY'S INTENT

It is the responsibility of the Successful Proposer to address and resolve all questions with the Texas Lottery's designated staff members, and achieve a clear understanding of all Texas Lottery requirements during each stage of the Contract term. The Texas Lottery will use reasonable efforts to provide timely responses to questions of policy or procedure as they may affect the Successful Proposer's performance. Key Texas Lottery staff will be available to the Successful Proposer on a reasonable basis, but may not be available on State or national holidays, as defined in Section 662.003 of the Texas Government Code, or weekends. The Texas Lottery's normal office hours are from 8:00 a.m. to 5:00 p.m., Central Time, Monday through Friday of each week of the Contract term, except State holidays.

3.7 LOTTERY'S FINANCIAL OBLIGATIONS

The financial obligations of the Texas Lottery under any Contract resulting from this RFP are payable solely out of the receipts of the Texas Lottery and are subject to statutory restrictions and appropriations. Performance by the Texas Lottery under any Contract resulting from this RFP is subject to acts of the Texas Legislature. The Texas Lottery shall have no responsibility or liability for any damages, losses, financial obligations, breach of contract, or other claims in the event that performance by the Texas Lottery is compromised or terminated by acts or omissions of the Texas Legislature (*e.g.*, if the Texas Lottery is discontinued or not funded by the Texas Legislature).

3.8 RELATIONSHIP OF THE PARTIES

The Successful Proposer and the Texas Lottery agree and understand that the Successful Proposer shall render the goods, services and requirements under any resulting Contract as an independent contractor, and nothing contained in the Contract will be construed to create or imply a joint venture, partnership, employer/employee relationship, principal-agent relationship or any other relationship between the parties. Employees of the Successful Proposer will not be considered employees of the Texas Lottery within the meaning of any federal, state, or local law, ordinance, or regulation including, but not limited to, laws, ordinances, or regulations concerning unemployment insurance, social security benefits, workers compensation, or withholding requirements. The Successful Proposer shall be responsible for complying with any such laws, ordinances, or regulations, and shall indemnify and hold harmless the Texas Lottery from any costs or damages, including attorney's fees, sustained by the Texas Lottery resulting from the Successful Proposer's breach of its obligations under this section. The Texas Lottery will withhold indemnified losses from payments to the Successful Proposer, or, if no payments



are made, the Texas Lottery will make demand of payment of indemnified losses. The Successful Proposer must make payment within thirty (30) Days of the Texas Lottery's demand.

3.9 PAYMENT

- 3.9.1 All payments will be made in accordance with Texas Government Code Ann. § 2251 et seq. ("Payments for Goods and Services"). The Successful Proposer(s) shall submit invoices monthly for the previous month's services. Each invoice shall note the contract number, services rendered, and date of services. Invoices may be submitted by mail to the Texas Lottery Commission, P. O. Box 16630, Austin, Texas 78761-6630, Attn: Accounts Payable or by e-mail to AccountsPayable@lottery.state.tx.us. Payments will be made only upon the completion of services or after the delivery of goods authorized in an approved invoice.
- 3.9.2 Payment for the Risk Assessment Report required under Section 6.4 of this RFP, will be made upon completion of the risk assessment and acceptance of the report. The Risk Assessment Report will be a total "Not to Exceed" amount specified in the cost proposal and must include all direct and indirect costs, including all expenses associated with providing the services required under Section 6.4 of this RFP, e.g. report preparation, salaries, overhead, general and administrative expenses, and profit.
- 3.9.3 TLC will reimburse Contractor for reasonable actual expenses incurred for travel to locations other than to Austin, Texas, in the performance of the compliance monitoring services herein. Contractor shall obtain advance approval from the Texas Lottery and shall invoice for travel in accordance with State travel regulations. Notwithstanding anything herein to the contrary, TLC will not pay travel time or reimburse any travel expenses, overnight stays, or per diem for, or resulting from, travel to and from Austin, Texas.
- 3.9.4 Payment for compliance monitoring services will be billed on an hourly rate for services provided. The hourly rates specified in the cost proposal must include all direct and indirect costs, including all expenses associated with providing the compliance monitoring services, e.g. report preparation, salaries, overhead, general and administrative expenses, and profit.
- 3.9.5 The Compliance Monitoring Work Plan and Schedule as required under Section 6.5.2 shall include the staffing resources requirements for each quarter. Monthly invoices for compliance monitoring services shall not exceed the staffing resource requirements identified in the Compliance Monitoring Work Plan and Schedule.
- 3.9.6 Pursuant to Texas Government Code Ann. Section 2251.025, interest is not due on a payment until it becomes "overdue." A payment is not "overdue" until the 31st day after the latter of: (1) the date the Texas Lottery receives the goods covered by the contract; (2) the date the performance of service under the contract is completed; or (3) the date the Texas Lottery receives an invoice for the goods or services. Tex. Gov't Code Ann. Section 2251.021. Services are "completed" when accepted by the Texas Lottery.



- 3.9.7 The Successful Proposer agrees that if the Texas Comptroller of Public Accounts is prohibited from issuing a warrant to the Successful Proposer under section 403.055 of the Texas Government Code, any payments owed to the Successful Proposer under any Contract resulting from this RFP will be applied towards the debt or delinquent taxes that the Successful Proposer owes the State of Texas until the debt or delinquent taxes are paid in full.

3.10 FEDERAL TAX WITHHOLDING DEDUCTED FROM PAYMENTS

In accordance with federal law, the Texas Lottery will deduct a 3% federal income tax withholding on vendor payments issued for goods or services on or after January 1, 2013.

3.11 ASSIGNMENTS

No right or obligation of the Successful Proposer under any Contract may be assigned by the Successful Proposer without the prior written approval of the Texas Lottery, and in the event of any such approval, the terms and conditions hereof shall apply to and bind the party or parties to whom the right or obligation is assigned as fully and completely as the Successful Proposer is hereunder bound and obligated. No assignment shall operate to release the Successful Proposer from its liability for the timely and effective performance of its obligations hereunder. Assignments made in violation of this provision shall be null and void.

3.12 SUBCONTRACTING

- 3.12.1 The Successful Proposer is prohibited from subletting, conveying, assigning or otherwise disposing of all or any portion of any Contract resulting from this RFP, its rights, title, or interest therein, or its power to execute such agreement without the previous written approval of the Texas Lottery. If any part of any Contract between the Texas Lottery and the Successful Proposer is to be subcontracted, the Successful Proposer must obtain prior written approval from the Texas Lottery, and the Subcontractor must comply with all applicable requirements of the Texas Lottery. The Texas Lottery reserves the sole right to require the Successful Proposer to terminate any Subcontractor with or without cause.
- 3.12.2 In the event the Texas Lottery approves of the use of any Subcontractor in performance of the Contract, the Successful Proposer is not relieved of its responsibility and obligation to meet all the requirements of this RFP.
- 3.12.3 The Texas Lottery will incur no additional obligations and the obligations of the Successful Proposer will not be reduced as a result of any such subcontracts.
- 3.12.4 The Successful Proposer agrees to indemnify and hold the Texas Lottery harmless from any of the claims or actions of its Subcontractors. The Texas Lottery will withhold indemnified losses from payments to the Successful Proposer, or, if no payments are made, the Texas Lottery will make demand of payment of indemnified losses. The Successful Proposer must make payment within thirty (30) Days of the Texas Lottery's demand.



3.12.5 The Successful Proposer's obligation to pay Subcontractors is governed by Texas Government Code Ann. § 2251.022 ("Time for Payment by Vendor"), as it may be amended.

3.13 LOTTERY APPROVAL OF STAFFING

3.13.1 The Successful Proposer shall not employ or contract with or permit the employment of unfit or unqualified persons or persons not skilled in the tasks assigned to them. The Successful Proposer shall at all times employ sufficient labor to carry out functions and services in the manner and time prescribed by any Contract awarded pursuant to this RFP. "Unfit" is defined as any person convicted of a felony, criminal fraud, gambling or gambling-related offense or a person convicted of a misdemeanor involving moral turpitude whose sentence, parole, mandatory supervision or probation ended less than 10 years ago. The Successful Proposer shall be responsible to the Texas Lottery for the acts and omissions of the Successful Proposer's employees, agents (including, but not limited to, lobbyists) and Subcontractors and the Successful Proposer shall enforce strict discipline among the Successful Proposer's employees, agents (including, but not limited to, lobbyists) and Subcontractors performing the services under the Contract.

3.13.2 The Successful Proposer shall provide the Texas Lottery written notification and justification within three (3) Working Days of any personnel changes involving Proposer's personnel assigned to the Texas Lottery account.

3.13.3 Notwithstanding anything herein to the contrary, any person employed by the Successful Proposer shall, at the written request of the Texas Lottery, and within the Texas Lottery's sole discretion, be removed forthwith by the Successful Proposer from work relating to the Contract.

3.14 BACKGROUND INVESTIGATIONS

3.14.1 The Texas Lottery Commission may initiate investigations into the backgrounds of (a) the Successful Proposer; (b) any of the Successful Proposer's officers, directors, investors, owners, partners and other principals, as more particularly described in Texas Government Code Ann. § 466.155, (collectively, Successful Proposer Principals); (c) any of the Successful Proposer's employees; (d) any of the Successful Proposer's Subcontractors, or Subcontractors' officers, directors, investors, owners, partners, principals or employees (collectively, Subcontractor Personnel); or (e) any other associates of the Successful Proposer it deems appropriate. The Texas Lottery Commission may also request background information for a spouse, child, brother, sister or parent residing as a member of the same household in the principal place of residence of the Successful Proposer, any Successful Proposer Principals, or Successful Proposer employees described above. Such background investigations may include fingerprint identification by the Texas Department of Public Safety, the Federal Bureau of Investigation, and any other law enforcement agency. The Texas Lottery may terminate any Contract resulting from this RFP based solely upon the results of these background investigations.



- 3.14.2 The Successful Proposer agrees that, during the term of the Contract and any renewal thereof, it shall be obligated to provide such information about any Successful Proposer Principals, Successful Proposer employees, and Subcontractor Personnel as the Texas Lottery may prescribe. The Successful Proposer also agrees that the Texas Lottery may conduct background investigations of such persons.
- 3.14.3 Upon notification by the Texas Lottery to the Successful Proposer that the Texas Lottery objects to an employee based on a background investigation, the Successful Proposer shall prevent that employee from working on the Texas Lottery account and shall deny that employee access to the Texas Lottery systems.

3.15 COMPLIANCE

The Successful Proposer agrees to comply with all applicable laws, rules and regulations, including without limitation those involving non-discrimination on the basis of race, color, religion, national origin, age, sex and disability.

3.16 TERM OF CONTRACT

- 3.16.1 Any Contract resulting from this RFP will commence on the Contract execution date and continue through August 31, 2016 subject to the termination provisions in this RFP and subject to the Texas Lottery being continued and funded by the Texas Legislature.
- 3.16.2 The Texas Lottery reserves the right to extend any Contract resulting from this RFP, at its sole discretion, for five (5) additional one-year periods, at the Contract rate or rates as modified during the term of the Contract.
- 3.16.3 At the end of the initial term or any renewal period, the Texas Lottery reserves the right to extend any Contract resulting from this RFP, at its sole discretion, for up to three (3) additional months, in one month intervals, at the Contract rate or rates as modified during the term of this Contract.
- 3.16.4 At the end of the Contract term, or upon earlier termination under any provision of this Contract, the Successful Proposer shall, in good faith and with reasonable cooperation, aid in the transition to any new arrangement and provider, if requested by the Texas Lottery.

3.17 TERMINATION AT WILL

The Texas Lottery, in its sole discretion, may terminate, in whole or in part, any Contract resulting from this RFP at will and without cause upon no less than thirty (30) Days' advance written notice. The Texas Lottery also may terminate any Contract immediately with written notice if the Executive Director, in his or her sole judgment, believes that the integrity or security of the Texas Lottery is in jeopardy and it is in the best interest of the Texas Lottery to do so. The Texas Lottery's right to terminate for convenience any Contract resulting from this RFP is cumulative of all rights and remedies which exist now or in the future.



3.18 TERMINATION FOR CAUSE

The Texas Lottery reserves the right to terminate, in whole or in part, any Contract resulting from this RFP upon no less than five (5) Days' notice upon the following conditions:

- (a) A receiver, conservator, liquidator or trustee of the Successful Proposer, or of any of its property, is appointed by order or decree of any court or agency or supervisory authority having jurisdiction; or an order for relief is entered against the Successful Proposer under the Federal Bankruptcy Code; or the Successful Proposer is adjudicated bankrupt or insolvent; or any portion of the property of the Successful Proposer is sequestered by court order and such order remains in effect for more than thirty (30) Days after such party obtains knowledge thereof; or a petition is filed against the Successful Proposer under any state, reorganization, arrangement, insolvency, readjustment of debt, dissolution, liquidation, or receivership law of any jurisdiction, whether now or hereafter in effect, and such petition is not dismissed within thirty (30) Days, or
- (b) The Successful Proposer files a case under the Federal Bankruptcy Code or is seeking relief under any provision of any bankruptcy, reorganization, arrangement, insolvency, readjustment of debt, dissolution, receivership or liquidation law of any jurisdiction, whether now or hereafter in effect, or consents to the filing of any case or petition against it under any such law, or
- (c) The Successful Proposer makes an assignment for the benefit of its creditors, or admits in writing its inability to pay its debts generally as they become due, or consents to the appointment of a receiver, trustee, or liquidator of the Successful Proposer or of all or any part of its property; or judgment for the payment of money in excess of \$50,000.00 (which is not covered by insurance) is rendered by any court or governmental body against the Successful Proposer, and the Successful Proposer does not discharge the same or provide for its discharge in accordance with its terms, or procure a stay of execution thereof within thirty (30) Days from the date of entry thereof, and within said 30-Day period or such longer period during which execution of such judgment shall have been stayed, appeal therefrom and cause the execution thereof to be stayed during such appeal while providing such reserves therefore as may be required under generally accepted accounting principles; or a writ or warrant of attachment or any similar process shall be issued by any court against all or any material portion of the property of the Successful Proposer, and such writ or warrant of attachment or any similar process is not released or bonded within thirty (30) Days after its entry, or
- (d) A court of competent jurisdiction finds that the Successful Proposer has failed to adhere to any laws, ordinances, rules, regulations or orders of any public authority having jurisdiction, or
- (e) The Successful Proposer fails to communicate with the Texas Lottery as required by the Contract, or



- (f) The Successful Proposer fails to remove any person from work relating to the Contract upon written notice from the Texas Lottery, or
- (g) The Successful Proposer breaches the RFP's standard of confidentiality with respect to this RFP or the goods or services provided thereunder, or
- (h) The Texas Lottery makes a written determination that the Successful Proposer has failed to substantially perform under the Contract and specifies the events resulting in the Texas Lottery's determination thereof, or
- (i) The Successful Proposer fails to comply with any of the terms, conditions or provisions of the Contract, in any manner whatsoever, or
- (j) The Successful Proposer engages in any conduct that results in a negative public impression including, but not limited to, creating even an appearance of impropriety with respect to the Texas Lottery, Texas Lottery games, the Successful Proposer, or the State of Texas.

3.19 TERMINATION FOR IMPOSSIBILITY OF PERFORMANCE

The Texas Lottery reserves the right to terminate, in whole or in part, any Contract resulting from this RFP upon no less than five (5) Days' notice upon any of the following conditions:

- (a) The failure of the Texas Legislature to appropriate funds to the Texas Lottery for any Contract resulting from this RFP.
- (b) Any act or omission by the Texas Legislature which renders performance by the Texas Lottery impossible.

3.20 TERMINATION WITHOUT PENALTY

Pursuant to Texas Government Code Ann. § 466.014(c), the Executive Director is permitted to terminate any Contract entered into as a result of this RFP, without penalty, if an investigation reveals that the Successful Proposer would not be eligible for a sales agent license under Texas Government Code Ann. § 466.155.

3.21 NO LIABILITY UPON TERMINATION

If any Contract entered into as a result of this RFP is terminated for any reason, the Texas Lottery and the State of Texas shall not be liable to the Successful Proposer for any damages, losses, financial obligations, breach of contract, or any other claims or amounts arising from or related to any such termination. However, the Successful Proposer may be entitled to the remedies provided in Gov't Code, Chapter 2260.

3.22 WARRANTIES

- 3.22.1 The Successful Proposer warrants and agrees that it is lawfully organized and constituted under all applicable national, international, state and local laws, ordinances



and other authorities of its domicile and is otherwise in full compliance with all legal requirements of its domicile.

- 3.22.2 The Successful Proposer warrants and agrees that it has the legal authority and capacity to enter into and perform any Contract resulting from its response to this RFP, and that it has the financial ability to perform its obligations under such Contract.
- 3.22.3 The Successful Proposer warrants and agrees that it has been duly authorized to operate and do business in all places where it will be required to do business under any Contract awarded pursuant to this RFP; that it has obtained or will obtain all necessary licenses and permits required in connection with such Contract; and that it will fully comply with all laws, decrees, labor standards and regulations of its domicile and wherever performance occurs during the term of such Contract.
- 3.22.4 The Successful Proposer warrants and agrees that it has no present interest and shall not acquire, or assign to any third party, any interest that would conflict in any manner with its duties and obligations under any Contract awarded pursuant to this RFP.
- 3.22.5 The Successful Proposer warrants and agrees that all goods and services it supplies in its performance under any Contract awarded pursuant to this RFP shall meet the performance standards required thereunder and shall be performed in a prompt, high quality, professional and competent manner using only qualified personnel.
- 3.22.6 The Successful Proposer warrants and agrees that it shall not take any action inconsistent with any of the terms, conditions, agreements, or covenants set forth in this RFP without the express written consent of the Texas Lottery.
- 3.22.7 The Successful Proposer warrants that it is eligible for a sales agent license under Texas Government Code Ann. § 466.155 (Chapter 466 is also known as the State Lottery Act).
- 3.22.8 The Successful Proposer warrants and agrees that it shall not sell, assign, lease, transfer, pledge, hypothecate, or otherwise dispose of any component of any goods or system proposed in response to the RFP or any interest therein, or permit any of it to become a fixture or accession to other goods or property.

All of the above warranties contained in this section 3.22 shall survive expiration or termination of the Contract.

3.23 LICENSES AND PERMITS

The Successful Proposer shall obtain, maintain and pay for all licenses, permits and certificates including all professional licenses required by any statute, ordinance, rule or regulation. The Successful Proposer shall immediately notify the Texas Lottery of any suspension, revocation or other detrimental action against its licenses, permits or certificates.

3.24 SUCCESSFUL PROPOSER SITE VISITS

The Texas Lottery shall have the free and unrestricted right, acting by itself or through its authorized representatives, to enter the premises of the Successful Proposer and any



Subcontractors, and to enter any other sites involved in providing goods and/or services under any Contract resulting from this RFP, to examine their operations and to inspect and copy the records of the Successful Proposer and/or Subcontractors pertaining to goods and services provided under any Contract resulting from this RFP. The Successful Proposer agrees that the Successful Proposer and its Subcontractors shall implement all reasonable quality control and security procedures requested by the Texas Lottery or representatives as designated by the Texas Lottery. The Texas Lottery will use reasonable efforts not to disrupt the normal business operations of the Successful Proposer (or Subcontractor, as applicable) during site visits announced or unannounced.

3.25 INTELLECTUAL PROPERTY RIGHTS

- 3.25.1 *Ownership.* As between the Successful Proposer and the Texas Lottery, the Works and Intellectual Property Rights in the Works are and shall be owned exclusively by the Texas Lottery, and not the Successful Proposer. The Successful Proposer specifically agrees that all Works shall be considered “works made for hire” and that the Works shall, upon creation, be owned exclusively by the Texas Lottery. To the extent that the Works, under applicable law, may not be considered works made for hire, the Successful Proposer hereby agrees that the Contract resulting from this RFP transfers, grants, conveys, assigns, and relinquishes exclusively to the Texas Lottery all right, title and interest in and to the Works, and all Intellectual Property Rights in the Works, without the necessity of any further consideration, and the Texas Lottery shall be entitled to obtain and hold in its own name all Intellectual Property Rights in and to the Works, subject to any exceptions with respect to pre-existing or third party rights as set forth below.
- 3.25.2 *Ownership of Prior Rights by the Texas Lottery.* All property and tangible or intangible items, including the Intellectual Property Rights therein, that were created, developed or owned by the Texas Lottery prior to the issuance of this RFP or execution of any Contract resulting therefrom (e.g., copyrights, trademarks, etc.) shall continue to be exclusively owned by the Texas Lottery, and the Successful Proposer shall have no ownership thereof, and no rights thereto, other than the limited, non-exclusive right to use such property or tangible and intangible items solely for the purposes set forth in this RFP or resulting Contract, if any, and only for the duration of such Contract.
- 3.25.3 *Ownership of Prior Rights by the Successful Proposer.* All property and tangible or intangible items, including the Intellectual Property Rights therein, that were created, developed or owned by the Successful Proposer prior to the issuance of this RFP shall continue to be exclusively owned by the Successful Proposer, and the Texas Lottery shall have no ownership thereof, and no rights thereto, other than the limited, non-exclusive right to use such property or tangible or intangible items solely for the purposes set forth in this RFP or resulting Contract, if any. All intellectual property relating to the goods and/or services set forth herein or under the Contract, including the Intellectual Property Rights in those goods and/or services, that was created, developed or licensed by the Successful Proposer prior to the issuance of this RFP or the execution of the Contract, or during the term of the Contract, to the extent such intellectual



property is not considered “works” as defined above, shall be, and is, licensed to the Texas Lottery on a non-exclusive, perpetual, irrevocable, royalty-free, worldwide basis, to allow the Texas Lottery or its designees to provide, and continue to provide, the goods and services set forth herein or under the Contract, including after the expiration or termination of the Contract.

- 3.25.4 *Further Actions.* The Successful Proposer, upon request and without further consideration, shall perform any acts that may be deemed necessary or desirable by the Texas Lottery to evidence more fully the transfer of ownership of all Works to the Texas Lottery to the fullest extent possible, including but not limited to the execution, acknowledgement and delivery of such further documents in a form determined by the Texas Lottery. In the event the Texas Lottery shall be unable for any reason to obtain the Successful Proposer’s signature on any document necessary for any purpose set forth in the foregoing sentence, the Successful Proposer hereby irrevocably designates and appoints the Texas Lottery and its duly authorized officers and agents as the Successful Proposer’s agent and the Successful Proposer’s attorney-in-fact to act for and in the Successful Proposer’s behalf and stead to execute and file any such document and to do all other lawfully permitted acts to further any such purpose with the same force and effect as if executed and delivered by the Successful Proposer.
- 3.25.5 *Waiver of Moral Rights.* The Successful Proposer hereby irrevocably and forever waives, and agrees never to assert, any Moral Rights in or to the Works which the Successful Proposer may now have or which may accrue to the Successful Proposer’s benefit under U.S. or foreign copyright laws and any and all other residual rights and benefits which arise under any other applicable law now in force or hereafter enacted. The term “Moral Rights” shall mean any and all rights of paternity or integrity of the Works and the right to object to any modification, translation or use of the Works, and any similar rights existing under the judicial or statutory law of any country in the world or under any treaty, regardless of whether or not such right is denominated or referred to as a moral right.
- 3.25.6 *Confidentiality.* All Works and all materials forwarded to the Successful Proposer by the Texas Lottery for use in and preparation of the Works, shall be deemed the confidential information of the Texas Lottery, and the Successful Proposer shall not use, disclose, or permit any person to use or obtain the Works, or any portion thereof, in any manner without the prior written approval of the Texas Lottery.
- 3.25.7 *Injunctive Relief.* The RFP and Contract are intended to protect the Texas Lottery’s proprietary rights pertaining to the Works, and the Intellectual Property Rights therein, and any misuse of such rights would cause substantial and irreparable harm to the Texas Lottery’s business. Therefore, the Successful Proposer acknowledges and stipulates that a court of competent jurisdiction should immediately enjoin any material breach of the intellectual property, licensing, and confidentiality provisions of the RFP or Contract, upon a request by the Texas Lottery, without requiring proof of irreparable injury as same should be presumed.



3.25.8 *Return of Works.* Upon the request of the Texas Lottery, but in any event upon expiration or termination of any Contract resulting from this RFP, the Successful Proposer shall surrender to the Texas Lottery all documents and things pertaining to the Works, including but not limited to drafts, memoranda, notes, records, drawings, manuals, computer software, reports, data, and all other documents or materials (and copies of same) generated or developed by the Successful Proposer or furnished by the Texas Lottery to the Successful Proposer, including all materials embodying the Works, any Texas Lottery confidential information, or Intellectual Property Rights, regardless of whether complete or incomplete. This section is intended to apply to all Works made or compiled by the Successful Proposer, as well as to all documents and things furnished to the Successful Proposer by the Texas Lottery or by anyone else that pertains to the Works.

3.25.9 *Successful Proposer's Name or Logo.* The Successful Proposer shall not affix its company name, label, logo, or any other similar identifying information to or on any products, equipment or any other goods provided under any Contract resulting from this RFP.

3.26 PRE-EXISTING AND THIRD PARTY RIGHTS

3.26.1 To the extent that any pre-existing rights and/or third party rights or limitations are embodied, reserved or reflected in the Works, the Successful Proposer shall either (a) grant to the Texas Lottery the irrevocable, perpetual, non-exclusive, worldwide, royalty-free right and license to (i) use, execute, reproduce, display, perform, distribute copies of, and prepare derivative works based upon such pre-existing rights and any derivative works thereof and (ii) authorize others to do any or all of the foregoing, or (b) where the obtaining of worldwide rights is not reasonably practical or feasible, provide written notice to the Texas Lottery of such pre-existing or third party rights or limitations, request the Texas Lottery's approval of such pre-existing or third party rights, obtain a limited right and license to use such pre-existing or third party rights on such terms as may be reasonably negotiated, and obtain the Texas Lottery's written approval of such pre-existing or third party rights and the limited use of same. The Successful Proposer shall provide the Texas Lottery with documentation indicating a third party's written approval for the Successful Proposer to use any pre-existing or third party rights that may be embodied, reserved or reflected in the Works. The Successful Proposer shall indemnify, defend and hold the Texas Lottery harmless from and against any and all claims, demands, regulatory proceedings and/or causes of action, and all losses, damages, and costs (including attorneys' fees and settlement costs) arising from or relating to, directly or indirectly, any claim or assertion by any third party that the Works infringe any third party rights. The foregoing indemnity obligation shall not apply to instances in which the Texas Lottery either (y) exceeded the scope of the limited license that was previously obtained by the Successful Proposer and agreed to by the Texas Lottery, or (z) obtained information or materials, independent of the Successful Proposer's involvement or creation, and provided such information or materials to the Successful Proposer for inclusion in the Works, and such information or



materials were included by the Successful Proposer, in an unaltered and unmodified fashion, in the Works.

- 3.26.2 The Successful Proposer agrees that it shall have and maintain, during performance of any Contract arising from this RFP, written agreements with all employees, Subcontractors, or agents engaged by the Successful Proposer in performance hereunder, granting the Successful Proposer rights sufficient to support all performance and grants of rights by the Successful Proposer. Copies of such agreements shall be provided to the Texas Lottery promptly upon request.

3.27 REMEDIATION

If the Works or the Intellectual Property Rights therein become the subject of a lawsuit or claim of infringement, or the Successful Proposer becomes aware that such items are likely to become the subject of a lawsuit or claim of infringement, the Successful Proposer shall exercise one (1) of the following two (2) options in order to provide the Texas Lottery with continued and uninterrupted use of the Works and Intellectual Property Rights therein: (a) obtain for the Texas Lottery the right to continue the use of the alleged infringing Works at no additional cost to the Texas Lottery, or (b) obtain alternative, substitute or new Works for the allegedly infringing Works, which are of equivalent or superior quality to the allegedly infringing Works, at no additional cost to the Texas Lottery, and subject to the acceptance of the Texas Lottery in its sole discretion.

3.28 INTELLECTUAL PROPERTY SEARCH

The Successful Proposer, at its expense, shall conduct all appropriate intellectual property searches (*e.g.*, full copyright, trademark or service mark or patent searches) for all proposed Works, to ensure that the proposed Works are protectable by the Texas Lottery and do not infringe the Intellectual Property Rights of any third person or entity. The Successful Proposer holds the Texas Lottery harmless from the infringement of such Works, as set forth above. The Texas Lottery retains the right and option to obtain or secure registration of the Works in its own name, and on its own behalf, without the substantive involvement of the Successful Proposer. The Texas Lottery will withhold indemnified losses from payments to the Successful Proposer, or, if no payments are made, the Texas Lottery will make demand of payment of indemnified losses. The Successful Proposer must make payment within thirty (30) Days of the Texas Lottery's demand.

3.29 ACCOUNTING RECORDS

The Successful Proposer and its Subcontractors are required to maintain its books, records, information and other materials pertaining to any Contract awarded pursuant to this RFP in accordance with generally accepted accounting principles. These records shall be available to the Texas Lottery, its internal auditor or external auditors (and other designees) and the Texas State Auditor at all times during the Contract period and for a period of five (5) full years after (i) the expiration date of any Contract awarded pursuant



to this RFP, or (ii) final payment under any Contract awarded pursuant to this RFP, whichever is later.

3.30 RIGHT TO AUDIT

The Successful Proposer understands that acceptance of state funds under this Contract acts as acceptance of the authority of the State Auditor's Office, or its designee, to conduct an audit, other assurance services or investigation in connection with those funds. The Successful Proposer further agrees to cooperate fully with the State Auditor's Office in the conduct of the audit, other assurance services or investigation, including providing all records requested. The Successful Proposer shall ensure that this provision concerning the State Auditor's Office's authority to audit state funds and the requirement to cooperate fully with the State Auditor's Office is included in any subcontracts it awards. Additionally, the State Auditor's Office shall at any time have access to and the rights to examine, audit, excerpt, and transcribe any pertinent books, documents, working papers, and records of the Successful Proposer relating to this Contract.

3.31 INDEMNIFICATION

3.31.1 The Successful Proposer shall indemnify, defend and hold the Texas Lottery, its commission members, the State of Texas, and its agents, attorneys, employees, representatives and assigns (the "Indemnified Parties") harmless from and against any and all claims, demands, causes of action, liabilities, lawsuits, losses, damages, costs, expenses or attorneys' fees (collectively, "Claim"), and including any liability of any nature or kind arising out of a Claim for or on account of the Works, or other goods, services or deliverables provided as the result of any Contract resulting from this RFP, which may be incurred, suffered, or required in whole or in part by an actual or alleged act or omission of the Successful Proposer, or a Subcontractor of the Successful Proposer, or any person directly or indirectly employed by the Successful Proposer or a Subcontractor of the Successful Proposer, whether the Claim is based on negligence, strict liability, intellectual property infringement or any other culpable conduct, whether frivolous or not. The foregoing indemnity obligations of the Successful Proposer shall not apply to Claims arising out of or related to the exceptions (y) and (z) set forth in Section 3.26.1 above.

3.31.2 The Successful Proposer's liability shall extend to and include all reasonable costs, expenses and attorneys' fees incurred or sustained by the Indemnified Parties in: (a) making any investigation and in prosecuting or defending any Claim arising out of or in connection with the Works, or other goods, services or deliverables provided under any Contract resulting from this RFP (including but not limited to any claim that all or any portion of the Works infringes the patent, copyright, trade secret, trademark, confidential information, or other Intellectual Property Rights of any third party); (b) obtaining or seeking to obtain a release therefrom; or (c) enforcing any of the provisions contained in this RFP or the Contract. The Texas Lottery will withhold all indemnification costs and related expenses and fees (incurred or sustained by the Indemnified Parties) from payments to the Successful Proposer under any Contract resulting from this RFP, or if



no contract payments are to be made, the Texas Lottery will make demand of payment from the Successful Proposer or seek recovery against the Successful Proposer's Performance Bond. The Indemnified Parties, upon giving notice to the Successful Proposer, shall have the right in good faith to pay, settle or compromise, or litigate any Claim under the belief that the Claim is well founded, whether it is or not, without the consent or approval of the Successful Proposer. The Texas Lottery has sole discretion as to the choice and selection of any attorney who may represent the Texas Lottery. To the extent that the Successful Proposer makes any payments to or on behalf of the Indemnified Parties under the Contract, and to the extent permissible by law, the Successful Proposer shall be fully subrogated to all rights and claims of the Indemnified Parties in connection therewith. In any event, the Indemnified Parties shall provide reasonable notice to the Successful Proposer of any Claim known to the Indemnified Parties to arise out of the Contract.

3.32 BONDS AND INSURANCE

All required bonds and insurance must be issued by companies or financial institutions which are financially rated Excellent or better as rated by A.M. Best Company and duly licensed, admitted, and authorized to do business in the State of Texas. The Texas Lottery shall be named as the obligee in each required bond. Each insurance policy, except those for workers' compensation, employer's liability and professional liability, must name the Texas Lottery (and its officers, agents and employees) as an additional insured on the original policy and all renewals or replacements. Insurance coverage must include a waiver of subrogation in favor of the Texas Lottery, its officers, and employees for bodily injury (including death), property damage or any other loss. The insurance shall be evidenced by delivery to the Texas Lottery of certificates of insurance executed by the insurer or its authorized agency stating coverage, limits, expiration dates, and compliance with all applicable required provisions. Upon request, the Texas Lottery shall be entitled to receive, without expense, certified copies of the policies and all endorsements. Except as otherwise expressly provided herein, required coverage must remain in full force and effect throughout the term of the Contract and any extensions thereof, and provide adequate coverage for incidents discovered after termination of the Contract. Insurance coverage shall not be canceled, non-renewed or materially changed except after thirty (30) Days' notice by certified mail to the Texas Lottery. The Successful Proposer must submit original certificates of insurance for each required insurance contract, and any renewals thereof, within fifteen (15) Days after contract execution. Renewal certificates shall be submitted prior to or within fifteen (15) Days after expiration of the existing policy. Proposers must submit required bonds when and as provided in sections of this RFP outlining bond requirements.

3.33 SELF INSURANCE

The Successful Proposer may not elect to provide entirely or in part for the insurance/bond protections described in this RFP through self-insurance. A deductible provision contained in an insurance policy that meets the requirements of this RFP is not considered



as self-insurance unless the deductible amount exceeds five percent (5%) of the face amount of the insurance policy.

3.34 PERFORMANCE BOND

- 3.34.1 The Successful Proposer shall provide an original performance bond (as shown in Attachment F attached hereto and incorporated for all purposes) in the amount of eighty-four thousand dollars (\$84,000) within fifteen (15) Days of execution of the Contract. Failure to have and keep a bond in place shall constitute a breach of any Contract entered into as a result of this RFP.
- 3.34.2 The bond must be maintained in full force and effect for the initial term and any renewal term of the Contract. The bond shall be forfeited to the Texas Lottery if the Successful Proposer fails to perform as required by the Contract, pay sanctions or liquidated damages, or indemnify the Texas Lottery.

3.35 GENERAL LIABILITY INSURANCE

The Successful Proposer must maintain general liability insurance coverage with limits of not less than one million dollars (\$1,000,000) per occurrence, two million dollars (\$2,000,000) general aggregate, two million dollars (\$2,000,000) products/completed operations aggregate, five hundred thousand dollars (\$500,000) personal and advertising injury and \$50,000 fire damage. Professional Liability coverage must be included or provided through a separate policy as described in Section 3.37.

3.36 WORKERS' COMPENSATION & EMPLOYERS LIABILITY INSURANCE

The Successful Proposer must maintain Workers' Compensation insurance coverage in accordance with statutory limits, and Employers Liability insurance coverage with minimum limits for bodily injury:

- (a) by accident, \$100,000 per each accident; and
- (b) by disease, \$100,000 per employee with a per policy aggregate of \$500,000.

Coverage must include a waiver of subrogation in favor of the Texas Lottery Commission, its officers and employees.

3.37 PROFESSIONAL LIABILITY (ERRORS AND OMISSIONS) INSURANCE

The Successful Proposer must maintain professional liability (including errors and omissions) insurance coverage for the rendering of, or failure to render, professional services with minimum limits of one million dollars (\$1,000,000) per occurrence, to be in full force and effect during the term of the Contract, including any extension thereof and one year thereafter. Coverage must indemnify the Texas Lottery for direct loss due to errors and omissions caused by the Successful Proposer, its officers, employees, agents, or Subcontractors of the Successful Proposer regardless of negligence.



3.38 BUSINESS AUTOMOBILE INSURANCE

The Successful Proposer(s) must maintain Business Automobile Insurance covering owned, hired, and non-owned vehicles, with a minimum combined single bodily injury (including death) and property damage limit of \$500,000 per occurrence. Such insurance shall include coverage for loading and unloading hazards.

3.39 DISCLOSURE OF LITIGATION

The Proposer must include in its Proposal a complete disclosure of any material civil or criminal litigation or indictment either threatened or pending involving the Proposer. "Threatened litigation" as used herein shall include governmental investigations and civil investigative demands. "Litigation" as used herein shall include administrative enforcement actions brought by governmental agencies. The Proposer must also disclose any material litigation threatened or pending involving Subcontractors, consultants, and/or lobbyists. For purposes of this section, "material" refers to, but is not limited to, any action or pending action that a reasonable person knowledgeable in the gaming industry would consider relevant to any gaming operation or any development such a person would want to be aware of in order to stay fully apprised of the total mix of information relevant to the gaming industry and its operations, together with any litigation threatened or pending that may result in a substantial change in the Proposer's financial condition, as described in Section 4.6. This is a continuing disclosure requirement, any litigation commencing after submission of a Proposal (and for the Successful Proposer, after Contract Award) must be disclosed in a written statement to the Texas Lottery's General Counsel within fifteen (15) Days of its occurrence.

3.40 CHANGES IN OWNERSHIP

During the term of any Contract resulting from this RFP or any extension or renewal thereof, the Successful Proposer shall notify the Texas Lottery in writing of any substantial change in the ownership or control of the Successful Proposer as soon as possible, but no later than fifteen (15) days after its occurrence.

3.41 FORCE MAJEURE / DELAY OF PERFORMANCE

3.41.1 Except as otherwise provided, neither the Successful Proposer nor the Texas Lottery shall be liable to the other for any delay in, or failure of performance of, any covenant contained herein caused by force majeure. The existence of such causes of delay or failure shall extend the period of performance in the exercise of reasonable diligence until after the causes of delay or failure have been removed. For purposes of this RFP and any Contract resulting therefrom, "force majeure" is defined as "an act of God or any other cause of like kind not reasonably within a party's control and which, by the exercise of due diligence of such party, could not have been prevented or is unable to be overcome." The Successful Proposer must inform the Texas Lottery in writing within three (3) Days of the existence of any such force majeure or otherwise waives this right as a defense.



3.41.2 The Successful Proposer shall immediately upon discovery notify the Executive Director in writing of any delays in performance regardless of responsibility, fault or negligence. If the Successful Proposer contends that the delay is the responsibility, fault or negligence of Texas Lottery staff, the Successful Proposer must provide written notice within three (3) Days of the discovery, and to the extent possible, identify the event or individual responsible so that the Executive Director may take appropriate action to remedy the situation. Failure to provide such notice to the Executive Director as required in this Section 3.41 shall constitute a waiver of the Successful Proposer's right to assert the Texas Lottery's action/inaction as a defense.

3.42 TAXES, FEES AND ASSESSMENTS

3.42.1 The Texas Lottery shall have no responsibility whatsoever for the payment of any federal, state or local taxes which become payable by the Successful Proposer or its Subcontractors, or their agents, officers or employees. The Successful Proposer shall pay and discharge when due all such taxes, license fees, levies, and other obligations or charges of every nature.

3.42.2 The Successful Proposer shall be responsible for payment of all taxes attributable to any Contract awarded pursuant to this RFP and any and all such taxes shall be identified under the Successful Proposer's federal tax identification number. The Successful Proposer shall pay all federal, state and local taxes of any kind, including without limitation income, franchise, ad valorem personal property, sales, use, lease, payroll, consumption, distribution and storage taxes, for the goods, services and systems relating thereto provided by the Successful Proposer, whether or not such taxes are in effect as of the date the Contract resulting from this RFP is signed or scheduled to go into effect, or become effective during the initial term and any and all renewal terms, if any.

3.43 NEWS RELEASES

The Successful Proposer shall not issue any news releases or publish information to the public pertaining to this procurement process or the performance of any Contract awarded by the Texas Lottery without prior written approval of the Texas Lottery. For any required disclosure or any public release of information of any kind, including a non-required disclosure, that is under a deadline imposed by any statutory or regulatory authority, the Successful Proposer shall seek approval from the Texas Lottery no less than two (2) Working Days prior to the deadline for the release of the information. In any case in which a deadline for the release of information exists, approval of the release by the Texas Lottery shall neither be construed as an endorsement of the release, as assent to the content of the release, as an indication of the accuracy of the information in the release, nor as any admission of any kind regarding any subject covered in the release.

3.44 ADVERTISING

The Successful Proposer agrees not to use the Texas Lottery's name, logos, images, nor any data or results arising from this procurement process or Contract awarded pursuant to this RFP as a part of any commercial advertising, or to promote the Successful Proposer in



another jurisdiction's procurement process, without prior written approval by the Texas Lottery.

3.45 HIRING OF TEXAS LOTTERY PERSONNEL

- 3.45.1 At all times following issuance of this RFP and ending with either the award of a Contract or the rejection of all Proposals, prospective Proposers are prohibited from officially or unofficially making any employment offer or proposing any business arrangement whatsoever to any Texas Lottery employee involved in the evaluation of Proposals, the Contract Award, or contract negotiations. A prospective Proposer making such an offer or proposition may be disqualified from further consideration.
- 3.45.2 At all times following the issuance of this RFP and ending with either the award of a Contract or the rejection of all Proposals, Proposers shall not engage the services of any State of Texas employee while such person remains employed by the State without the written consent of the Texas Lottery. During the term of the Contract, the Successful Proposer shall not engage the services of any State of Texas employee while such person remains employed by the State without the written consent of the Lottery.

3.46 HIRING OF LOBBYIST, CONSULTANT AND/OR ADVISOR; SUPPLEMENTAL INFORMATION

The Proposer shall list the names, addresses and telephone numbers for all lobbyists, consultants, and/or advisors who will perform services related to the Proposer's operations or interests in the State of Texas, pursuant to previously executed contracts, or during the three (3) years prior to the issuance of the RFP, who have performed services related to the Proposer's operations or interests in the State of Texas for the Proposer or any Subcontractors of the Proposer. The Proposer shall immediately notify the Texas Lottery in the event of change of lobbyist, consultant, or advisor information.

3.47 NOTICES

The Proposer shall indicate in its Proposal the name and address of the person to whom any notices shall be given. Notices to the Texas Lottery shall be made by personal delivery or by certified (or registered) mail return receipt requested to the Texas Lottery at the address below unless the Proposer is notified in writing by the Texas Lottery of any change:

Texas Lottery Commission
Attention: Contracts Administration
P.O. Box 16630
Austin, Texas 78761-6630
Fax (512) 344-5058
Contracts@lottery.state.tx.us



3.48 NON-DISCLOSURE

The Successful Proposer shall maintain as confidential, and shall not disclose to third parties without the Texas Lottery's prior written consent, any Texas Lottery information including but not limited to the Texas Lottery's business activities, practices, systems, conditions, products, services, public information and education plans and related materials, and game and marketing plans.

3.49 USUFRUCT

If, for any reason other than breach of contract by the Texas Lottery, the Successful Proposer should lose its ability to service a Contract resulting from this RFP, the Texas Lottery shall acquire a usufruct in all contractual items owned by the Successful Proposer in conjunction with the Contract and which are necessary to provide such services. Said usufruct shall be limited to the right of the Texas Lottery to possess and make use of such contractual items solely for the use and benefit of the Texas Lottery in operating, maintaining, altering, replacing and improving the programs and systems being used by the Texas Lottery under the Contract. Such usufruct shall be limited in time to the duration of the Contract and any extension thereof, and in scope for programs, systems, and other items being used by the Texas Lottery under the Contract.

3.50 TICKET PURCHASE

3.50.1 In accordance with Texas Government Code Ann. § 466.254 (Purchase of Ticket by or Payment of Prize to Certain Persons), no member, officer or employee of the Successful Proposer directly involved in selling or leasing the goods or performing the services that are subject of the Contract shall purchase a Texas Lottery ticket or be paid a prize in any Texas Lottery game. No spouse, child, brother, sister, or parent of such member, officer or employee who resides in the household of such member, officer or employee (collectively, "Family Members"), shall purchase a Texas Lottery ticket or be paid a prize in any Texas Lottery game. The Successful Proposer shall ensure that these statutory prohibitions are made known to each member, officer and employee of the Successful Proposer, prior to that person becoming involved in selling or leasing the goods or performing the services that are the subject of the Contract. The Successful Proposer shall require its members, officers and employees to make the statutory prohibition known to Family Members. The Successful Proposer shall promptly notify the Texas Lottery of any violation of Texas Government Code Ann. § 466.254.

3.50.2 TLC considers "directly involved" to mean, by way of illustration only, responsible for and/or actively participating in (1) Contract negotiations (including Contract signatories); (2) Contract administration (e.g., regular or direct contact with TLC staff); or (3) Contract performance (including assigned project/team leaders and members and anyone else who oversees or performs the work or provides the services). Again, by way of illustration, support staff (such as clerical, accounting or delivery employees) are not considered to be "directly involved" unless they also serve in the roles listed above for "directly involved" employees.



3.51 LIQUIDATED DAMAGES

3.51.1 **General.** It is agreed by the Texas Lottery and the Successful Proposer that:

- (1) If the Successful Proposer does not provide or perform the requirements referred to or listed in this RFP or fulfill the obligations of the contract, damage to the Texas Lottery will result;
- (2) establishing the precise measure of damages in the event of default by the Successful Proposer may be (i) costly, (ii) time consuming, or (iii) difficult or impossible to calculate;
- (3) the liquidated damage assessments contained herein represent a good faith effort to quantify the damages that could reasonably be anticipated at the time of execution of the Contract;
- (4) the damages set forth herein are just and reasonable;
- (5) nothing contained in this section shall be construed as relieving the Successful Proposer from performing all contract requirements whether or not said requirements are set forth herein; and
- (6) the Texas Lottery may, therefore, in its sole discretion, deduct damages from the compensation otherwise due to the Successful Proposer. All assessments of damages shall be within the sole discretion of the Texas Lottery.

3.51.2 **Liquidated Damages Assessment.** Once the Texas Lottery has determined that liquidated damages are to be assessed, the Executive Director or Executive Director's designee shall notify the Successful Proposer of the assessment(s). Failure to notify does not impact the Texas Lottery's assessment of damage and is not a condition precedent thereto. The Texas Lottery will withhold liquidated damages from payments to the Successful Proposer, or, if no payments have been made, the Texas Lottery will make demand of payment of liquidated damages. The Successful Proposer must make payment within thirty (30) calendar days of the Texas Lottery's demand. In the event the Successful Proposer fails to pay within the thirty (30) day period, the Texas Lottery may then make a claim for payment against the performance bond, with or without notice to the Successful Proposer.

3.51.3 **Failure to Assess Liquidated Damages.** The failure of the Texas Lottery to assess liquidated damages in any instance where the Texas Lottery is entitled to liquidated damages pursuant to the terms of this RFP shall not constitute waiver in any fashion of the Texas Lottery's rights to assessment of liquidated damages.

3.51.4 **Severability of Individual Liquidated Damages Clauses.** If any portion of this liquidated damages provision is determined to be unenforceable, the other portions of this provision shall remain in full force and effect.

3.51.5 **Quarterly Reports.** The failure of the Successful Proposer to submit quarterly reports in accordance with the report requirements under Section 6.8.2 of this RFP may result in



the assessment of liquidated damages in the amount of fifty dollars (\$50) for each day of delay, or part thereof, until the final reports are submitted.

- 3.51.6 **Risk Assessment.** The failure of the Successful Proposer to submit the final Risk Assessment Report as required in Section 6.4.3 and in accordance with the final approved Risk Assessment Work Plan and Schedule required under Section 6.4.1 of this RFP may result in the assessment of liquidated damages in the amount of one hundred dollars (\$100) for each day of delay, or part thereof, until the final report is submitted.

3.52 SANCTIONS AND REMEDIES SCHEDULE

- 3.52.1 **General.** Section 2261.101 of the Texas Government Code requires that all state contracts contain a remedies schedule, a graduated sanctions schedule, or both. Pursuant to that statutory provision, sanctions and remedies will apply for the incidents specified in this section. The sanctions and remedies will be referred to as “sanctions.”
- 3.52.2 **Assessment of Sanctions.** Once the Texas Lottery has determined that sanctions are to be assessed, the Executive Director or Executive Director’s designee may notify the Successful Proposer of the assessment(s). Failure to notify does not impact the Texas Lottery’s assessment of sanctions and is not a condition precedent thereto. The Texas Lottery will withhold sanctions from payments to the Successful Proposer, or, if no payments are to be made, the Texas Lottery will make demand of payment of sanctions. The Successful Proposer must make payment within thirty (30) calendar days of the Texas Lottery’s demand. In the event the Successful Proposer fails to pay within the thirty (30) day period, the Texas Lottery may make a claim for payment against the performance bond, with or without notice to the Successful Proposer.
- 3.52.3 **Failure to Assess Sanctions.** The failure of the Texas Lottery to assess sanctions in any instance where the Texas Lottery is entitled to sanctions pursuant to the terms of this RFP shall not constitute waiver in any fashion of the Texas Lottery’s rights to assess sanctions.
- 3.52.4 **Severability of Individual Sanctions Clause.** If any portion of this sanctions provision is determined to be unenforceable, the other portions of this provision shall remain in full force and effect.
- 3.52.5 **Failure to Cooperate with and/or Produce Records or Information as part of Background Investigation.** The failure of the Successful Proposer to cooperate with and/or produce records or information as part of a background investigation conducted pursuant to Section 4.7 of this RFP may result in the Successful Proposer being assessed sanctions in the amount of one hundred dollars (\$100) per day for each day the records/information are not produced or answers are not provided.
- 3.52.6 **Failure to Disclose Litigation** The failure of the Successful Proposer to disclose litigation as required by Section 3.39 of this RFP may result in the Successful Proposer being assessed sanctions in the amount of one hundred dollars (\$100) per incident.
- 3.52.7 **Failure to Obtain Prior Written Approval before Issuing News Release.** The failure of the Successful Proposer to comply as required by Section 3.43 of this RFP regarding the



issuance of news releases may result in the Successful Proposer being assessed sanctions in the amount of one thousand dollars (\$1000) per incident.

- 3.52.8 ***Purchase of Texas Lottery Tickets.*** The failure of the Successful Proposer to comply with the requirements of Section 3.50 of this RFP regarding the purchase of Texas Lottery tickets may result in the Successful Proposer being assessed sanctions in the amount of one thousand dollars (\$1000) per incident.
- 3.52.9 ***Failure to Report Significant Incidents and Anomalies and/or to Comply with the RFP Code of Conduct Requirements.*** The failure of the Successful Proposer to report all significant incidents and anomalies to the Texas Lottery as required by Section 3.64 of this RFP may result in the Successful Proposer being assessed sanctions in the amount of one thousand dollars (\$1000) per day for each day not reported. The failure of the Successful Proposer to comply with the code of conduct requirements in Section 3.62 of this RFP may result in the Successful Proposer being assessed sanctions in the amount of one thousand dollars (\$1000) per incident.
- 3.52.10 ***Failure to Notify the Texas Lottery of a Change in Financial Condition or Change of Ownership.*** The failure of the Successful Proposer to notify the Texas Lottery of a change in financial condition or change of ownership or control as required by this RFP may result in the Successful Proposer being assessed sanctions in the amount of one hundred dollars (\$100) per incident.
- 3.52.11 ***Failure to Permit an Examination, Produce Requested Records/Information or Reports, or Provide an Answer Timely.*** Notwithstanding anything herein to the contrary and except as otherwise provided above, the failure of the Successful Proposer to permit an examination, produce requested records/information or reports, or provide an answer timely, as required by this RFP, may result in the Successful Proposer being assessed sanctions in the amount of five hundred dollars (\$500) per day for each day the examination is not permitted, the records/information or reports are not produced, or the answer is not provided.
- 3.52.12 ***Unauthorized Disclosure.*** The failure of the Successful Proposer to comply with the non-disclosure requirement in Section 3.48 of this RFP may result in the Successful Proposer being assessed sanctions in the amount of ten thousand dollars (\$10,000) for each unauthorized disclosure.

3.53 DISPUTE RESOLUTION

The dispute resolution process provided for in Texas Government Code Chapter 2260 and 16 Texas Administrative Code Ch. 403 must be used by the Successful Proposer to attempt to resolve any disputes brought by the Successful Proposer arising under this Contract.

3.54 CERTIFICATIONS

- 3.54.1 Pursuant to Texas Government Code Ann. § 466.103, the Executive Director may not award a contract for the purchase or lease of facilities, goods or services related to



lottery operations to a person who would be denied a license as a sales agent under Texas Government Code Ann. § 466.155. All Proposers must read and be familiar with Texas Government Code Ann. § 466.155, attached hereto as Attachment D. All Proposals shall include a completed Background Information Certification Form, attached hereto as Attachment D-1, which certifies that the Proposer has reviewed Texas Government Code Ann. § 466.155 and neither the Proposer nor any of the following persons would be denied a license as a sales agent pursuant to said section: (a) Proposer's officers, directors, investors, owners, partners and other principals, as more particularly described in Texas Government Code Ann. § 466.155 (collectively, Proposer Principals); or (b) any spouse, child, brother, sister or parent residing as a member of the same household in the principal place of residence of the Proposer or any of the Proposer Principals.

- 3.54.2 Under § 231.006 of the Texas Family Code, the Proposer certifies that the individual or business entity named in the Proposal or Contract is not ineligible to receive the specified grant, loan or payment and acknowledges that any Contract resulting from this RFP may be terminated and payment may be withheld if this certification is inaccurate. Furthermore, any Proposer subject to Section 231.006 must include names and social security numbers of each person with at least 25% ownership of the business entity submitting the Proposal. This information must be provided prior to Contract Award.
- 3.54.3 Under Section 2261.053 of the Texas Government Code, a state agency may not accept a bid or award a contract that includes proposed financial participation by a person who, during the five year period preceding the date of the bid or award, has been: (1) convicted of violating a federal law in connection with a contract awarded by the federal government for relief, recovery, or reconstruction efforts as a result of Hurricane Rita, as defined by Section 39.459, Utilities Code, Hurricane Katrina, or any other disaster occurring after September 24, 2005; or (2) assessed a penalty in a federal civil or administrative enforcement action in connection with a contract awarded by the federal government for relief, recovery, or reconstruction efforts as a result of Hurricane Rita, as defined by Section 39.459, Utilities Code, Hurricane Katrina, or any other disaster occurring after September 24, 2005. In submitting a Proposal under this RFP, the Proposer certifies as follows: "Under Section 2261.053 of the Texas Government Code, the contractor certifies that the individual or business entity named in this bid or contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate."
- 3.54.4 The Proposer certifies that: (a) the Proposer has not given, offered to give, nor intends to give at any time hereafter any economic opportunity, future employment, gift, loan, gratuity, special discount, trip, favor, or service to a public servant in connection with the submitted Proposal; and (b) neither the Proposer nor the firm, corporation, partnership, or institution represented by the Proposer, nor anyone acting for such firm, corporation, partnership, or institution has violated the antitrust laws of the State of Texas (Tex. Bus. & Comm. Code Sec. 15.01, et seq.), or the antitrust laws of the United States (15 U.S.C.A. Section 1, et seq.), nor communicated directly or indirectly the



submitted Proposal to any competitor or any other person engaged in such line of business.

- 3.54.5 The Proposer certifies that it is in compliance with Texas Government Code, Title 6, Subtitle B, Section 669.003 of the Government Code, relating to contracting with the executive head of a state agency. If Section 669.003 applies, the Proposer will complete the following information in order for the Proposal to be evaluated:

Name of Former Executive
Name of State Agency
Date of Separation from State Agency
Position with Proposer
Date of Employment with Proposer

- 3.54.6 By signing this Proposal, the Proposer certifies that if a Texas address is shown as the address of the Proposer, the Proposer qualifies as a Texas Resident Bidder as defined in Texas Administrative Code, Title 34, Part 1, Chapter 20.

- 3.54.7 The Texas Lottery is federally mandated to adhere to the directions provided in the President’s Executive Order (EO) 13224, Executive Order on Terrorist Financing – Blocking Property and Prohibiting Transactions With Persons Who Commit, Threaten to Commit, or Support Terrorism, effective 9/24/2001 and any subsequent changes made to it via cross-referencing respondents/vendors with the Federal General Services Administration’s Excluded Parties List System (EPLS, <http://www.epls.gov>), which is inclusive of the United States Treasury’s Office of Foreign Assets Control (OFAC) Specially Designated National (SDN) list.

- 3.54.8 Pursuant to Section 2155.004 of the Texas Government Code, the Proposer has not received compensation from the Texas Lottery for participating in the preparation of the specifications for this RFP and certifies as follows: “Under Section 2155.004, Government Code, the vendor certifies that the individual or business entity named in this bid or contract is not ineligible to receive the specified contract and acknowledges that this contract may be terminated and payment withheld if this certification is inaccurate.”

3.55 PREFERENCES

Any bidder or Proposer entitled to a preference(s) under Texas law shall claim the preference(s) in its Proposal.

3.56 DECEPTIVE TRADE PRACTICES; UNFAIR BUSINESS PRACTICES

The Successful Proposer represents and warrants that it has not been the subject of allegations of Deceptive Trade Practices violations under Tex. Bus. & Com. Code, Chapter 17, or allegations of any unfair business practice in any administrative hearing or court suit and that the Successful Proposer has not been found to be liable for such practices in such proceedings. The Successful Proposer certifies that it has no officers



who have served as officers of other entities that have been the subject of allegations of Deceptive Trade Practices violations or allegations of any unfair business practices in an administrative hearing or court suit and that such officers have not been found to be liable for such practices in such proceedings.

3.57 IMMIGRATION

The Successful Proposer represents and warrants that it shall comply with the requirements of the Immigration Reform and Control Act of 1986, the Immigration Act of 1990 and the Illegal Immigrant Reform and Immigrant Responsibility Act of 1996 regarding employment of any individual who will perform labor or services under any Contract entered into as a result of this RFP.

3.58 ELECTRONIC AND INFORMATION RESOURCES ACCESSIBILITY STANDARDS, AS REQUIRED BY 1 TAC CHAPTER 213 (APPLICABLE TO STATE AGENCY AND INSTITUTIONS OF HIGHER EDUCATION PURCHASES ONLY).

- 3.58.1 Effective September 1, 2006 state agencies and institutions of higher education shall procure products which comply with the State of Texas Accessibility requirements for Electronic and Information Resources specified in 1 TAC Chapter 213 when such products are available in the commercial marketplace or when such products are developed in response to a procurement solicitation.
- 3.58.2 The Successful Proposer shall provide DIR with the URL to its Voluntary Product Accessibility Template (VPAT) for reviewing compliance with the State of Texas Accessibility requirements (based on the federal standards established under Section 508 of the Rehabilitation Act), or indicate that the product/service accessibility information is available from the General Services Administration "Buy Accessible Wizard" (<http://www.buyaccessible.gov>). Proposers not listed with the "Buy Accessible Wizard" or supplying a URL to their VPAT must provide DIR with a report that addresses the same accessibility criteria in substantively the same format. Additional information regarding the "Buy Accessible Wizard" or obtaining a copy of the VPAT is located at <http://www.section508.gov/>.

3.59 FALSE STATEMENTS; BREACH OF REPRESENTATIONS

By submitting a Proposal, the Proposer makes all the representations, warranties, guarantees, certifications and affirmations included in its Proposal. If a Proposer signed its Proposal with a false statement or is selected as the Apparent Successful Proposer and signs any Contract resulting from this RFP with a false statement, or it is subsequently determined that Proposer has violated any of the representations, warranties, guarantees, certifications or affirmations included in the RFP or resulting Contract, the Proposer shall be in default and if the determination is made before Contract Award, the Texas Lottery may reject the Proposal or if the determination is made after Contract Award, the Texas Lottery may terminate the Contract for cause and pursue all other remedies available to the Texas Lottery under the RFP, Contract and applicable law.



3.60 LIMITATION ON AUTHORITY; NO OTHER OBLIGATIONS

The Successful Proposer shall have no authority to act for or on behalf of the Texas Lottery or the State of Texas except as expressly provided for in this RFP or any resulting Contract. The Successful Proposer may not incur any debts, obligations, expenses or liabilities of any kind on behalf of the State of Texas or the Texas Lottery.

3.61 PROPOSER ASSIGNMENT

The Successful Proposer hereby assigns to the Texas Lottery any and all claims for overcharges associated with any Contract resulting from this RFP arising under the antitrust laws of the United States, 15 U.S.C.A. Section 1, et seq., and the antitrust laws of the State of Texas, Tex. Bus. & Comm. Code Sec. 15.01, et seq.

3.62 CODE OF CONDUCT

The Texas Lottery is an extremely sensitive enterprise because its success depends on maintaining the public trust by protecting and ensuring the security of Lottery Products. The Texas Lottery incorporates the highest standards of security and integrity in the management and sale of entertaining lottery products, and lottery vendors are held to the same standards. Therefore, it is essential that operation of the Texas Lottery, and the operation of other enterprises which would be linked to it in the public mind, avoid not only impropriety, but also the appearance of impropriety. Because of this, the Successful Proposer shall:

- (a) Offer goods and services only of the highest quality and standards.
- (b) Use its best efforts to prevent the industry from becoming embroiled in unfavorable publicity.
- (c) Make presentations in a responsible manner and when it is felt necessary to point out the superiority of its goods or services over those of its competitors, do so in such a manner as to avoid unfavorable publicity for the industry.
- (d) Avoid activities, operations, and practices that could be interpreted as improper and cause embarrassment to the Texas Lottery and/or to the industry.
- (e) Report security problems or potential security problems with any services provided pursuant to this RFP immediately and only to the Texas Lottery.
- (f) Otherwise comply with the State Lottery Act (Texas Gov't Code *Ann.* Ch. 466) and Texas Lottery rules, procedures and policies.
- (g) Provide best practices related to security and integrity standards within the industry.

3.63 CONTACT WITH TEXAS LOTTERY COMMISSION

- 3.63.1 Except when circumstances require otherwise, employees and Commissioners of the Texas Lottery and employees, Subcontractors and agents of all prospective Proposers and employees, Subcontractors and agents of the Successful Proposer should meet only at Texas Lottery headquarters.



- 3.63.2 Employees, Subcontractors and agents of all prospective Proposers and employees, Subcontractors and agents of the Successful Proposer may not offer or give a gift to a Texas Lottery employee. For purposes of this section, “gift” has the meaning as defined in Tex. Gov’t Code Ann. § 467.001(4) and as may be subsequently changed or amended by acts of the Texas Legislature.
- 3.63.3 Employees, Subcontractors and agents of all prospective Proposers and employees, Subcontractors and agents of the Successful Proposer should not engage in nonprofessional socialization (socialization outside of a work context) with a Texas Lottery employee. There may be circumstances, however, in which nonprofessional socialization is acceptable, for example, because of family relationships, common acquaintances, or common outside activities. The restrictions on nonprofessional socialization are not meant to apply to unplanned, incidental social contact. In such circumstances, employees, Subcontractors and agents of all prospective Proposers and employees, Subcontractors and agents of the Successful Proposer should not discuss Texas Lottery business.
- 3.63.4 Professional socialization at activities such as industry trade conferences and site visits is permitted.

3.64 INCIDENTS AND ANOMALIES

- 3.64.1 The Successful Proposer shall report immediately all significant incidents and anomalies to the Texas Lottery, followed by a written report to be submitted within one workday of the incident or anomaly. At a minimum, incident and anomaly reporting shall include a description of the incident, its cause, and corrective action taken. For purposes of this section, “significant” incidents include, by way of illustration only, any occurrence that affects the Texas Lottery, lottery retailers, or players, and deviation from established procedures and those items where sanctions or liquidated damages are applicable.
- 3.64.2 The Texas Lottery will assign an investigator to monitor the Successful Proposer throughout the contract term and during any renewal period. The Successful Proposer shall maintain close contact and regular communication with the investigator regarding all matters under the Contract.

3.65 NON-EXCLUSIVE CONTRACT

The Texas Lottery intends to enter into a non-exclusive contract with the Successful Proposer to provide the services described in this RFP and expressly reserves the right to engage other vendor(s) to perform similar services and/or to conduct such services itself.



PART 4 REQUIRED INFORMATION

4.1 EXPERIENCE OF RESPONDING FIRM

Each Proposer shall provide the following information relating to its experience:

- 4.1.1 Years and Nature of Experience. Proposals shall demonstrate the Proposer's experience; the expertise of its personnel that will render the requested services; the Proposer's ability to plan, conduct and complete the risk review and compliance monitoring services; and the Proposer's ability to successfully deliver required reports. Proposals shall demonstrate the Proposer's understanding of the services requested under Part 6 of this RFP.
- 4.1.2 Each Proposer shall describe in detail its experience and shall include descriptions of all engagements of comparable complexity and sensitivity to the requirements of this RFP conducted within the past five (5) years. The description of experience shall be detailed and cover the contracts the Proposer and any subcontractors have had and all experience similar to this contract which qualifies the Proposer to meet the requirements of this contract, including but not limited to:
 - (a) Size of contract.
 - (b) Reason for contract termination/expiration, if contract is no longer in effect.
 - (c) Types of services directly provided by the Proposer and whether the Proposer was the contractor or subcontractor.
 - (d) Term and type of contract, including effective dates.
 - (e) Any problems encountered.
- 4.1.3 The Proposer shall state whether or not any of the following have occurred during the last three years:
 - (a) The Proposer has had a contract terminated, and if so, shall provide full details, including the other party's name, address and telephone number.
 - (b) The Proposer has been assessed any penalties or liquidated damages under any existing or past contracts and if so note the reason for and the amount of the penalty or liquidated damages for each incident.
 - (c) The Proposer was the subject of (i) any disciplinary action for substandard work and unethical practices or (ii) any order, judgment or decree of any federal or state authority barring, suspending or otherwise limiting the right of the Proposer to engage in any business, practice or activity.
 - (d) The Proposer has been involved in any litigation related to contract performance.
- 4.1.4 The Proposer must demonstrate its understanding of the requested services and must address specifically, in writing, the Proposer's approach to providing each requirement in this RFP.



- 4.1.5 Failure to include any of the items in this Section may result in disqualification of the Proposal.

4.2 EXPERIENCE OF PERSONNEL

- 4.2.1 Proposers must provide detailed résumés for all key personnel who will provide services under this RFP, as well as supporting information that includes sufficient detail to demonstrate the ability to perform the services specified in this RFP.
- 4.2.2 The Proposer shall designate an individual to be the responsible Project Manager. The Project Manager should have a minimum of five (5) years experience managing projects of similar complexity and scope as that required in this RFP. The Proposer must also provide a minimum of three verifiable references for the Project Manager. References must include contact person, name of company, phone, fax number and e-mail address if available.

4.3 REFERENCES

A minimum of five (5) verifiable references must be provided that include contact person, name of company, phone, fax number, and e-mail address, if available. Proposers' references shall include references for which Proposer has provided similar services as described in Part 6 of this RFP. The Texas Lottery reserves the right to verify all information in the Proposal submitted by the Proposer and seek other information it deems necessary to conduct a thorough review.

4.4 CONTACT PERSON

Each Proposer shall provide the name, address, telephone number, email address, and facsimile number of a person to contact concerning questions regarding its Proposal.

4.5 CONFLICT OF INTEREST

- 4.5.1 The Proposer must disclose any actual, potential or perceived conflict of interest relative to the performance of the requirements of this RFP. The Proposer must disclose any personal or business relationship of (a) itself; (b) any of its principals, officers, directors, investors, owners, partners, and employees (collectively, Proposer Personnel); (c) any spouse, child, brother, sister, or parent residing as a member of the same household in the principal place of residence of any Proposer Personnel; (d) any affiliate; or (e) any Subcontractor with any employee or representative of the Texas Lottery (including the Texas Lottery Executive Director and its commissioners) or its prime vendors. As of the time of the issuance of this RFP, prime Texas Lottery vendors include, but are not limited to: GTECH Corporation, lottery operator and instant ticket vending machine supplier; Scientific Games International, instant ticket manufacturer; Pollard Banknote Limited Partnership, instant ticket manufacturer; GTECH Printing Corporation, instant ticket manufacturer; TLP, Inc. dba TracyLocke and LatinWorks, advertising services; Davila, Buschhorn and Associates, P.C., lottery drawings audit services; Elephant Productions, Inc., drawings broadcast services; Barker & Herbert Analytical



Laboratories, Inc., instant ticket testing services; Maxwell Locke & Ritter, LLP., annual financial audit and Mega Millions agreed-upon procedures engagement; Meyertons, Hood, Kivlin, Kowert & Goetzl, P.C., outside counsel for intellectual property matters; Eubank & Young Statistical Consulting, LLC, statistical consulting services; Knight Security Systems, LLC, surveillance camera products and related services; and Elysm Consulting, Inc., internal control systems and services. Additionally, any such relationship that might be perceived or represented as a conflict should be disclosed. Failure to disclose any such relationship may be a cause for disqualification of a Proposal.

- 4.5.2 This is a continuing disclosure requirement. The Proposer shall disclose to the Texas Lottery in writing any actual, potential or perceived conflict of interest, relative to the performance of the requirements of this RFP, during the period prior to the award of any Contract pursuant to the RFP, at the time the conflict is identified. Failure to promptly notify the Texas Lottery will be sufficient grounds for rejecting the Proposal.

4.6 FINANCIAL SOUNDNESS

- 4.6.1 Each Proposer must provide evidence of financial responsibility and stability for performance of any Contract awarded as a result of this RFP and must demonstrate the ability to finance the project described in its submission.
- 4.6.2 Proposer shall provide evidence of financial responsibility and stability based on any and/or all of the following:
1. If Proposer is the sole source of financial resources and will finance the project on its own with current resources;
 2. If Proposer is the subsidiary of a parent corporation and the parent corporation is providing financial resources or assurance, the parent corporation must complete Attachment B, and the Proposer must submit financials for both the Proposer and the parent;
 3. If Proposer is a joint venture or a group of affiliated companies, the Proposal must include financials for each member or affiliate of such joint venture or group, as applicable;

If 1, 2 or 3 apply, then, each Proposer shall submit the following documentation with its Proposal:

- (a) Copies of audited financial statements and/or complete tax returns for each of the Proposer's (and its parent corporation, if applicable, or joint venture member or affiliate, if applicable) two (2) most recently ended fiscal years; and/or
 - (b) If documentation under (a) is not available, provide other proof of financial assurance.
4. If Proposer is relying on financial resources other than items 1 through 3 above, then Proposer shall submit the following documentation with its Proposal:



- (a) Other proof of financial assurance.
- 4.6.3 If the information in Section 4.6.2 is not available at the time of submission, the Proposer shall provide other proof of financial responsibility acceptable to the Texas Lottery prior to the deadline for submission of Proposals.
- 4.6.4 The Texas Lottery reserves the right to require any additional information necessary to determine the financial integrity and responsibility of the Proposer.
- 4.6.5 The Proposal must include a certification that the Proposer will notify the Texas Lottery of a change in financial condition during the Contract term and any renewal thereof. If a Proposer experiences a substantial change in its financial condition prior to the award of any Contract pursuant to the RFP, or if the Successful Proposer experiences a substantial change in its financial condition during the term of the Contract or any extension thereof, the Texas Lottery must be notified of the change in writing at the time the change occurs or is identified. Failure to notify the Texas Lottery of such substantial change in financial condition will be sufficient grounds for rejecting the Proposal or terminating any Contract. For the purposes of this section, examples of a substantial change in financial condition are events such as insolvency, bankruptcy or receivership.

4.7 BACKGROUND INVESTIGATIONS

- 4.7.1 The Texas Lottery Commission may initiate investigations into the backgrounds of (a) any Apparent Successful Proposer; (b) any of the Apparent Successful Proposer's officers, directors, investors, owners, partners and other principals, as more particularly described in Texas Government Code Ann. § 466.155, (collectively, Apparent Successful Proposer Principals); (c) any of the Apparent Successful Proposer's employees; (d) any of the Apparent Successful Proposer's Subcontractors, or the Subcontractors' officers, directors, investors, owners, partners, principals or employees (collectively, Subcontractor Personnel); or (e) any other associates of the Apparent Successful Proposer it deems appropriate. The Texas Lottery Commission may also request background information for a spouse, child, brother, sister or parent residing as a member of the same household in the principal place of residence of the Apparent Successful Proposer, any Apparent Successful Proposer Principals, or Apparent Successful Proposer employees described above. Such background investigations may include fingerprint identification by the Texas Department of Public Safety and the Federal Bureau of Investigation, and any other law enforcement agency. The Texas Lottery may reject a Proposal and/or terminate any Contract resulting from this RFP based solely upon the results of these background investigations.
- 4.7.2 In order to facilitate the background investigations, the Apparent Successful Proposer, including the parent or subsidiary of the Apparent Successful Proposer, must complete and return:
- 4.7.3 a. the Texas Lottery's Background Information Certified List of Vendor Principals Form (located in Attachment E-1) within three (3) business days, or as otherwise directed by the Texas Lottery, after the written Announcement of the Apparent Successful Proposer.



- 4.7.4 b. the Texas Lottery's Vendor Background Investigation Packet (Attachment E) within ten (10) business days, or as otherwise directed by the Texas Lottery, after the written Announcement of the Apparent Successful Proposer.
- 4.7.5 The Texas Lottery reserves the right to require additional background information.
- 4.7.6 The Successful Proposer agrees that, during the term of the Contract and any extension thereof, it shall be obligated to provide such information about any principals, employees, and Subcontractor personnel as the Texas Lottery may prescribe. The Successful Proposer also agrees that the Texas Lottery may conduct background investigations of such persons.



PART 5

HUB SUBCONTRACTING PLAN (HSP)

5.1 HSP REQUIREMENT

The Texas Lottery has adopted the rules promulgated by the Comptroller of Public Accounts (CPA) regarding Historically Underutilized Businesses (HUBs) in 34 Texas Administrative Code (TAC) §§ 20.11 – 20.28 (See [http://info.sos.state.tx.us/pls/pub/readtac\\$ext.ViewTAC?tac_view=5&ti=34&pt=1&ch=20&sch=B&rl=Y](http://info.sos.state.tx.us/pls/pub/readtac$ext.ViewTAC?tac_view=5&ti=34&pt=1&ch=20&sch=B&rl=Y)). By submitting a Proposal, the Proposer certifies that it has reviewed 34 TAC §§ 20.11 - 20.28. Rule 20.14 addresses the specific requirements of Historically Underutilized Business subcontracting plans (HSPs). **PLEASE NOTE THE CPA HAS PROPOSED CHANGES TO THESE RULES WHICH MAY BE ADOPTED PRIOR TO THE DEADLINE FOR PROPOSALS. PROPOSERS ARE RESPONSIBLE FOR COMPLYING WITH ANY CHANGES TO THE CPA RULES.**

5.2 HSP SUBMISSION AND TEXAS LOTTERY REVIEW

- 5.2.1 All proposals must include an HSP (see Attachment C) in the format required by the Comptroller of Public Accounts. **PROPOSALS THAT DO NOT INCLUDE A COMPLETED HUB SUBCONTRACTING PLAN PREPARED IN ACCORDANCE WITH 34 TEXAS ADMINISTRATIVE CODE (TAC) § 20.14 SHALL BE REJECTED.**
- 5.2.2 An HSP that has been completed in accordance with the Comptroller's rules is a pass/fail element of each Proposal. Accordingly, the Texas Lottery will reject a Proposal that fails to include a completed HSP and the Texas Lottery will not evaluate the remainder of the Proposal.
- 5.2.3 To determine whether a good faith effort has been performed as required by the HUB rules, the Texas Lottery may request clarifications from Proposers, if necessary. The HSP will be reviewed based on the Proposer's submission and any clarifications requested by the agency.

5.3 ASSISTANCE FOR PREPARATION OF HSP

- 5.3.1 *Pre-Proposal Conference.* Proposers are encouraged to attend the pre-proposal conference, which will include a presentation on the HSP requirements. Proposers may ask questions at the pre-proposal conference regarding the HSP. A video of the pre-proposal conference as well as a copy of the HSP booklet provided during the conference will be posted on the Texas Lottery website.
- 5.3.2 *Additional TLC Assistance.* During the period following issuance of the RFP and up to ten working days prior to the deadline for proposals, the TLC will:



- a. Review draft HSP forms submitted by any Proposer and provide feedback to that Proposer only; and/or
- b. Schedule one-on-one workshops with a Proposer to discuss HSP requirements, at the Proposer's request.

The Texas Lottery also will respond to any questions regarding the HSP process that are submitted in writing up to the date of the deadline for proposals.

5.3.3 *On-Line tutorial.* Proposers may view an on-line tutorial prepared by the Comptroller of Public Accounts that outlines how to complete the HSP forms from the following Web page: http://www.window.state.tx.us/procurement_prog/hub/hub-subcontracting-plan/

5.3.4 *HSP Checklist.* The Texas Lottery has prepared a checklist to assist Proposers in preparing the HSP forms (See Attachment C-1). A separate checklist should be used for each subcontracting opportunity. Proposers are not required to submit the checklist(s) with their Proposal.

5.4 REQUIREMENTS FOR COMPLETING THE HSP FORMS

Proposers must indicate whether or not they intend to subcontract by checking the appropriate box in Section 2 of the HSP form.

5.4.1 Proposer Intends to Subcontract

Proposers who intend to subcontract any portion of any Contract resulting from this RFP must identify each area they intend to subcontract in Section 2 of the HSP form and must perform the good faith effort for each identified area, as outlined in sections 4, 5 and 6 of the HSP form. For purposes of this RFP, a Subcontractor is "A person who contracts with the Successful Proposer to work, to supply commodities, or contribute toward completing work for the Texas Lottery."

At a minimum, the good faith effort requires that Proposers complete the following steps for each subcontracting area identified in Section 2 of the HSP form:

- a. Notify THREE or more HUBs directly about each subcontracting area. Use the Centralized Master Bidders List (CMBL)/HUB Directory to locate HUBs who are listed for the goods/services being subcontracted. The link to the CMBL is located at http://www.cpa.state.tx.us/procurement_prog/cmb/. Allow HUBs no less than FIVE (5) working days* from receipt of notice to respond.
- b. Notify one or more minority/women trade organizations or development centers directly about subcontracting opportunities. A list of minority/women trade organizations and development centers can be found on the CPA web site at http://www.window.state.tx.us/procurement_prog/hub/mwb-links-1/. The organizations listed on the CPA web site have agreed to accept notices of



subcontracting opportunities from vendors. Notice(s) sent to minority/women trade organizations must be sent no later than FIVE (5) working days* prior to the submission of your Proposal.

* See definition in Glossary of Terms of this RFP.

PROPOSERS WHO INTEND TO SUBCONTRACT, AT A MINIMUM, MUST CONDUCT THE GOOD FAITH EFFORT STEPS OUTLINED ABOVE. FAILURE TO DO SO WILL RESULT IN DISQUALIFICATION.

Supporting documentation which demonstrates that the good faith effort has been performed is required for each subcontracting area identified. **Proposers should refer to Section 6 of the HSP form to ensure that notices and documentation comply with HSP requirements.** Proposers must retain and submit all copies of notices and notice confirmations with the HSP.

Proposers must identify all selected Subcontractors (whether HUB or non-HUB), indicate the estimated percentage of the Contract that will be subcontracted to each Subcontractor, and specify the approximate dollar amount to be paid to each Subcontractor. If a non-HUB vendor is selected, a justification statement is required (see Section 8 of the HSP form).

5.4.2 Proposer Does Not Intend to Subcontract

Proposers who intend to fulfill the entire Contract with their own existing resources and employees, without subcontracting, must so indicate by checking the appropriate box in Section 2 of the HSP form, and by completing Sections 9 and 10 of the form.

Proposers must provide an explanation of how all functions of the Contract will be performed without the use of Subcontractors. Proposers should refer to Section 9 of the HSP.

5.4.3 Pre-Existing Subcontracting Relationships

THE GOOD FAITH EFFORT IS REQUIRED EVEN FOR AREAS WHERE A PROPOSER HAS A PRE-EXISTING SUBCONTRACTING RELATIONSHIP.

5.5 SUBCONTRACTING OPPORTUNITIES

5.5.1 The goods and/or services requested in this RFP are classified in the category of:

- Other Services Contracts. The HUB participation goal for this RFP is 33%.

5.5.2 The Texas Lottery has identified the following potential subcontracting opportunities under this RFP.

CLASS 918 – CONSULTING SERVICES

Item Numbers and Commodity Descriptions:

918-04 Accounting/Auditing/Budget Consulting

918-75 Management Consulting

918-88 Quality Assurance/Control Consulting



CLASS 946 – FINANCIAL SERVICES

Item Numbers and Commodity Descriptions

946-20 Auditing

CLASS 962- MISCELLANEOUS SERVICES, NO. 2 (NOT OTHERWISE CLASSIFIED)

Item Numbers and Commodity Descriptions

962-24 Courier/Delivery Services (Including Air Courier Services)

CLASS 966 - PRINTING AND TYPESETTING SERVICES

Item Numbers and Commodity Descriptions

966-18 Copying Services (Reproduction)

- 5.5.3 The potential subcontracting opportunities listed above may or may not be areas that a Proposer would subcontract, depending on that Proposer’s existing resources, employees, and business model. Further, Proposers are not limited to the list above, and may identify additional areas of subcontracting. Proposers who intend to subcontract are responsible for identifying all areas that will be subcontracted, and must perform the good faith effort process outlined in Section 5.4.1 for each identified subcontracting area.

A list of HUB vendors registered with the Comptroller of Public Accounts (CPA) for the subcontracting opportunities identified above is included under the HUB/CMBL tab of this RFP. Note that currently active certified HUBs will have a status code of “A.” All other status codes indicate that a vendor is inactive or not a HUB.

- 5.5.4 Please refer to the CMBL/HUB Directory Instructions and HUB Vendor Reference Lists under the HUB/CMBL tab of this RFP to locate potential HUB Subcontractors.

5.6 HSP CHANGES

Notwithstanding anything to the contrary in this RFP or any resulting Contract, following Contract Award, any proposed changes to the HSP must be submitted, in writing, by the Successful Proposer to the Texas Lottery for prior review and must be approved by the Texas Lottery in writing before becoming effective under the Contract. In addition, for any changes requiring the addition or substitution of a Subcontractor, the Successful Proposer must perform the good faith effort, as outlined in Section 6 of the HSP form located in Attachment C.

5.7 HSP REPORTING

Following Contract Award, if the Successful Proposer is subcontracting, the Successful Proposer shall maintain business records documenting compliance with the HSP and shall submit a monthly compliance report in the format required by the Texas Lottery. The monthly compliance report shall be submitted to the Texas Lottery by the 10th of the



following month or on the date requested by the agency's HUB Coordinator or his/her designee. The submission of the monthly compliance report is required as a condition of payment.



PART 6

SCOPE OF SERVICES

6.1 GENERAL

- 6.1.1 The purpose of this Request for Proposals ("RFP") is to obtain proposals for risk review and compliance monitoring services.
- 6.1.2 The goal of the services requested in this RFP is to monitor and report on contract compliance by the Texas Lottery's lottery operator (GTECH Corporation). The Successful Proposer will work with the Texas Lottery to appropriately identify and report on the lottery operator's performance and contract non-compliance.

6.2 BACKGROUND INFORMATION

- 6.2.1 The Texas Lottery contracts with GTECH for lottery operations and services. GTECH is a wholly-owned subsidiary of Lottomatica S.p.A. The Contract for Lottery Operations and Services between the Texas Lottery and GTECH (2010 GTECH Contract) expires August 31, 2020. The public version of the 2010 GTECH Contract can be found at http://www.txlottery.org/export/sites/lottery/About_Us/Doing_Business_with_TLC/Procurement/
- 6.2.2 As the lottery operator, GTECH provides a range of goods and services essential to the delivery of lottery gaming services. These services are generally categorized as the following:
- a) **Account Management and Administration** – Those activities associated with the provision and delivery of all services that are required to provide and support the lottery gaming system, sales and marketing, and warehouse and distribution services, which includes but is not limited to:
 - 1) Account management
 - 2) Service level monitoring and reporting
 - 3) Service management (incident, problem and capacity management)
 - 4) Compliance review
 - 5) Facilities support services
 - 6) Business continuity and disaster recovery
 - 7) Training
 - b) **Lottery Gaming System** – The systems and service requirements for the lottery gaming system, which includes but is not limited to:
 - 1) On-line games
 - 2) Instant ticket game management
 - 3) Claims and validation
 - 4) Retailer management
 - 5) Lottery gaming system general requirements



- 6) System management
 - 7) System security
 - 8) Reporting
 - 9) Internal control system and vendor requirements
 - 10) System supported terminal functions
 - 11) Sales terminals and related system sales equipment
 - 12) Call center support
 - 13) Communications network
- c) **Sales and Marketing** –Those activities conducted throughout the State that provide a direct link to the Lottery’s retailers and players with the primary goal of optimizing revenue for the State of Texas, which includes but is not limited to:
- 1) Sales management and business development
 - 2) Marketing
 - 3) Lottery Sales Representatives
 - 4) Retailer contests and retailer-based player promotions
 - 5) Promotional events and retailer promotions
 - 6) Marketing materials and related equipment
 - 7) Research and lottery product development
- d) **Warehouse and Distribution** – Those activities to support the warehousing, shipping and receiving functions for instant tickets, online roll stock, playslips and promotional items, which includes but is not limited to:
- 1) New instant ticket delivery and storage
 - 2) Instant ticket delivery
 - 3) Instant ticket and on-line ticket stock destruction
 - 4) Promotional item and point of sale verification and receiving
 - 5) Promotional merchandise inventory
 - 6) Warehouse and distribution general requirements
- e) **Conversion** – Those activities to transition from the existing lottery gaming system to a new system.
- 1) Phase 1 – December 14, 2010 to August 28, 2011 (tentative)
 - 2) Phase 2 – August 29, 2011 to August 31, 2012 (tentative)
- 6.2.3 The Texas Lottery has retained a number of functions for security reasons or because they are more appropriately performed in-house. These in-house functions, which include retailer licensing, high-tier prize payment, retailer accounts receivable, drawings for on-line games, second-chance drawings for instant games, fund accounting, player information services, security, communications, and marketing oversight are operated and supported through a number of systems, including the lottery gaming system.
- 6.2.4 While GTECH corporate headquarters are in Rhode Island, GTECH also has several facilities in Texas. The GTECH data center, central warehouse and administrative offices for Texas are all located in Austin. The back-up data center is located in San



Antonio. Instant tickets are stored in Austin at the central warehouse. Each of the following GTECH facilities also performs sales and technical services:

Abilene	Fort Worth	Tyler
Austin	Houston (2)	Victoria
Corpus Christi	Lubbock	Waco
El Paso	McAllen	
Irving	San Antonio	

6.3 OBJECTIVE

- 6.3.1 The overall objective is to review the 2010 GTECH Contract, and identify terms and conditions, performance standards and other elements requiring GTECH compliance. Identified elements will be categorized and risk-ranked and compliance will be measured based on a priority and cycle jointly developed by the Successful Proposer, Texas Lottery and GTECH.

6.4 RISK ASSESSMENT

- 6.4.1 *Risk Assessment Work Plan and Schedule.* The Successful Proposer, working jointly with the Texas Lottery and GTECH, will develop a detailed Work Plan and Schedule for conducting the risk assessment.
- 6.4.2 *Risk Assessment.* While, the Texas Lottery has tentatively identified and categorized over 1,000 2010 GTECH Contract elements for compliance monitoring, the Successful Proposer will be required to perform an independent review of the 2010 GTECH Contract, and identify terms and conditions, performance standards and other elements requiring GTECH compliance. The Successful Proposer shall perform a comprehensive risk assessment to rank each 2010 GTECH Contract element for compliance monitoring. The risk assessment will result in a detailed risk ranking and logical grouping of all Contract elements.
- 6.4.3 *Risk Assessment Report.* The Successful Proposer shall submit a comprehensive report that outlines the results of the Risk Assessment. The report shall include an Executive Summary that provides an overview of the Risk Assessment process and ranking methodologies. The final Risk Assessment Report shall include a detailed risk ranking and logical grouping of all 2010 GTECH Contract elements.
- 6.4.4 *Compliance Monitoring Work Plan and Schedule.* Using the Risk Assessment Report, the Successful Proposer, working jointly with the Texas Lottery and GTECH, will facilitate a prioritization of all 2010 GTECH Contract elements and develop a detailed Compliance Monitoring Work Plan and Schedule. The schedule will be based on fiscal year quarter compliance monitoring periods.



6.5 COMPLIANCE MONITORING

- 6.5.1 Compliance monitoring will be conducted and reported on a fiscal year quarter basis. The first quarter period will commence upon approval of the Compliance Monitoring Work Plan and Schedule as described in Section 6.4.4.
- 6.5.2 Within fourteen (14) days of the start of each quarterly compliance monitoring period, the Successful Proposer shall provide the Texas Lottery Project Manager a list of the 2010 GTECH Contract elements to be reviewed (based on the Risk Assessment Report as described in Section 6.4.2 and the Compliance Monitoring Work Plan and Schedule as described in Section 6.4.4), and the estimated staffing resources to perform the compliance monitoring services for the quarter. The schedule will be subject to the Texas Lottery Project Manager's approval in her or his sole discretion. If a modification or change is needed to the quarterly compliance monitoring work plan and/or schedule, the change shall be made in writing and approved by the Texas Lottery.
- 6.5.3 *Test Procedures.* Upon approval of the quarterly compliance monitoring work plan, the Successful Proposer shall develop test procedures for each 2010 GTECH Contract element to be reviewed. The Successful Proposer shall provide the test procedures to the Texas Lottery and GTECH for review and/or comments prior to performing any compliance services. The information gathered throughout this engagement must be in sufficient detail to accurately assess performance standards and GTECH's compliance with all contractual requirements. The Texas Lottery reserves the right to request additional verification.

6.6 ENGAGEMENT PROTOCOL

- 6.6.1 The Successful Proposer should employ appropriate risk analysis and compliance review standard(s). Proposals must identify such standard(s) and the applicability of those standard(s) to the scope of work set forth in this RFP.
- 6.6.2 All Proposers should describe the methodology to be used during this engagement to establish test procedures and ensure test results verify contract compliance.

6.7 CONFERENCES

- 6.7.1 The Successful Proposer shall conduct conferences throughout the engagement with the Texas Lottery Project Manager, and other agency and lottery operator personnel as appropriate. The following conferences are required:
- (a) Entrance Conference – At commencement of the engagement, the Successful Proposer shall explain its approach to accomplish the engagement, introduce its team that will be performing the work, and meet Texas Lottery employees that Successful Proposer will need to contact during its engagement. In addition, the Successful Proposer shall communicate its timetables and its work plan. The Successful Proposer may also make requests for reports, materials, and other agency data or access to resources to be provided. As appropriate, the Successful



Proposer may also meet vendor employees it will need to contact during its engagement. The entrance conference may also be used to clarify issues, as needed, at the beginning of the engagement

- (b) Risk Assessment Results Conference – Upon completion of the risk assessment required under Section 6.4, the Successful Proposer shall present its results. Based on the risk assessment results, the Successful Proposer shall discuss the planned approach, including the extent and depth of the compliance monitoring to be performed. The Texas Lottery Project Manager will review the planned approach for approval. If the planned approach is not approved, the Texas Lottery Project Manager will provide written comments which the Successful Proposer must consider and incorporate into the planned approach
- (c) Progress Conferences - Progress conferences may be held at either the request of the Texas Lottery Project Manager or the Successful Proposer’s Project Manager. Progress conferences are held to discuss the status of the engagement work, any potential issues or findings, any difficulties or special problems, progress regarding meeting required timelines, and other issues as needed. Notwithstanding anything herein to the contrary, e.g. Section 3.64, if any matters come to the attention of the Successful Proposer that, in the Successful Proposer’s judgment, may require immediate action, those matters shall immediately be brought to the attention of the TLC Project Manager.

6.8 QUARTERLY REPORTS

- 6.8.1 The Successful Proposer shall submit quarterly compliance reports in writing to the TLC Project Manager. Each quarterly compliance report shall at a minimum include an Executive Summary and a Detailed Report.
- 6.8.2 *Report Due Dates.* Quarterly reports must be prepared and submitted, as prescribed in this Section, within thirty (30) calendar days following the end of the quarter reviewed.
- 6.8.3 *Number of Copies.* The Successful Proposer shall provide one (1) electronic copy of each quarterly report in Microsoft Office Suite format.
- 6.8.4 *Executive Summary.* The Executive Summary shall provide an overview of the contract elements tested during the quarter and those elements identified as non-compliant. The Executive Summary shall include at a minimum the following:
 - (a) Brief written summary of the scope and objectives for testing contract compliance.
 - (b) Detail of all contract elements tested during the quarter (table format).
 - (c) Detail of all contract elements identified as non-compliant (table format).
 - (d) Detail of all contract elements scheduled for testing, but not tested.
- 6.8.5 *Detailed Report.* The Detailed Report shall be prepared for each contract element tested during the quarter. The Detailed Report shall include, at a minimum, the following:
 - (a) Contract element being tested.
 - (b) Overall risk ranking for item.



- (c) Testing period.
- (d) Test procedures.
- (e) Test results.
- (f) Noted gaps.
- (g) Any findings/issues.
- (h) Schedule for retest.

6.9 FULL AND FREE ACCESS

- 6.9.1 The Successful Proposer, in the performance of its work and with stringent accountabilities of safekeeping and confidentiality, as required in this RFP and any resulting Contract, will be granted full and free access to all activities, records, property, and personnel of the lottery operator, and of its subcontractors.
- 6.9.2 If any matters come to the attention of the Successful Proposer that, in the Successful Proposer's judgment, may require immediate action, those matters shall immediately be brought to the attention of the Texas Lottery Project Manager, and shall be documented in the Successful Proposer's next scheduled quarterly report.

6.10 WORK PAPER RETENTION AND AVAILABILITY

- 6.10.1 All work papers and reports will be retained, at the Successful Proposer's sole cost and expense, for a minimum of one year after final payment under the Contract unless the Successful Proposer is notified in writing by the Texas Lottery of the need to extend the retention period.
- 6.10.2 The work papers prepared by the Successful Proposer as a result of performing this Contract will remain the Successful Proposer's property although copies thereof including electronic copies and access thereto must be made available to the TLC Project Manager or the Project Manager's designee upon request. The Successful Proposer must make personnel available upon request to explain all data, materials, and working papers during such a review at any reasonable time. "Reasonable time" means during normal business hours.

6.11 RIGHT TO USE DATA

Notwithstanding anything herein to the contrary, e.g., Section 3.25, the Texas Lottery reserves the right to use and reproduce all reports and data produced and to disseminate the same.



**ATTACHMENT A
PROPOSER'S COMMITMENT**

I hereby commit _____

(Company Name)

to provide the goods and services described in the attached Proposal for Market Research Services required by the Request for Proposals for the Texas Lottery Commission.

Signature: _____

Title: _____

Date: _____



**ATTACHMENT B
FINANCIAL COMMITMENT AND RESPONSIBILITY**

This financial commitment and responsibility statement is to be completed by the parent corporation's chief financial officer.

_____ is a fully-owned subsidiary of
(Subject)

_____ and that as such _____
(Parent) (Parent)

is fully responsible for any and all financial obligations of
_____.
(Subject)

Signature: _____

Title: _____

Date: _____



ATTACHMENT C

POLICY ON THE UTILIZATION OF HISTORICALLY UNDERUTILIZED BUSINESSES (HUBS)

In accordance with Texas Government Code §§2161.181-182 and §466.107, and with the Texas Lottery Commission's adopted rules, Texas Administrative Code, §403.301, relating to Historically Underutilized Businesses (HUBs), state agencies shall make a good faith effort to utilize HUBs in contracts for construction, services, including professional and consulting services, and commodity contracts. The Commission has adopted the Comptroller of Public Accounts HUB Rules as its own rules, and encourages the use of HUBs by implementing these policies through race, ethnic, and gender neutral means. The Commission is committed to promoting full and equal business opportunities for all businesses in State contracting in accordance with the goals specified in the State of Texas Disparity Study:

- (1) *11.9% for heavy construction other than building contracts;
- (2) *26.1% for all building construction, including general contractors and operative builders contracts;
- (3) 57.2% for all special trade construction contracts;
- (4) 20% for professional services contracts;
- (5) 33% for all other services contracts; and,
- (6) 12.6% for commodities contracts.

* Heavy Construction and Building Construction categories/goals are not applicable to the Lottery Commission's operations. Currently, the Commission does not have programs or strategies related to these categories.

The Commission and its contractors shall make a good faith effort to meet or exceed these goals and assist HUBs in receiving a portion of the total contract value of all contracts that the Commission expects to award in a fiscal year. It is the policy of the Commission to accomplish these goals either through contracting directly with HUBs or indirectly through subcontracting opportunities. The Commission's policy on the utilization of HUBs and minority businesses is related to all contracts with an expected value of \$100,000 or more, and whenever possible, in contracts less than \$100,000.

The Texas Government Code defines a historically underutilized business as an entity with its principal place of business in the State of Texas, which is certified by the Comptroller of Public Accounts (CPA). The CPA's HUB Rule §20.12 defines a HUB as:

A business with its principal place of business in Texas in which the owner(s) have a proportionate interest and demonstrate active participation in the control, operation, and management of the entities' affairs; and are economically disadvantaged because of their



identification as members of the following groups: Black Americans, Hispanic Americans, American Women, Asian Pacific Americans, or Native Americans.

The Comptroller of Public Accounts will certify those eligible businesses that apply for HUB certification under the following business structures and defined ownership:

- a) a corporation formed for the purpose of making a profit in which at least 51% of all classes of the shares of stock or equitable securities are owned by one or more person(s) identified above;
- b) a sole proprietorship created for the purpose of making a profit that is 100% owned, operated, and controlled by a person identified above;
- c) a partnership formed for the purpose of making a profit in which 51% of the assets and interest in the partnership is owned by one or more persons identified above;
- d) a joint venture in which each entity in the joint venture is a HUB;
- e) a supplier contract between a historically underutilized business and a prime contractor/vendor under which the HUB is directly involved in the manufacture or distribution of the supplies or materials or otherwise warehouses and ships the supplies; and
- f) a business which is formed for the purpose of making a profit which is otherwise a legally recognized business organization (i.e. Limited Liability Companies/Corporations, Limited Liability Partnerships) under the laws of the State of Texas, provided that at least 51% of the assets and 51% of any classes of stock and equitable securities are owned by one or more persons identified above.



HUB SUBCONTRACTING PLAN (HSP)

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

NOTE: Responses that do not include a completed HSP shall be rejected pursuant to 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 State of Texas Disparity Study. The HUB goals defined in 34 TAC §20.13 are: **11.9 percent for heavy construction other than building contracts, 26.1 percent for all building construction, including general contractors and operative builders contracts, 57.2 percent for all special trade construction contracts, 20 percent for professional services contracts, 33 percent for all other services contracts, and 12.6 percent for commodities contracts.**

-- Agency Special Instructions/Additional Requirements --

SECTION 1 - RESPONDENT AND SOLICITATION INFORMATION

- a. Respondent (Company) Name: _____ State of Texas VID #: _____
Point of Contact: _____ Phone #: _____
- b. Is your company a State of Texas certified HUB? - Yes - No
- c. Solicitation #: _____

SECTION 2 - SUBCONTRACTING INTENTIONS

After having divided the contract work into reasonable lots or portions to the extent consistent with prudent industry practices, the respondent must determine what portion(s) of work, including goods or services, will be subcontracted. Note: In accordance with 34 TAC §20.12., a "Subcontractor" means a person who contracts with a vendor to work, to supply commodities, or contribute toward completing work for a governmental entity. Check the appropriate box that identifies your subcontracting intentions:

- Yes, I will be subcontracting portion(s) of the contract.
(If Yes, in the spaces provided below, list the portions of work you will be subcontracting, and go to page 2.)
- No, I will not be subcontracting any portion of the contract, and will be fulfilling the entire contract with my own resources.
(If No, complete SECTION 9 and 10.)

Line Item # - Subcontracting Opportunity Description	Line Item # - Subcontracting Opportunity Description
(#1) -	(#11) -
(#2) -	(#12) -
(#3) -	(#13) -
(#4) -	(#14) -
(#5) -	(#15) -
(#6) -	(#16) -
(#7) -	(#17) -
(#8) -	(#18) -
(#9) -	(#19) -
(#10) -	(#20) -

*If you have more than twenty subcontracting opportunities, a continuation page is available at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage1.doc>

Enter your company's name here: _____

Solicitation #: _____

IMPORTANT: You must complete a copy of this page for each of the subcontracting opportunities you listed in SECTION 2. You may photocopy this page or download copies at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/HUBSubcontractingPlanContinuationPage2.doc>

SECTION 3 - SUBCONTRACTING OPPORTUNITY

Enter the line item number and description of the subcontracting opportunity you listed in SECTION 2.

Line Item # _____ Description: _____

SECTION 4 - MENTOR-PROTÉGÉ PROGRAM

If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting their Protégé (Protégé must be a State of Texas certified HUB) as a subcontractor to perform the portion of work (subcontracting opportunity) listed in SECTION 3, constitutes a good faith effort towards that specific portion of work. Will you be subcontracting the portion of work listed in SECTION 3 to your Protégé?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 5.)

SECTION 5 - PROFESSIONAL SERVICES CONTRACTS ONLY

This section applies to Professional Services Contracts only. All other contracts go to SECTION 6.

Does your HSP contain subcontracting of 20% or more with HUB(s)?

- Yes (If Yes, complete SECTION 8 and 10.) - No / Not Applicable (If No or Not Applicable, go to SECTION 6.)

In accordance with Gov't Code §2254.004, "Professional Services" means services: (A) within the scope of the practice, as defined by state law of accounting; architecture; landscape architecture; land surveying; medicine; optometry; professional engineering; real estate appraising; or professional nursing; or (B) provided in connection with the professional employment or practice of a person who is licensed or registered as a certified public accountant; an architect; a landscape architect; a land surveyor; a physician, including a surgeon; an optometrist; a professional engineer; a state certified or state licensed real estate appraiser; or a registered nurse.

SECTION 6 - NOTIFICATION OF SUBCONTRACTING OPPORTUNITY

Complying with a, b and c of this section constitutes Good Faith Effort towards the portion of work listed in SECTION 3. After performing the requirements of this section, complete SECTION 7, 8 and 10.

- a. Provide written notification of the subcontracting opportunity listed in SECTION 3 to **three (3)** or more HUBs. Use the State of Texas' Centralized Master Bidders List (CMBL), found at <http://www2.cpa.state.tx.us/cmb/cmbhub.html> and its HUB Directory, found at <http://www2.cpa.state.tx.us/cmb/hubonly.html> to identify available HUBs. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**
- b. Provide written notification of the subcontracting opportunity listed in SECTION 3 to a minority or women trade organization or development center to assist in identifying potential HUBs by disseminating the subcontracting opportunity to their members/participants. A list of trade organizations and development centers may be accessed at <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/>. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**
- c. Written notifications should include the scope of the work, information regarding the location to review plans and specifications, bonding and insurance requirements, required qualifications, and identify a contact person. Unless the contracting agency has specified a different time period, you must allow the HUBs no less than five (5) working days from their receipt of notice to respond, **and** provide notice of your subcontracting opportunity to a minority or women trade organization or development center no less than five (5) working days prior to the submission of your response to the contracting agency.

SECTION 7 - HUB FIRMS CONTACTED FOR SUBCONTRACTING OPPORTUNITY

List **three (3)** State of Texas certified HUBs you notified regarding the portion of work (subcontracting opportunity) listed in SECTION 3. Specify the vendor ID number, date you provided notice, and if you received a response. **Note: Attach supporting documentation (letters, phone logs, fax transmittals, electronic mail, etc.) demonstrating evidence of the good faith effort performed.**

Company Name	VID #	Notice Date (mm/dd/yyyy)	Was Response Received?
_____	_____	____/____/____	<input type="checkbox"/> - Yes <input type="checkbox"/> - No
_____	_____	____/____/____	<input type="checkbox"/> - Yes <input type="checkbox"/> - No
_____	_____	____/____/____	<input type="checkbox"/> - Yes <input type="checkbox"/> - No

SECTION 8 - SUBCONTRACTOR SELECTION

List the subcontractor(s) you selected to perform the portion of work (subcontracting opportunity) listed in SECTION 3. Also, specify the expected percentage of work to be subcontracted, the approximate dollar value of the work to be subcontracted, and indicate if the company is a Texas certified HUB.

Company Name	VID #	Expected % of Contract	Approximate Dollar Amount	Texas Certified HUB?
_____	_____	____%	____\$	<input type="checkbox"/> - Yes <input type="checkbox"/> - No*
_____	_____	____%	____\$	<input type="checkbox"/> - Yes <input type="checkbox"/> - No*

*If the subcontractor(s) you selected is not a Texas certified HUB, provide written justification of your selection process below:

Enter your company's name here: _____

Solicitation #: _____

SECTION 9 - SELF PERFORMANCE JUSTIFICATION

(If you responded "No" to SECTION 2, you must complete SECTION 9 and 10.)

Does your response/proposal contain an explanation demonstrating how your company will fulfill the entire contract with its own resources?

- **Yes** If Yes, in the space provided below, list the specific page/section of your proposal which identifies how your company will perform the entire contract with its own equipment, supplies, materials and/or employees.

- **No** If No, in the space provided below, explain how your company will perform the entire contract with its own equipment, supplies, materials, and/or employees.

SECTION 10 - 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 are true and correct. Respondent understands and agrees that, if awarded any portion of the solicitation:

- The respondent must submit monthly compliance reports (Prime Contractor Progress Assessment Report – PAR) to the contracting agency, verifying their compliance with the HSP, including the use/expenditures they have made to subcontractors. (The PAR is available at <http://www.window.state.tx.us/procurement/prog/hub/hub-forms/progressassessmentrpt.xls>).
- The respondent must seek approval from the contracting agency prior to making any modifications to their HSP. If the HSP is modified without the contracting agency's prior approval, respondent may be subject to debarment pursuant to Gov't Code §2161.253(d).
- 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 to be performed and must provide documents regarding staff and other resources.

Signature

Printed Name

Title

Date



ATTACHMENT C-1 HUB SUBCONTRACTING PLAN (HSP) FORM CHECKLIST

This checklist is provided as a tool to assist Proposers in the preparation of the HSP. Use of the checklist does not guarantee that a compliant HSP has been submitted. **Proposers are not required to return this checklist.**

- Did you complete Section 1 of the HSP form?
- Did you check the "YES" box in Section 2 of the HSP form? If so, proceed to Section A below.
- Did you check the "NO" box in Section 2 of the HSP form? If so, proceed to Section B below.

A. Proposer Intends to Subcontract:

- Did you identify all areas that you intend to subcontract in Section 2 of the HSP form?

The steps below are required **for each subcontracting opportunity identified in Section 2**. Note: A) Using your protégé as a subcontractor for a particular opportunity (refer to HSP Section 4) satisfies the good faith effort for that specific opportunity; B) For professional services contracts ONLY (refer to HSP Section 5), subcontracting at least 20% of the contract to HUBs satisfies the good faith effort. If either one of these situations applies, skip to Section 8.

PRE-EXISTING SUBCONTRACTING RELATIONSHIPS: THE GOOD FAITH EFFORT IS REQUIRED EVEN FOR AREAS WHERE A PROPOSER HAS A PRE-EXISTING SUBCONTRACTING RELATIONSHIP.

- Did you submit a copy of page 2 of the HSP form for each opportunity?

Section 6
<input type="checkbox"/> Did you utilize the State of Texas Centralized Master Bidders List and/or HUB Directory to identify HUBs for each opportunity? *
<input type="checkbox"/> Did you send written notices to three or more HUBs for each opportunity? *
<input type="checkbox"/> Did you allow HUBs five working days from their receipt of the notices to respond? *
<input type="checkbox"/> Did you send a written notice to at least one minority or woman trade organization or development center for each opportunity?*
<input type="checkbox"/> Was the notice(s) to a trade organization/development center sent no later than five working days prior to the proposal due date? *
<input type="checkbox"/> Did all notices to HUBs and trade organizations/development centers include the items outlined in Section 6, Part C of the HSP form?
<input type="checkbox"/> Did you include with your Proposal copies of all notices <u>and</u> supporting documentation which confirms that notices regarding each opportunity were sent (i.e., e-mails, fax confirmations, mail receipts, etc.)?
Section 7
<input type="checkbox"/> Did you list the certified HUBs that you notified regarding each opportunity?
Section 8
<input type="checkbox"/> Did you identify the subcontractor(s) to be used for each opportunity? (Use a continuation sheet, if necessary.)
<input type="checkbox"/> Did you indicate the expected contract percentage and approximate dollar amount to be paid to each subcontractor for each opportunity?
<input type="checkbox"/> If the selected subcontractor for the opportunity is a non-HUB, did you provide a written justification of your selection process?

- Did you sign and date the HSP form?

*** As required under Part 5 of the RFP. Failure to complete and document these steps will result in disqualification of your Proposal.**

B. Proposer Does Not Intend to Subcontract:

- Did you complete Section 9?
- If you checked "YES" in Section 9, did you provide the section/page number of your Proposal that contains a detailed explanation of how your company will perform all functions of the contract without the use of subcontractors?
- If you checked "NO" in Section 9, did you provide a detailed explanation of how your company will perform all functions of the contract without the use of subcontractors in the box provided?
- Did you sign and date the HSP form?**



ATTACHMENT D
V.T.C.A., GOVERNMENT CODE § 466.155

(a) After a hearing, the director shall deny an application for a license or the commission shall suspend or revoke a license if the director or commission, as applicable, finds that the applicant or sales agent:

(1) is an individual who:

(A) has been convicted of a felony, criminal fraud, gambling or a gambling-related offense, or a misdemeanor involving moral turpitude, if less than 10 years has elapsed since the termination of the sentence, parole, mandatory supervision, or probation served for the offense;

(B) is or has been a professional gambler;

(C) is married to an individual:

(i) described in Paragraph (A) or (B); or

(ii) who is currently delinquent in the payment of any state tax;

(D) is an officer or employee of the commission or a lottery operator; or

(E) is a spouse, child, brother, sister, or parent residing as a member of the same household in the principal place of residence of a person described by Paragraph (D);

(2) is not an individual, and an individual described in Subdivision (1):

(A) is an officer or director of the applicant or sales agent;

(B) holds more than 10 percent of the stock in the applicant or sales agent;

(C) holds an equitable interest greater than 10 percent in the applicant or sales agent;

(D) is a creditor of the applicant or sales agent who holds more than 10 percent of the applicant's or sales agent's outstanding debt;

(E) is the owner or lessee of a business that the applicant or sales agent conducts or through which the applicant will conduct a ticket sales agency;

(F) shares or will share in the profits, other than stock dividends, of the applicant or sales agent; or

(G) participates in managing the affairs of the applicant or sales agent;

(3) has been finally determined to be:

(A) delinquent in the payment of a tax or other money collected by the comptroller, the Texas Workforce Commission, or the Texas Alcoholic Beverage Commission;

(B) in default on a loan made under Chapter 52, Education Code; or

(C) in default on a loan guaranteed under Chapter 57, Education Code;

(4) is a person whose location for the sales agency is:

(A) a location licensed for games of bingo under Chapter 2001, Occupations Code;

(B) on land that is owned by:

(i) this state; or

(ii) a political subdivision of this state and on which is located a public primary or secondary school, an institution of higher education, or an agency of the state; or



- (C) a location for which a person holds a wine and beer retailer's permit, mixed beverage permit, mixed beverage late hours permit, private club registration permit, or private club late hours permit issued under Chapter 25, 28, 29, 32, or 33, Alcoholic Beverage Code; or
- (5) has violated this chapter or a rule adopted under this chapter.
- (b) If the director proposes to deny an application for a license or the commission proposes to suspend or revoke a license under this section, the applicant or sales agent is entitled to written notice of the time and place of the hearing. A notice may be served on an applicant or sales agent personally or sent by certified or registered mail, return receipt requested, to the person's mailing address as it appears on the commission's records. A notice must be served or mailed not later than the 20th day before the date of the hearing. The commission shall provide for a formal administrative hearings process.
- (c) At a hearing, an applicant or sales agent must show by a preponderance of the evidence why the application should not be denied or the license suspended or revoked.
- (d) The director shall give an applicant or sales agent written notice of a denial of an application or a suspension or revocation of a license.
- (e) The director may not issue a license to a person who has previously had a license under this chapter revoked unless the director is satisfied the person will comply with this chapter and the rules adopted under this chapter. The director may prescribe the terms under which a suspended license will be reissued.
- (f) The director may not issue a license to an applicant who fails to certify to the director the applicant's compliance with the federal Americans with Disabilities Act of 1990 (42 U.S.C. Section 12101 et seq.).
- (g) For purposes of Subsection (a)(3), the comptroller, Texas Workforce Commission, Texas Alcoholic Beverage Commission, Texas Higher Education Coordinating Board, and Texas Guaranteed Student Loan Corporation shall each provide the executive director with a report of persons who have been finally determined to be delinquent in the payment of any money owed to or collected by that agency. The commission shall adopt rules regarding the form and frequency of reports under this subsection.

Added by Acts 1993, 73rd Leg., ch. 107, § 4.03(b), eff. Aug. 30, 1993. Amended by Acts 1995, 74th Leg., ch. 76, § 6.21, eff. Sept. 1, 1995; Acts 1995, 74th Leg., ch. 696, § 1, eff. Sept. 1, 1995; Acts 1997, 75th Leg., ch. 1275, § 51, eff. Sept. 1, 1997.

Amended by Acts 2001, 77th Leg., ch. 394, § 1, eff. Sept. 1, 2001; Acts 2001, 77th Leg., ch. 1420, § 14.760, eff. Sept. 1, 2001.



**ATTACHMENT D-1
BACKGROUND INFORMATION CERTIFICATION**

Texas Government Code §466.155

Pursuant to Texas Government Code §466.103, the Executive Director of the Texas Lottery Commission may not award a contract for the purchase or lease of facilities, goods or services related to lottery operations to a person who would be denied a license as a sales agent under Texas Government Code §466.155.

(Company Name)

certifies that it has reviewed Texas Government Code §466.155 and that it would not be denied a license as a sales agent pursuant to said section.

(signature of person authorized to contractually bind the Proposer)

(printed name)

(title)

(date)



ATTACHMENT E VENDOR BACKGROUND INVESTIGATION FORM APPARENT SUCCESSFUL PROPOSER

Section 466.103 of the Texas Government Code states that the Executive Director may not award a Contract to a person who would be denied a license as a sales agent under section 466.155 of the Texas Government Code.

FOR ASSISTANCE

Please call the Enforcement Division of the Texas Lottery at 512-344-5000.

GENERAL INSTRUCTIONS

- Type or print all information.
- The Apparent Successful Proposer, including the parent or subsidiary of the Apparent Successful Proposer, may need to complete and return these forms.
- The Texas Lottery is authorized to obtain criminal history records from the Texas Department of Public Safety, the Federal Bureau of Investigation or any other law enforcement agency.
- This form is open to public inspection during normal business hours as required by the Texas Public Information Act, Tex. Gov't. Code Ann., § 552.021.

SALES AGENT ELIGIBILITY REQUIREMENTS

The following people are prohibited from holding a Texas Lottery Ticket Sales License:

1. Persons convicted of a felony, criminal fraud, gambling or a gambling-related offense whose sentence, parole, mandatory supervision or probation ended less than 10 years ago.
2. Persons convicted of a misdemeanor involving moral turpitude whose sentence, parole, mandatory supervision or probation ended less than 10 years ago.
3. Persons who are or have been professional gamblers.
4. Persons currently delinquent in the payment of certain state taxes or student loans.
5. The spouses of those people named above.

Also, a business is prohibited from holding a Texas Lottery Ticket Sales License if that business includes a person identified in items 1-5 above and that person:

- is an officer or director of that business;
- holds 10 percent or more of the stock in that business;
- holds an equitable interest greater than 10 percent in that business;
- is owed more than 10 percent of the business's debt;
- owns or leases a business through which the applicant will conduct ticket sales;
- will share in the profits of that business (not including stock dividends); or
- participates in managing the affairs of the applicant or sales agent.



TEXAS LOTTERY COMMISSION
Vendor Background Investigation

OWNERSHIP INFORMATION FOR APPARENT SUCCESSFUL PROPOSER

Form with 7 numbered sections for ownership information, including fields for business name, ownership type, charter numbers, home state, and identification numbers.



ELIGIBILITY STANDARDS

An individual is not eligible for a sales license if:

- a. The individual or the individual's spouse has been convicted of a felony, criminal fraud, gambling or a gambling-related offense or a misdemeanor involving moral turpitude and less than 10 years have passed since the end of the sentence, parole, mandatory supervision or probation served for the conviction.
- b. The individual or the individual's spouse is a professional gambler.
- c. The individual's spouse is currently delinquent in the payment of any state tax.
- d. The individual is an officer or employee of the Texas Lottery Commission or a lottery operator.
- e. The individual's spouse, child, brother, sister or parent (1) lives in the same principal place of residence as the individual and (2) is an officer or employee of the Texas Lottery Commission or a lottery operator.
- f. The individual is delinquent in the payment of a tax or other money collected by the Texas Comptroller of Public Accounts, the Texas Workforce Commission, or the Texas Alcoholic Beverage Commission; in default on a loan made under Chapter 52 of the Texas Education Code; or in default on a loan guaranteed under Chapter 57 of the Texas Education Code.

An entity is not eligible for a sales license if the entity includes any of the following individuals who would be ineligible for a sales license under item a, b, c, d or e above:

- An officer or director of the entity;
- An individual who holds more than 10 percent of the stock in the entity;
- An individual who holds an equitable interest greater than 10 percent in the entity;
- The creditor of the entity who holds more than 10 percent of the entity's outstanding debt;
- The owner or lessee of a business conducted by the entity or through which the entity will conduct a ticket sales agency;
- An individual who shares or will share in the profits, other than stock dividends, of the entity; or
- An individual who participates in managing the affairs of the entity.

An applicant is not eligible for a sales license if the proposed ticket sales location is:

- A location licensed for games of bingo, or
- On land that is owned by:
 - This state, or
 - On which is located a public primary or secondary school, an institution of higher education, or an agency of the state.



By signing below, I certify that the information provided on this form is correct to the best of my knowledge and _____ [*company name*]_____ is not ineligible for a sales license under the eligibility standards described above. I understand that providing false or incomplete information may be grounds for termination of any contract. _____ [*company name*]_____ has read and agrees to abide by the requirements of section 466.155 of the Texas Government Code. I understand that owners/officers/partners/directors, as designated by the Texas Lottery, must furnish a complete legible set of fingerprints, and that failure to do so will result in the termination of any contract. The Texas Lottery is authorized to obtain criminal history records.

sign
here

_____	_____	_____
Signature of person authorized to contractually bind Proposer	Title	Date

Corporation or Legal Business Name



TEXAS LOTTERY COMMISSION
Consent to Release Personal Information

NOTE: The Apparent Successful Proposer must complete and return Consent to Release Personal Information forms for all individuals subject to background investigation under section 4.7.

TO THE APPLICANT: All persons contracting with the Texas Lottery Commission must meet the requirements of the Texas Government Code § 466.155 (Print or type all information in blue or black ink):

CONSENT TO BACKGROUND INVESTIGATION AND RELEASE OF INFORMATION

Vendor Employee - [] Vendor Principal - [] Operator Employee - [] Temporary Employee - []

Company Name

Name: Last First Middle Date of Birth:

Other Names Used: (Maiden, Nicknames, Previous Married Names, etc.) Daytime Phone #: Alternate Phone #:

Drivers License No.: State/Country:

Place of Birth: Social Security No.:

Current Address:

City: State/Country: Zipcode:

I understand and agree that: The Texas Lottery Commission shall conduct an investigation of my personal background to include criminal history record information maintained by the Department of Public Safety, the Federal Bureau of Investigation, Identification Division, or any other law enforcement agency. The Executive Director may request that I provide a complete set of legible fingerprints and I further understand that I may be precluded from providing services for the Texas Lottery Commission for failing to provide such fingerprints on request.



I hereby give my voluntary consent to any investigation or any other inquiry into information described above. Further, I hereby consent to the release of any information including academic records to the Texas Lottery Commission, Enforcement Division, or persons conducting an investigation or inquiry on their behalf. I understand that certain information obtained through this investigation or inquiry may preclude me from providing services for the Texas Lottery Commission.

I further hold harmless and release the Texas Lottery Commission, its agents, officers or employees, from any and all liability for this investigation or inquiry, and any action taken as result of information obtained through the investigation or inquiry. I further hold harmless and release any person providing information in good faith to the Texas Lottery Commission or to any person conducting an investigation or inquiry on their behalf.

I further understand that any person or employee who intentionally, knowingly, recklessly, or with criminal negligence makes a material incorrect or deceptive oral or written statement to a person conducting an investigation commits a misdemeanor.

Signature

Date



**ATTACHMENT E-1
BACKGROUND INFORMATION
CERTIFIED LIST OF VENDOR PRINCIPALS**

The following is a list of vendor principals for _____ (Company Name)
as defined by Texas Government Code §466.155.

Vendor Principals as defined by Texas Government Code § 466.155 (attach additional sheets if necessary):

List of all individuals subject to background investigation under section 4.7 (attach additional sheets if necessary):

(signature of person authorized to contractually bind the Proposer)

(title)

(printed name)

(date)



**ATTACHMENT F
SAMPLE PERFORMANCE BOND**

Bond No. _____

[company name, address], as Principal, and [surety company], a corporation licensed to do business in the State of Texas and admitted to write bonds, as Surety, are held and firmly bound unto the Texas Lottery Commission, P.O. Box 16630, Austin, Texas 78761-6630, as Obligee, in the full sum of [written amount] Dollars (\$) for the payment of which said Principal and Surety bind themselves, and their respective heirs, administrators, executors, successors, assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has entered into a written Contract with Obligee dated the ____ day of _____, _____, for [type of services], which Contract is hereby referred to, as if fully and to the same extent as if copied at length herein.

NOW THEREFORE, the condition of this obligation is such that, if during the term of this Contract (or annual bond), the Principal shall faithfully perform such Contract, or shall indemnify and save harmless the Obligee from all cost and damage by reason of Principal's failure to do so, then this obligation shall be null and void, otherwise it shall remain in full force and effect. (If annual bond, add this paragraph.)

The term of this obligation is for the period commencing on _____ and expiring at 12:00 a.m. on _____. This bond may be renewed on an annual basis at the option of the surety. If the surety does not choose to renew this obligation, it will so notify the Obligee and Principal not later than 30 days prior to its expiration.

IN WITNESS WHEREOF, the Principal and Surety have signed and sealed this instrument this ____ day of _____, _____.

(seal) Principal: _____
By: _____
(seal) Surety: _____
By: _____
Attorney-in-Fact



**ATTACHMENT G
SCORING MATRIX**

Risk Review and Compliance Monitoring Services RFP	Possible Points	% of Total	Points Awarded
The Proposer's price to provide the goods or services	200	20%	
Cost Proposal Subtotal	200	20%	
The probable quality of the offered goods and/or services.	300	30%	
The agency's evaluation of the likelihood of the Proposal to produce the desired outcome for the agency, considering:			
The quality of the Proposer's past performance in contracting with the Texas Lottery Commission, with other state entities, or with private sector entities.	200	20%	
The qualifications of the Proposer's personnel.	100	10%	
The experience of the Proposer in providing the requested goods or services.	200	20%	
The financial status of the Proposer.	Pass/Fail	-	
Whether the Proposer performed the good faith effort required by the HUB subcontracting plan.	Pass/Fail	-	
Technical Proposal Subtotal	800	80%	
TOTAL	1000	100%	

The following formula will be used in scoring cost proposals:

Lowest Cost Proposal Amount / Other Cost Proposal Amount = % of total points available for the Cost Proposal.



ATTACHMENT H SEALED COST PROPOSAL

(The cost proposal must be included in a sealed envelope as an attachment to the original proposal. Please refer to Section 2.10, Proposer’s Cost Proposal. Please note: The Texas Lottery will not pay travel time or reimburse any travel expenses, overnight stays, or per diem for, or resulting from, travel to and from Austin, Texas.)

Proposer’s Name

PROPOSERS ARE REQUIRED TO PROVIDE ALL INFORMATION REQUESTED BELOW.

TOTAL RISK ASSESSMENT AND REPORT:

Total “Not to Exceed” amount must include all direct and indirect costs, including all expenses associated with providing the services required under Section 6.4 of this RFP, e.g., report preparation, salaries, overhead, general and administrative expenses, and profit. Please refer to Section 2.10. The proposer may attach additional page(s) as needed to outline all associated costs and must be included with the sealed cost proposal.

Risk Assessment and Report Total “Not to Exceed” Amount \$ _____

COMPLIANCE MONITORING:

Hourly rates must include all direct and indirect costs, including all expenses associated with providing the compliance monitoring services required under Part 6 of this RFP, e.g., report preparation, salaries, overhead, general and administrative expenses, and profit. Please refer to Section 2.10. The proposer may attach additional page(s) as needed to outline all associated costs and must be included with the sealed cost proposal.

Title	Hourly Rates
Project Manager	\$ _____
(a) Sr. Compliance Reviewer	\$ _____
(b) Compliance Reviewer	\$ _____
(c) Other (please describe)	\$ _____

Footnote:

(a) Sr. Compliance Reviewer is defined as staff responsible for developing test procedures, performing compliance review and writing detailed report of findings.

(b) Compliance Reviewer is defined as staff responsible for performing compliance review and writing detailed report of findings.

Proposers must include titles and hourly rates for all personnel who will provide services under the resulting contract.



RFP #362-11-1267

***REQUEST FOR
PROPOSALS***

Risk Review and Compliance Monitoring Services

**Identified HUB Vendors by CMBL Class
and Commodity Description**

CMBL/HUB DIRECTORY INSTRUCTIONS AND HUB VENDOR REFERENCE LISTS

Introduction

The attached HUB vendor reference lists were generated using the Comptroller of Public Accounts (CPA) Central Master Bidders List (CMBL) and HUB Directory. The lists are provided as a resource to assist Proposers in preparing and submitting a HUB Subcontracting Plan (HSP). The Texas Lottery Commission does not endorse, recommend or attest to the capabilities of any company or individual listed.

As part of the good faith effort process, Proposers are responsible for utilizing the CMBL and HUB Directory to locate potential HUB subcontractors. These databases may be accessed via the internet at the addresses below:

CMBL: <http://www2.cpa.state.tx.us/cmb/cmbhub.html>

HUB Directory: <http://www2.cpa.state.tx.us/cmb/hubonly.html>

The CMBL and HUB Directory are “live” databases that are updated on a continuous basis. Although the attached HUB vendor lists were compiled recently in order to be included in this IFB/RFP, changes may have occurred since the date that they were downloaded. Proposers are responsible for researching HUBs listed on the CMBL and HUB Directory, and verifying the HUB status of vendors that are solicited as part of the HSP. **Note that currently active certified HUBs will have a status code of “A.” All other status codes indicate that a HUB is inactive. Be sure to solicit only those HUBs who are currently active at the time that you are preparing the HSP.**

In order to meet the requirement to notify one or more minority/women trade organizations or business development centers, you may access a list via the CPA website at: <http://www.window.state.tx.us/procurement/prog/hub/mwb-links-1/> These entities have expressed their willingness to accept notices of subcontracting opportunities from vendors to distribute to their minority and woman-owned business members.

The following pages contain general information to assist Proposers in using the CPA databases.

Step-by-Step CMBL/HUB Instructions

I. Purpose

This guide is designed to assist you in accessing the Comptroller of Public Accounts (CPA) databases to locate HUB vendors who can provide specific goods or services. The database consists of the Centralized Master Bidders List (CMBL) and the HUB Directory. Note that you can view "Help" information by clicking on the yellow question marks that are next to various fields of the database.

II. Accessing the CPA Database:

Access the CPA database at: <http://www2.cpa.state.tx.us/cmb/cmbhub.html>

III. Search Screen

The Search Screen provides options for generating the appropriate vendor list. The screen includes "Search," "Sort by" and "Output as" options.

Search Options	
CMBL Only	Active CMBL vendors, regardless of HUB status.
HUBs on CMBL	Vendors that are active HUBs and are also listed on the CMBL.
HUBs not on CMBL	Vendors that are active HUBs not listed on the CMBL, but that can be located using commodity codes.
HUB Mentor Protégé	Vendors participating in HUB Mentor Protégé agreements.
All Vendors	Vendors that are active either on the CMBL or on the HUB Directory.
HUB Directory	Vendors that are active HUBs not listed on the CMBL, but that are listed by general category only (no commodity codes). Access this option under "Related Links" on the right side of the screen.

Sort Options
User can sort by Vendor Name, Vendor ID, City, Zip Code, Ethnicity/Gender, or HUB Status, by selecting the appropriate option from the drop down menu next to the words "Sort by" near the bottom of the search screen.

Output Options

To access these options, use the drop down menu located after the words “Output as” near the bottom of the search screen.

Detail List	User can select output fields from a menu. Default fields have been pre-selected, but can be customized.
All Contact Information	Produces a list of complete contact information for each vendor, including address, phone, fax, contact name, and business description.
User Defined Output	Plain text information for use with word processing programs, databases, etc. to create labels, form letters, etc.

IV. Locating HUB Vendors

HUB vendors can be located in a number of ways:

- by selecting the “HUBs on the CMBL” search option
- by selecting the “HUBs not on the CMBL” search option
- by selecting the “HUB Directory”

Commodity codes can be used to search both “HUBs on the CMBL” and “HUBs not on the CMBL.” However, the “HUB Directory” search screen only allows a search by general categories.

Searching by Commodity Codes

The following table outlines procedures for locating HUB Vendors who are listed by commodity class and item codes. For more information about locating Commodity Codes, please refer to page 4 of this document.

Step	Action
1.	Select a search option. You may use select either “HUBs on the CMBL” or “HUBs not on the CMBL.”
2.	Select the desired output for the list.
3.	Select the desired sort option for the list.

4.	In the field labeled "Selection 1," enter the appropriate class and item codes. You may enter up to three sets of codes for a consolidated list. NOTE: You may view the Commodity Code List by using either the "Class Code" or "Item Code" blue hot keys.
5.	If you choose to limit the list by district, enter the district number. NOTE: You may view District Information by using the "District" blue hot key.
6.	If you choose to limit the list by County, City or Zip Code, enter the appropriate information. If you have already limited by district, this additional information is not necessary.
7.	Press the "Search" button in the bottom left hand corner of the screen.

Searching the HUB Directory

Vendors listed in this database are HUBs who are not on the CMBL, and are listed by general categories only. This database cannot be searched by using commodity codes.

Step	Action
1.	Use the blue hot key on the right side of the screen to access the "HUB Directory."
2.	Select the desired output for the list (from this screen you may choose "Detail List, "All Contact Information," "Mailing labels," or "as tab delimited.")
3.	Select the desired sort option for the list. (Sort options for this database differ from the CMBL. They include Name, City, Ethnicity/Gender and Status.) NOTE: The detail list will appear in a format that includes Vendor Name, HUB Status, Phone Number, and Business Description.
4.	Enter a category number in the "Categories" field. NOTE: To view a descriptive list of the category numbers, use the "07, 08" blue hot key.
5.	If you choose to limit the list by County, City or Zip Code, enter the appropriate information. From this database, there is no option to limit the list by district.
6.	Press the "Submit Search" button in the bottom left hand corner of the screen.

Tips for Using the HUB Directory

The “HUB Only” search generates a more general list than the other searches. It requires you to scroll through the list in order to locate appropriate vendors or to do a key word search using “Control F.” Once a vendor is located, you can view their complete information by using the vendor hot key from the on-line list.

Viewing Information by Vendor

In all databases, you may view complete individual vendor information by choosing “All Contact Information” as the search output, then entering the specific vendor name or vendor ID number and submitting the search.

CMBL and HUB Codes

CMBL and HUB codes may be viewed on-line by clicking on the “HUB Status” and “Reason Off CMBL” hot keys. **NOTE: Currently active vendors have a status of “A.”**

V. Using the Commodity Code Book

List by Numeric Class Code

This list includes a “hot key” for each class code. By clicking on the hot key, you can view the particular class with a sub-listing of individual item codes and descriptions. Classes are general headings, so if you can’t locate an item, try using the alphabetic index. Access at:

http://www2.cpa.state.tx.us/com_book/index.html

Alphabetic Index

The index alphabetically lists items with both class and item code. Use the index to locate the class in which an item is located. No hot keys are available on this list. Access at:

http://www2.cpa.state.tx.us/com_book/alpha_index.html

Whole Commodity Book

This option lists each class (numerically) with a breakdown of all individual item numbers. No hot keys are available on this list. Access at: http://www2.cpa.state.tx.us/com_book/commall.html

Note: All class codes of 900 and above are for services.

Commodity Class Code 918: Consulting Services

Item Numbers and Commodity Descriptions:

Item 04 - Accounting/Auditing/Budget Consulting

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Joanne Ung	1218 INC	5514 SWISS AVE		DALLAS	TX	75214	972-414-0616		joanne.ung@conventus-solutions.com	F	WO
CEO/Anthony Leatherwood	A.B. LEATHERWOOD LLC	2808 GRANTS LAKE BLVD #501		SUGAR LAND	TX	77479	832-331-9972		ableatherwood@gmail.com	M	BL
Becky O'Brien	ABC CONSULTING SERVICES	11618 ELK PARK TRL		AUSTIN	TX	78759-4114	512-346-5842	- -	bobrienswan@aim.com	F	WO
Robyn Jones	ABLE CONSULTING GROUP, INC.	1000 HERITAGE CENTER		AUSTIN	TX	78664	512-238-3336	888-846-6036	ableconsultinggroup@austin.rr.com	F	BL
Andrea R. Logans	ACCESS DATA SUPPLY, INC.	2425 WEST LOOP S	SUITE 855	HOUSTON	TX	77027	713-439-0370	713-439-0376	rlogans@Access-Data.com	F	BL
Carrie Arsenault	ACCOUNTABILITY RESOURCES, LLC	5918 W COURTYARD DR STE 500		AUSTIN	TX	78730	512-258-8873		carrie@accountabilityresources.com	F	WO
Owner/Adele V. Carboni, CRM	ADELE CARBONI CONSULTING	20751 LA COTE CIRCLE		SPRING	TX	77388-5199	281-703-9242	- -	adelecarboni@aol.com	F	WO
Adriana Buford	ADRIANA BUFORD CPA, LLC	4106 CAT MOUNTAIN DR		AUSTIN	TX	78731	512-826-0626	512-476-8624	abuford@bufordcpa.com	F	HI
Owner/Rhodell Eppenger	AFFORDABLE GOVERNMENT CONTRACTING SVC	910 S. CROWLEY ROAD SUITE 9-422		CROWLEY	TX	76036-6408	817-739-8383	817-297-9172	Rhodell@AGCSERVICES.COM	F	BL
Pres/Alicia Sanders	ALICIA SANDERS, CPA PC	400 N. SAINT PAUL	SUITE 599	DALLAS	TX	75201	214-273-4236	214-754-4993	alicias@amenityfs.com	F	BL
CYNTHIA J. COMPARIN/CEO	ANIMATO TECHNOLOGIES CORPORATION	3710 RAWLINS ST	SUITE 800	DALLAS	TX	75219	214-561-2861	214-561-2897	Barbara_Grimm@animato.com	F	HI
Corp Mbr/Rene Montes	ANM CONSULTING LLC	PO BOX 114		DRIFTWOOD	TX	78619	512-663-7380		rene.montes@anmconsulting.net	F	HI
PRESIDENT/KATRINA D. DAVIS	ANOVA SOLUTIONS GROUP	P. O. BOX 7952		BEAUMONT	TX	77726	409-840-6888	409-813-3661	kate.davis@anovasg.com	F	WO
Owner/Antonio Juarez	ANTONIO JUAREZ, ED.D., CPA	275 PINAR DEL RIO AVE		BROWNSVILLE	TX	78526	956-459-5486	713-583-1896	juareztony@live.com	M	HI
President/Alicia Phelps	AP DISASTER RECOVERY SERVICES, INC	22402 INDIAN RIDGE DR		KATY	TX	77450	713-922-0908	281-395-5028	alicia@aliciaphelps.com	F	HI
Asia-Tex Services/george c. chang	ASIA TRADING INC	ASIA-TEX SERVICES	13401 WYOMING VALLEY DRIVE	AUSTIN	TX	78727	512-251-3880		chango5@sbcglobal.net	F	AS
Partner/Karene E Atchley	ATCHLEY & ASSOCIATES, LLP	6850 AUSTIN CENTER BLVD., SUITE 180		AUSTIN	TX	78731	512-346-2086	512-338-9883	dshaner@atchleycpas.com	F	WO
Owner/AURORA A ALVAREZ	AURORA A. ALVAREZ, CPA PLLC	16111 CAIRNWAY DR STE 210		HOUSTON	TX	77084-3570	281-345-1775	281-345-1775	aurora@aalvarezcpa.com	F	AS

Commodity Class Code 918: Consulting Services

Item Numbers and Commodity Descriptions:

Item 04 - Accounting/Auditing/Budget Consulting

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
President/Farkhanda A. Tirmizi	AUSTINDAL LLC DBA AUSTINTECH CONSULTING	4320 LONE ROCK CT		PLANO	TX	75024	214-473-4286	972-591-4490	azim@austintechinc.com	F	WO
Pres./JANIE HARWOOD	AVAIL SOLUTIONS, INC.	P O BOX 60811		CORPUS CHRISTI	TX	78466	361-808-7901	361-808-7904	jharwood@availsolutionsinc.com	F	WO
Angela W. Harper	AWH FINANCIAL SERVICES LLC	7923 BEEF CREEK DR		ARLINGTON	TX	76001	682-111-2222	888-333-4444	aharper@awhfinancialservices.com	F	BL
PRESIDENT/ANGEL O DICOSTA FELLER	BALBOA SERVICES LTD. CO.	12301 BLACK ANGUS DRIVE		AUSTIN	TX	78727-5707	512-627-1847	512-331-8196	adfeller@aol.com	M	HI
John Felix Maldonado	BEACON AUTOMOTIVE LP	6502 CALLAGHAN RD.		SAN ANTONIO	TX	78229-5118	210-308-6001	210-308-6055	Beaconautomotive@sbcglobal.net	M	HI
Anderson, Lisa	BILLIKEN CONSULTING, INC.	10777 WESTHEIMER, SUITE 1100		HOUSTON	TX	77042	713-936-0663	866-563-4093	ldanderson@billikenconsulting.com	F	WO
BGC Enterprises	BISHOP GRANT COMPLIANCE ENTERPRISES	PO BOX 5923		KILLEEN	TX	76544	210-630-9955		BGCE@earthlink.net	M	BL
Berube, Bonnie Lynn	BLB CONSULTING, INC.	1425 BLALOCK ROAD, SUITE 107		HOUSTON	TX	77055	713-785-6481	713-785-7200	ksallier@blbconsulting.com	F	WO
Katherine Molly	BLUE MARBLE RISK SOLUTIONS, LP	510 BERING DRIVE SUITE 300		HOUSTON	TX	77057	713-974-8888	713-968-7501	kkmolly@bluemarblerisk.com	F	WO
Sharwin Boney	BONEFIDE DEVELOPMENT & INVESTMENT GROUP, GROUP, LLC		5703 DOULTON	HOUSTON	TX	77033	281-777-6567	281-971-3562	admin@bonefidedevelopment.com	M	BL
Managing Partner/Melissa A. Conn	BPSS	2128 INGRID LANE		FORT WORTH	TX	76131	817-306-5368	- -	mj_bpss@yahoo.com	F	BL
Owner/Brenda K. Maldonado	BRENDA MALDONADO	2095 SAVANNAH TRACE		BEAUMONT	TX	77706	409-790-1353	409-899-5654	bkm572000@yahoo.com	F	WO
Owner/Christina Brown	BROWN DESIGN CONSULTANTS	430 ELMHURST AVENUE		SAN ANTONIO	TX	78209	210-362-1080	- -	christina@brown-dc.com	F	WO
Pres./Marie Nevarez	BSD SERVICES, LLC	PO BOX 341074		LAKEWAY	TX	78734	512-680-0550	512-394-9745	mnevarez@bsdservicesllc.com	F	HI
Principal/Ida M. Ash	BUSINESS & FINANCIAL SOLUTIONS	1412 CANON YEOMANS TRAIL		AUSTIN	TX	78748-2772	512-673-2806	512-551-2112	mara@bafsinc.org	F	HI
Odell Winn	BUXTON SOLUTIONS GROUP LLC	2800 POST OAK BLVD	SUITE 4100	HOUSTON	TX	77056	832-390-2370	832-769-0560	odell@buxtionsolutions.com	M	BL
Stephanie Shaw-Green	C & G SOLUTIONS, L.L.C.	7322 SOUTHWEST FREEWAY	SUITE 530	HOUSTON	TX	77074	713-271-6700	713-774-1302	sgreen@cghealthstaffing.com	F	BL

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Pres./ENOS M. CABELL, JR.	C C CORPORATION	PO BOX 571818		HOUSTON	TX	77257-1818	832-687-8022	832-201-5365	info@c-ccorp.com	M	BL
CARMEN C. GARCIA	C. C. GARCIA & CO., P. C.	6800 PARK TEN BLVD STE 191W		SAN ANTONIO	TX	78213	210-732-7701	210-732-8715	CARMEN@CCGARCIA.COM	F	HI
Sorosh Ahmed/Owner	CA (CARL AHMED) ASSOCIATES	7308 MCKAMY BLVD		DALLAS	TX	75248	214-995-7654	- -	cahmed@yahoo.com	M	AS
President / KATHY LYDA	CAMENAE GROUP, INC.	2665 JOHNSON RD		SOUTHLAKE	TX	76092	817-788-0017	817-581-1686	KLYDA@CAMENAEGROUP.COM	F	WO
Owner/CHRISTINE H. NGUYEN	CHRISTINE H. NGUYEN, CPA	4771 SWEETWATER BLVD., #195		SUGAR LAND	TX	77479	281-240-8410	281-240-8411	christinguyencpa@aol.com	F	AS
Dilnar Menesse	CIRE GLOBAL SERVICES GROUP LLC	14430 MANORBIER LN		SUGAR LAND	TX	77498	281-302-5127		dilnar.menesse@ciregsg.com	F	AS
Owner/Cristi Roberts	CJR SERVICES	PO BOX 151292		AUSTIN	TX	78715	512-587-7891	512-523-8464	cjr_70@hotmail.com	F	WO
Karen Shouse	CLAYTON BILTMORE & SHOUSE, LLC	3411 RICHMOND AVE. STE. 325		HOUSTON	TX	77046	713-871-0132	713-871-0680	karen.shouse@claytonbiltmore.com	F	WO
Lorraine N. Jordan	CLINICAL CONCEPTS	1617 SUN VALLEY COURT		AUSTIN	TX	78734	512-553-8341		lorraine.jordan@clinicalconcepts.us	F	BL
Partner/Jackalyn Rainosek	CLOUD-RAINOSEK & ASSOCIATES, LP	4726 YOAKUM BLVD.		HOUSTON	TX	77006	713-942-7181	713-520-7782	cra@cloud-rainosek.com	F	WO
Carolyn Price	CMP MANAGEMENT, INC.	P.O. BOX 200363		AUSTIN	TX	78720	512-258-7474	512-692-2651	cprice@cmpmanagement.com	F	WO
DEBORAH M. CONAWAY	CONAWAY CONSULTING, INC.	PO BOX 151866		AUSTIN	TX	78715	512-587-1850	512-280-0557	debbie@conawayconsulting.com	F	WO
Owner/MARILYN RUDE	CONCORD COMMERCIAL SERVICES	5213 STREAMWOOD LN.		PLANO	TX	75093	972-931-7431	267-295-8632	mrude@sbcglobal.net	F	WO
TJ Haygood	CONFIDENTIAL SEARCH SOLUTIONS, LLC	8000 W INTERSTATE 10 SUITE 1521		SAN ANTONIO	TX	78230	210-524-7712	800-709-1127	TJHaygood@ConfidentialSS.com	F	BL
Mging Broker/ABAYOMI A. OWOLABI	CONSOLIDATED ENTITIES LLC	3122 ORCHARD BEND DR.		SUGAR LAND	TX	77478-7312	281-265-2457	281-383-9808	realty@cosolent.com	M	BL
Owner/Joanne B. Counihan	COUNIHAN & ASSOCIATES	13132 KELLIES FARM LANE		AUSTIN	TX	78727	512-388-4665	512-255-1992	counihanassoc@sbcglobal.net	F	WO
Claudia Langguth/Director	CRC ENTERPRISES, INC.	7800 CAVA PL		AUSTIN	TX	78735	512-891-0082	512-891-0771	claudialee@austin.r.com	F	WO
Pres./Harry M. Croxton	CROXTON & CROXTON, INCORPORATED	1309 MEMORY LANE #5024		ARLINGTON	TX	76011	817-915-9228	817-548-8014	hmcroxton@croxtonandcroxton.com	M	BL

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Owner/Crystal L. Brown	CRYSTAL CLEAR BUSINESS SOLUTIONS	2656 SOUTH LOOP WEST, STE. 217		HOUSTON	TX	77054	832-423-5698	800-640-8504	cbrown@thecrystal solution.com	F	BL
CYNTHIA E. ALEXANDER	CYNTHIA E. ALEXANDER	2838 MONTEBELLO RD.	#18	AUSTIN	TX	78746	512-921-9436	- -	ce.alexander@att.net	F	WO
Owner/Ramonia Dirden	DAB OPPORTUNITIES,LLC	5330 GRIGGS ROAD	SUITE B106 #3	HOUSTON	TX	77021	281-221-9114	281-884-6030	ramonia3@yahoo.com	F	BL
Chairman/Bhala Ghatate	DAMAN CONSULTING, INCORPORATED	1250 CAPITAL OF TEXAS HWY S	BLDG 3 STE 395	AUSTIN	TX	78746	512-329-6646	512-329-0767	glal@damanconsulting.com	M	AS
Pres./Dan T. Serna	DANIEL T. SERNA & COMPANY, P.C.	6031 W. INTERSTATE 20, SUITE 251		ARLINGTON	TX	76017-1090	817-483-3884	817-483-3889	dserna@serna.com	M	HI
President/Betty Aguilar	DATASTREAM TECHNOLOGIES, LLC	500 N LOOP 1604 E, STE 250		SAN ANTONIO	TX	78723	210-471-0101	210-404-1742	baguilar@datastreamllc.net	F	HI
Owner/CHANEL CHRISTOFF	DAVIS AND DAVIS PROFESSIONAL SERVICES FIRM LLC		12300 FORD ROAD, SUITE 290	DALLAS	TX	75234	972-488-5000	972-488-5001	contactus@davisanddavisll.com	F	BL
OWNER/DAWN ROBINETTE	DAWN ROBINETTE, CPA	6206 MAGNOLIA MOUND COVE		AUSTIN	TX	78727	512-796-1683		dr.madrugada@yahoo.com	F	WO
Dawson, Sheryl	DAWSON CONSULTING GROUP, INC.	2000 BERING DR. STE. 460		HOUSTON	TX	77057	713-784-3197	713-784-3190	sdawson@dawsonconsultinggroup.com	F	WO
Treasurer/Russell Condello	DCD ADMINISTRATIVE SERVICES, LLC	601 STRADA CIRCLE	SUITE 101	MANSFIELD	TX	76063	817-842-1057	817-842-9055	russcondellocpa@aol.com	F	WO
Owner/Debi Carlson	DEBI CARLSON, CPA	6305 WOODCREST DR.		AUSTIN	TX	78759-3808	512-894-3023	512-894-3023	debicarlson@ev1.net	F	WO
CEO/Lauri Talbott	DENAURI, LLC	701 BRAZOS ST.	STE. 500	AUSTIN	TX	78701	877-882-7231	713-493-0169	contact@denauri.com	F	WO
CEO/CYNTHIA A. PHILLIPS	DESTINY FOCUS, INC.	703 LOMA LINDA DRIVE		AUSTIN	TX	78746-2829	512-328-5165	512-870-9411	cindy.phillips@lafra nceinternational.com	F	WO
Dr. Bettye D. Lewis	DIVERSIFIED HEALTH CARE SYSTEMS, INC.	4811 JACKSON #2		HOUSTON	TX	77004	713-526-3482	713-526-2058	diversifiedhcs@sbcglobal.net	F	BL
PRESIDENT/DARWIN K. JOHNSON	DKJ GROUP, INC.	1905 LINFORD DRIVE		ALLEN	TX	75013	214-334-7493	972-678-0724	darkay@aol.com	M	BL
Pres./Kimberlee W. Augustine	DMS & ASSOCIATES, INC.	5114 BALCONES WOODS DRIVE SUITE 307-420		AUSTIN	TX	78759	512-732-2300	512-732-2301	kimberlee@dmsandassoc.com	F	WO

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Donna Chamberlain Owner/DOROTHEA BROOKS	DONNA FARRAR CHAMBERLAIN, CPA	5203 HIDDEN OAKS CT		ARLINGTON	TX	76017	817-683-9589	817-561-4818	donnacpa@gmail.com	F	WO
Kim Garner	DOROTHEA BROOKS, CPA	5501 SEYMOUR		HOUSTON	TX	77032	281-987-0252	281-987-0252	brooksy@aol.com	F	WO
Kim Garner	DREAM BIG THINK SMART MARKETING	14106 WOODWOLF CT		HOUSTON	TX	77015	832-577-2794	713-893-4973	sporty@garnerenterprise.com	F	BL
Pres./RUDOLFO PINA	DYNATEC SCIENTIFIC LABORATORIES, INC.	11940 GOLDEN GATE ROAD		EL PASO	TX	79936-5805	915-849-1322	915-849-0092	dynatec@sbcglobal.net	M	HI
Pres./Erin A. Kitt	EDISTO BUSINESS RESOURCES, LLC	P. O. BOX 311563		NEW BRAUNFELS	TX	78131-1563	830-481-6421	866-741-8142	info@edistoresources.com	F	WO
EDWARD L KIGOZI PLLC	EDWARD L KIGOZI PLLC	PO BOX 763155		DALLAS	TX	75376	972-224-1687		kigozi.elk@gmail.com	M	BL
ESTER SMITH	EGS RESEARCH & CONSULTING	6106 LEDGE MOUNTAIN		AUSTIN	TX	78731	512-467-8807	512-467-8801	egs@io.com	F	WO
Fred Heinrich	EL PASO EMPLOYMENT PROFESSIONALS, INC.	6999 MONTANA AVE STE A		EL PASO	TX	79925	915-887-0101	915-887-0770	fred.heinrich@expresspros.com	F	WO
ELBERY FOX/PRESIDENT	ELBERY GLENN FOX, CPA	1510 N HAMPTON RD. STE 350		DESOTO	TX	75115	972-224-8381	972-224-9596	elberyfoxcpa@egfox.com	M	BL
Wendy Chance	ELITE PERSONNEL CONSULTANTS INC	2013 W ANDERSON LANE		AUSTIN	TX	78757	512-454-9561	512-483-9191	wendysc@HRnetConnection.com	F	WO
Pres./EMMA WALKER	EMMA S WALKER PC	1009 HENDERSON STREET		FORT WORTH	TX	76102	817-332-3049	817-332-7404	walkercpa@sbcglobal.net	F	BL
Pamela G. Akpotaire/President	ENERGY NETWORK, INC.	3514 VIRGIN ISLAND DR		SUGAR LAND	TX	77478-2116	281-923-7478	281-313-3693	energynetwork@earthlink.net	F	BL
S. Christine Conwell Manager/Lisa M. Thompson	ENTERPRISE CONTROLS CONSULTING LP	4545 FULLER DRIVE	SUITE 404	IRVING	TX	75038	214-614-2400	214-614-2401	cconwell@ecclp.com	F	WO
Ernesto Reza	E-PROCUREMENT CONSULTANTS,	LIMITED LIABILITY COMPANY	P. O. BOX 2123	DESOTO	TX	75123	214-770-0801	972-230-3533	lisa@eprocurementconsultants.com	F	BL
Ernesto Reza	ERGO CONSULTING GROUP CORP.	6551 IVY HEATH LANE		HOUSTON	TX	77041	713-447-1162	713-849-8591	ereza@ergocg.com	M	HI
Pres./ERNEST R. GARZA	ERNEST R. GARZA AND COMPANY, P.C.	10201 LEOPARD ST.		CORPUS CHRISTI	TX	78410	361-241-2452	361-242-1525	ERNESTRGARZA@HOTMAIL.COM	M	HI
Rhodell Eppenger/Owner	ESSENTIAL ACCOUNT SERVICES	910 S. CROWLEY RD STE 9-422		CROWLEY	TX	76036-6408	817-739-8383	817-297-9172	Rhodell@ACGSERVICES.COM	F	BL
HARASHA GARNETT	EVECAR STAFFING INC	105 AGUILAR DR		HUTTO	TX	78634	512-759-5073	512-642-6623	HGARNETTSR@AOL.COM	M	BL

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Payal Punatar	EXCEEDEA LLC	2037 CAMELOT DR		ALLEN	TX	75013	972-836-7775		payal.punatar@exc eedea.com	F	AS
Mging Mbr/Robin Gertonson	EXECUTIVE OFFICE SUITES OF AMARILLO	112 W. 8TH AVENUE, SUITE 301		AMARILLO	TX	79101-2315	806-350-7410	806-250-7411	robin@eosaonline.c om	F	WO
Managing Director/Lea Anne Porter	EXPERT BENEFITS, LLC	PO BOX 1151		PFLUGERVILLE	TX	78691	512-426-6038	512-989-7122	lporter@expertbene fitsllc.com	F	WO
FELIPE MOLINA	FELIPE MOLINA BUSINESS/TAX CONSULTING	5614 TANGLEWOOD DR		CORPUS CHRISTI	TX	78412	361-991-0276	361-991-0276	felipe_molina@gran decom.net	M	HI
MR. ROBERT I. FERNANDEZ	FERNANDEZ & COMPANY, P.C.	306 W. 7TH STREET STE 600		FORT WORTH	TX	76102	817-877-3911	817-877-3723	robert@rfernandezc pa.com	M	HI
Manager/Anthony P. Schell	FINANCIAL MODELING SERVICES, L.L.C.	3804 WARWICK LANE		RICHARDSON	TX	75082	469-569-0711	972-644-8669	aschell@financialm odelingservices.co m	M	HI
White	FITZGERALD HEALTHCARE CONSULTING SERVICE	P.O. BOX 38372		HOUSTON	TX	77238	281-591-1662	281-445-6077	whitejf@airmail.net	M	BL
PRINCIPAL/LUIS MILLIAN	FORTIS INTERACTIVE, LLC	1014 COLUMBUS STREET		HOUSTON	TX	77019	713-527-8513	760-462-3821	info@fortisinteractiv e.com	M	HI
Owner/Chris Parshall	FOX GLEN CONSTRUCTION	PO BOX 3698		GRAPEVINE	TX	76099	817-808-6218	817-796-1100	chrisparshall@tx.rr. com	M	AI
Marilyn J Fox	FOX, SMOLEN & ASSOCIATES, INC.	707 WEST AVENUE # 207		AUSTIN	TX	78701	512-322-9090	512-532-0332	fox@foxsmolen.co m	F	WO
FREEMAN Q. MAKOR, CPA, MAFM	FREEMAN Q. MAKOR, CPA, MAFM	3411 MAYFLOWER CT.		ARLINGTON	TX	76014	214-563-0665		QMAKOR@SBCGL OBAL.NET	M	BL
Latrice Hertzler	FUTURE LINK TECHNOLOGIES, INC.	P.O. BOX 90696		AUSTIN	TX	78709	512-443-4100	512-892-0212	lhertzler@future- link.biz	F	WO
CEO/Ginger H. Ellis	G. HARRINGTON ELLIS, P.C.	PO BOX 6753		KINGWOOD	TX	77325-6753	281-360-0521	281-360-0522	ghellis@harringtone llis.com	F	WO
RICHARD P. GARZA	GARZA PROGRAM MANAGEMENT L.L.C.	PO BOX 600664		DALLAS	TX	75360	214-346-0694	214-722-0695	richard.garza@garz apm.com	M	HI
Rene E.Gonzalez, CPA Senior Partner	GARZA/GONZALEZ & ASSOCIATES	207 ARDEN GROVE		SAN ANTONIO	TX	78215	210-227-1389	210-227-0716	regonzalez@gga- cpa.biz	M	HI
OWNER / GAYLA GREESON	GAYLA GREESON, CPA CONSULTING	600 COUNTRY CLUB DR		RICHMOND	TX	77469	281-341-0523	281-232-4248	GLGREESON@AO L.COM	F	WO

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GAYLE BOTLEY	GAYLE W. BOTLEY & ASSOCIATES	4749 TWIN CITY HWY, SUITE #280		PORT ARTHUR	TX	77642	409-962-1040	409-962-0668	gbotley@sbcglobal.net	M	BL
Joseph Castillo	GCS, LLC	14116 BALLYCASTLE TRAIL		AUSTIN	TX	78717	512-247-1683	512-284-9161	jbcastillo_gcs@yahoo.com	M	HI
Naz Warden	GLOBAL FORCE USA, INC.	11569 HIGHWAY 6 SOUTHSUITE 225		SUGAR LAND	TX	77498	713-435-9749		nazw@globalforce-us.com	F	AS
Pres./Martha K. Fox	GLOBALGOALS, INC.	P. O. BOX 702562		DALLAS	TX	75370-2562	972-417-7232	972-418-9486	globalgoals@aol.com	F	WO
VP/Ruth E. Davidson	GLOBALSTAR CONSULTING, LLC	11201 CONCHOS TRAIL		AUSTIN	TX	78726-1472	512-401-2701	512-401-2702	john.davidson@globalstarconsulting.com	F	WO
BENJAMIN GOMEZ/Owner	GOMEZ & COMPANY	6750 W LOOP SOUTH, SUITE 520		BELLAIRE	TX	77401	713-666-5900	713-666-1049	ben@gomezandco.com	M	HI
Partner - Rinaldo J. Gonzalez	GONZALEZ & WALKER, CPA'S	7800 IH 10 WEST, SUITE 505		SAN ANTONIO	TX	78230	210-366-9430	210-366-9451	rigonzalez@cpatx.com	M	HI
RUTH S. GONZALEZ	GONZALEZ AND ARRAMBIDE, INC.	415 S. INTERNATIONAL BLVD.		WESLACO	TX	78596	956-447-9009	956-447-9339	RuthG1234@aol.com	F	HI
President/Janet Hasty	GOVERNMENT PROCUREMENT SERVICES	1307 W. MAIN STREET, SUITE B-163		GUN BARREL CITY	TX	75156	888-254-7715	903-451-2741	janet@gpstraining.biz	F	WO
Mr. Gerald Wilson	GRAND SLAM PARTNERS, INC.	15915 KATY FREEWAY, SUITE 500		HOUSTON	TX	77094	281-579-2760	281-579-9089		M	BL
Managing Partner / Ravi Narayan	GSG IT CONSULTANTS, LLC	4700 N CAPITAL OF TEXAS HWY	#109	AUSTIN	TX	78746	512-897-1948	512-501-6145	info@gsg-it.com	M	AS
Owner / Gwen McDade	GWENDOLYN D. MCDADE, PLLC	13301 ROCHESTER LN		AUSTIN	TX	78753	512-296-5854		gwen.mcdade@att.net	F	BL
DEBRA HAAS	HAAS POLICY CONSULTING INC	PO BOX 1711		AUSTIN	TX	78767-1711	512-459-4227	512-374-0862	DEBRA.HAAS@HAASPOLICY.COM	F	WO
Carlton R. Hackett	HACKETT MANAGEMENT CONSULTING	13105 BOOMER LANE		AUSTIN	TX	78729	512-484-7558		consulting@carltonhackett.com	M	BL
Pres./Alvin J. Hall	HALL & ASSOCIATES, CPA	3720 GATTIS SCHOOL ROAD, #800-212		ROUND ROCK	TX	78664-4652	512-656-6657	512-238-7633	alvinhall@austin.rr.com	M	BL
Elizabeth Harder	HARDER CONSULTING, INC.	8310 N CAPITAL OF TX HWY #305		AUSTIN	TX	78731	512-479-0000	512-372-9900	liz@harderconsulting.com	F	HI
Helen Dickey	HARRIS & DICKEY, LLC	4127 WYCLIFF AVENUE		DALLAS	TX	75219	817-291-4360	817-488-9225	helen.dickey@harris-dickey.com	F	WO
President/Harry K. Afadapa	HARRY AFADAPA & ASSOCIATES, P.C.	12337 JONES ROAD, SUITE 323		HOUSTON	TX	77070	281-970-0050	281-970-0051	larry@afadapa.com	M	BL

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CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Pres./Deborah A. Griffin	HEARTHSIDE DEVELOPMENT CORPORATION	5757 WEST LOVERS LANE SUITE 360		DALLAS	TX	75209-0500	214-350-8822	214-350-7960	deborah@questami.com	F	WO
PRESIDENT/HOLLIS V. RUTLEDGE, JR.	HOLLIS RUTLEDGE AND ASSOCIATES, INC.	523 N. CONWAY, SUITE 3 2ND FLOOR		MISSION	TX	78572-5373	956-583-0002	956-583-0500	sheila@rutledge-associates.com	M	HI
Haroon Shaikh	HRSS, LLP	9494 SOUTHWEST FWY SUITE 500		HOUSTON	TX	77074	713-328-4014	713-328-4111	hamid@hrshaikh.com	M	AS
Michelle Thu Hoang	HYPERNET SOLUTIONS, INC.	4205 GLEN MEADOWS DR		ALLEN	TX	75002	405-602-5448	866-545-6958	michelle.hoang@hnsi.com	F	AS
O'Rourke, Pamela A.	ICON INFORMATION CONSULTANTS, LP	2425 WEST LOOP SOUTH, SUITE 525		HOUSTON	TX	77027	713-438-0919	713-438-0930	POROURKE@ICONCONSULTANTS.COM	F	WO
President/Kim Harrison	INCOGOUTSOURCING, LLC	1235 NORTH LOOP WEST SUITE 305		HOUSTON	TX	77008	713-868-5119	713-868-1204	kharrison@cmsin.com	F	WO
Bede Ramcharan	INDATATECH	3463 MAGIC DR	SUITE 310	SAN ANTONIO	TX	78229	210-344-0012	210-344-3540	bramcharan@indatatech.com	M	BL
Pres./Estella Y. Moorad	INSURANCE REVIEW GROUP, LLC	P. O. BOX 150396		AUSTIN	TX	78715	512-762-7851		eymoorad@sbcglobal.net	F	HI
Owner/Angela W. Harper	INTEGRATED FINANCIAL CONCEPTS	7923 BEEF CREEK DR		ARLINGTON	TX	76001	682-518-6336	888-835-7391	angela.harper@integratedfinancialconcepts.net	F	BL
CHRISTOPHER BALQUE	INTEGRATED NETWORK SOLUTIONS INC	PO BOX 750492		HOUSTON	TX	77275	713-529-5003	713-991-0352	cgbalque@insinet.com	M	BL
Owner/John P. Moore	J. PRENTISS MOORE CPA, LLC	12702 TOEPPERWEIN	SUITE 201-18	SAN ANTONIO	TX	78233	210-818-6669	210-566-8249	john.moore@prentissmoorecpa.com	M	BL
LUCILLE JONES	J.C. VENTURES, L.L.C.	2951 FALL CREEK RD.		KERRVILLE	TX	78028-9240	830-257-5323	830-257-3168	ljones@macdonald-companies.com	F	WO
Gregory Jackson	JACKSON & JONES CPAS	PO BOX 1473		HUMBLE	TX	77347	281-458-5375		jacgre8761@yahoo.com	M	BL
Mark D. Taylor, P.E.	JAYMARK ENGINEERING CORPORATION	16000 STUEBNER AIRLINE STE#320		SPRING	TX	77379	281-374-0399	281-374-0391	mdt@jaymarkengineering.com	M	BL
John E. Baines	JOHN E. BAINES, P.C.	604 SOUTH ELM STREET		DENTON	TX	76201-6808	940-565-9015	940-382-9695	jbaines@johnbainescpa.com	M	BL
LESLIE A GREEN	JOMAR CREDIT REPAIR	PO BOX 33018		FORT WORTH	TX	76162	817-851-5140	253-270-1968	JOMARCLASS@YAHOO.COM	F	BL
Karen Monaco	K.P. MONACO & ASSOCIATES, P.C.	708 N FIELDER RD		ARLINGTON	TX	76012	817-460-3143	817-460-3103	karen@kpmonaco.com	F	WO

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Item 04 - Accounting/Auditing/Budget Consulting

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Katy Wieck	KATY WIECK CPA	27000 ADKISSON ROAD		UMBARGER	TX	79091	806-570-8844		katywieck@hotmail.com	F	WO
CEO & Founder/Erica Kemper	KDP SOLUTIONS	12402 WINEBROOK DRIVE		PEARLAND	TX	77584-1681	713-436-3025	- -	ekempersolutions@gmail.com	F	BL
Emil Fernandez	KERDOCK CONSULTING, LLC	2700 POST OAK BLVD	SUITE 1310	HOUSTON	TX	77056	713-554-4000	713-554-4001	emil.fernandez@kerdock.com	M	HI
Owner/Kerry D. Hansher	KERRY HANSHER, CPA	2107 GLEN MANOR ROAD		CORINTH	TX	76208-5259	940-765-2657	- -	KDCONSULTING@LIVE.COM	F	WO
Director/Mohammed Malick	KIA CONSULTING, INC.	777 S CENTRAL EXPY, SITE#102		RICHARDSON	TX	75081	972-671-6807	972-671-6800	israr@kiaconsultinginc.com	M	AS
David G Martin	KIR MICHAEL RAE L.L.C (KMR)	8504 KENNING CT		PLANO	TX	75024	972-567-6401	866-941-9376	cmb1@kmrcm.com	M	BL
Wendy Knutson	KNUTSON & MONACO, PLLC	211 E SOUTHLAKE BLVD	STE. 114	SOUTHLAKE	TX	76092	817-488-8939	817-460-3103	wendy@knutsonmonaco.com	F	WO
Partner/MARILYN ROSE	L.M. ROSE CONSULTING GROUP	1330 POST OAK BLVD., SUITE 2820		HOUSTON	TX	77056	713-980-8792	713-980-1179	lyndenrose@aol.com	M	BL
Principal/Sidney E. Lacey	LACEY NEWDAY CONSULTING, LLC	1414 1/2 GUSTAV ST		HOUSTON	TX	77023	713-446-5970	713-529-4356	slacey@Inchouston.com	M	BL
Evelyn C Hicks	LAW OFFICE OF DONALD W. HICKS, SR.	4121 MARVIN D. LOVE FRWY	STE. 2020, BLDG. 200	DALLAS	TX	75224	214-941-8999	214-941-9010	donhicks@donaldhicks.com	M	BL
FRANK J. LEAL	LEAL & CARTER, P.C.	16011 UNIVERSITY OAK		SAN ANTONIO	TX	78249	210-696-6206	210-492-6209	mtleal@lealcarter.com	M	HI
Patsy A. Lesley	LESLEY & ASSOCIATES, INC.	3800 BUFFALO SPEEDWAY, STE 165		HOUSTON	TX	77098	713-850-9240	713-850-9207	ssteward@lesley.net	F	WO
Leticia Herrera-Price	LETICIA HERRERA-PRICE	21703 VALE PASS		SAN ANTONIO	TX	78255-2162	210-269-7635	- -	leticiahprice@gmail.com	F	HI
President/Cynthia R Leftwich	LIBERTY EQUIPMENT SALES, INC.	1617 PEACH LEAF ST # 124		HOUSTON	TX	77039	281-987-8708	281-987-8706	sales@libertyequipmentsales.com	F	WO
Bobbie Nasso	LLEWELYN-DAVIES SAHNI INC	5120 WOODWAY	SUITE 8010	HOUSTON	TX	77056	713-850-1500	713-850-1023	bnasso@theldnet.com	M	AS
Partner/Amanda Sperry	LOVING & SPERRY, CPAS	1660 S. STEMMONS, SUITE 245		LEWISVILLE	TX	75067	972-221-2069	972-221-2524	amanda@lovingsperry.com	F	WO
Owner/Lucille Jones	LRJ CONSULTING, L.L.C.	2951 FALL CREEK RD		KERRVILLE	TX	78028	830-257-3676	830-257-3168	ljones@macdonald-companies.com	F	WO
Owner/LAUREN JAHNKE	LRJ RESEARCH & CONSULTING	23 LONE OAK TRAIL		SUNSET VALLEY	TX	78745	512-899-8844	512-899-8844	lauren@lrjconsulting.com	F	WO

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Linda Gonzalez	LTG, LINDA TENEYUQUE GONZALEZ, CPA	116 FALL CREEK DRIVE		KYLE	TX	78640	512-587-6337	512-268-4005	linda@ltgcpa.com	F	HI
Donna Shepard SR VP	M&A TECHNOLOGY, INC.	2045 CHENAULT DRIVE		CARROLLTON	TX	75006	972-490-5803	972-490-0616	dshepard@macomp.com	M	BL
Pres./Duane Lock	MABLOCK CONSULTING, LLC	2727 LBJ FWY. #930		DALLAS	TX	75234	972-241-1970	972-241-1980	dlock@lockgroup.com	M	BL
Margie O. Oyedepo Owner - Marilyn Logan	MARGIE O. OYEDEPO, CPA MARILYN LOGAN ENTERPRISES	16315 FLINT RUNWAY		SUGARLAND	TX	77498	281-313-1884		margie@oyedepo.com marilyn@marilynlogan.com	F	BL
Managing Partner - Ismael N. Martinez Owner/Mary A. Wickland	MARTINEZ, ROSARIO & COMPANY, LLP MARY A. WICKLAND	115 E. TRAVIS, SUITE #1400	SUITE E454	HOUSTON	TX	77005	713-876-6316	713-748-0540	milo@milocpa.net wicklandmary@yahoo.com	M	HI
Owner/David A. Matos	MATOS CPA LLC	15 SHADY POND PL		THE WOODLANDS	TX	77382-1022	713-370-5815	- -	dmatos@matoscpa.com	M	HI
Managing Partner / Ira Wayne McConnell	MCCONNELL & JONES LLP	3040 POST OAK BLVD STE 1600		HOUSTON	TX	77056	713-968-1600	713-968-1601	info@mjlm.com	M	BL
MANAGING PARTNER/IRA W. MCCONNELL	MCCONNELL JONES LANIER & MURPHY LLP	3040 POST OAK BLVD., SUITE 1600		HOUSTON	TX	77056	713-968-1600	713-968-1601	ljamail@mjlm.com	M	BL
Elaine Munoz medaudit@s	MEDICAL AUDIT CONSULTANTS, INC.	PO BOX 160368		SAN ANTONIO	TX	78280	210-494-1167	210-494-8332	MEDAUDIT@SBCGLOBAL.NET	F	WO
PRESIDENT/ANGEL A S. MILLER	MEDICAL AUDITING SOLUTIONS, LLC	5004 LAKE VISTA DRIVE		THE COLONY	TX	75056	972-459-1508	214-461-0295	medaudsolutions@aol.com	F	WO
Pres/John C. Parshall	MERCURY HOMES, INC.	P. O. BOX 3698		GRAPEVINE	TX	76099	817-808-6218	817-796-1100	chrisparshall@tx.rr.com	M	AI
Managing Principal/Roland Rodriguez	MFR, P.C.	ONE RIVERWAY, SUITE 1900		HOUSTON	TX	77056	713-622-1120	713-961-0625	llacayo@mfrpc.com	M	HI
MARGARET TANN	MGT SUPPORT SERVICES, L.L.C.	21059 BLAIR RD		CONROE	TX	77385	281-298-7999	281-298-9926	MGTServicesllc@aol.com	F	WO
Rudy R. Colmenero	MITCHELL & COLMENERO, LLP	700 LAVACA STREET, SUITE 607		AUSTIN	TX	78701	512-322-0500	512-322-0900	rudy@austin.law.pro	M	HI
MONDAY RUFUS	MONDAY N. RUFUS, PC	608 MORROW ST #101		AUSTIN	TX	78752	512-380-0799	512-380-0797	MONDAY@MONDAYRUFUS.COM	M	BL
President / Shari Holland	MORNINGSIDE RESEARCH AND CONSULTING, INC	PO BOX 4173		AUSTIN	TX	78765	512-302-4413	512-302-4416	sholland@morningsideresearch.com	F	WO

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President/Albert Guardado	MUNIO RMS, LLC	13619 INWOOD ROAD, SUITE 320		DALLAS	TX	75244	888-686-4648	214-853-9242	a.guardado@muniorms.com	M	HI
PRESIDENT/LORI MYERS	MYERS & ASSOCIATES LLC	907 BEAU DRIVE		COPPELL	TX	75019	214-208-5678	- -	llm907@gmail.com	F	WO
President/Ellen Shui-Mei Rourke	NATIONAL HOUSING ADVISORS, LLC	3308 WESTMINSTER		DALLAS	TX	75205	214-739-0233	214-853-5492	ellen.rourke@sbcglobal.net	F	AS
Principal / Carol Noble	NOBLE INNOVATIONS	6000 TWIN VALLEY COVE		AUSTIN	TX	78731-3532	512-371-0014	- -	carol@nobleinnovations.com	F	WO
PRES/NORMA MONTALVO PETROSEWICZ	NORMA L MONTALVO PETROSEWICZ, P.C.	121 FM 359 RD.		RICHMOND	TX	77406	281-344-9455	281-344-0084	norma@petrolaw.biz	F	HI
Pres./CEO./Derek Wright	NORTH TEXAS HORIZONS LLC	5151 BELT LINE RD SUITE 1212		DALLAS	TX	75254	972-490-5151	972-503-4344	DWright@5pointenterprises.com	M	AI
Raquel Olivier	OLIVIER, INC.	1601 VALLEY VIEW LN BLDG 2		DALLAS	TX	75234	214-403-0976	214-593-2807	rolivier@olivier-inc.com	F	BL
OWNER/PATRICIA MORGAN	ONPOINT BUSINESS SUPPORT SOLUTIONS, LLC		P. O. BOX 48053	WATAUGA	TX	76149	817-282-7733	817-282-7735	pmorgan@onpoint-business.com	F	WO
Pres./ Michael H. Gonzalez	ORGANIZATION ACCELERATION, LLC	20505 WIND SPRINGS		SAN ANTONIO	TX	78258	210-882-0299	210-579-1052	michael@organizationacceleration.com	M	HI
Pres/Maria Ashraf	OUS GROUP, INC.	3913 MULBERRY LANE		BEDFORD	TX	76021	817-939-2963	- -	info@ousgroup.com	F	AS
Owner/Mona Ozone	OZ BUILDING CONTRACTORS, INC	8380 EL MUNDO STREET APT. 303		HOUSTON	TX	77054	337-288-4632	713-456-2709	monaozone@yahoo.com	F	BL
Palmer, Susan W.	PALMER CONSULTING, INC.	P.O. BOX 271015		HOUSTON	TX	77277	713-230-9774	713-230-9765	palmerconsulting@yahoo.com	F	WO
PAUL INAMETI/PRESIDENT	PAUL INAMETI, CPA	1317 PICADILLY DR. SUITE B202		PFLUGERVILLE	TX	78660	512-924-4410	512-990-2684	EINAMETI@AOL.COM	M	BL
Pres./LUIGI CRISTIANO	PERMA-TEMP PERSONNEL SERVICES, INC.	2025 CENTRAL BLVD STE B		BROWNSVILLE	TX	78520-8691	956-550-8367	956-542-0904	lcristiano@perma-temp.net	M	HI
President/Norma Montalvo Petrosewicz	PETROSEWICZ & COMPANY, INC.	121 FM 359 RD.		RICHMOND	TX	77406	281-342-6584	281-344-0084	info@petrocpa.com	F	HI
Dionn M Schaffner	PIROUETTE PARTNERS	10602 SHOWBOAT COVE		AUSTIN	TX	78730	512-773-7645	512-346-0106	dionn.schaffner@piroquettepartners.com	F	BL
Monica Viso-Porter	PORTERHOUSE SMITHING, LLC	P.O. BOX 2726		KELLER	TX	76244	817-562-3110	- -	visoporters@verizon.net	F	WO

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Pres./Tina G. Guerrero	PREFERRED IT STAFFING SOLUTIONS, INC DBA	PREFERRED STAFFING SOLUTIONS	3957 LORD BYRON CIRCLE	ROUND ROCK	TX	78664	512-310-7666	512-310-8416	tina.ehrlich@preferr edstaffing.net	F	WO
Pres./BILL WONG	PREMIERESOURCES INC	4919 ELM ST.		BELLAIRE	TX	77401	713-774-2144	- -	billwong@premiere sources.com	M	AS
CEO/Gale L. McFall	PRESCOTT AND DEWITT LLC	13938 HUGHES LANE		DALLAS	TX	75240	469-879-4439	- -	prescott_dewitt@ya hoo.com	F	WO
Pres./Betty Thompson	PRIME PRO STAFFING INC.	520 POST OAK BLVD	STE 560	HOUSTON	TX	77027-9481	713-960-1858	713-877-1427	keykdr@aol.com	F	WO
Pres./Dr. Margaret Cain	PRINCIPAL SOLUTIONS, INC.	5417 EDINBURGH		WACO	TX	76710	254-495-8455		margaretcd@hotmail.com	F	WO
DARRYL W. RISER	PROFESSIONAL MENTORS AND PROFESSIONAL	3462 NATHANIEL BROWN ST		HOUSTON	TX	77021	832-216-9134		Darryl.Riser@LifeS killsMentors.com	M	BL
MANAGER/MACK ADEDIPE	PROFESSIONAL RESOURCE PLUS	P.O. BOX 42368		HOUSTON	TX	77242	281-759-6122	281-759-6156	madedipe@prpit.com	M	BL
Claudell Bradby	PROFESSIONAL TAX SERVICE	17741 CYPRESS VILLAS		SPRING	TX	77379	832-228-7929	281-251-1664	bradbycpa@sbcglo bal.net	F	BL
Pres./Karen D. Stephens	PRONET STAFFING, INC.	1300 MARCY COURT		PLANO	TX	75023	972-527-9670	877-552-0866	karen@pronetstaffi ng.net	F	WO
Pres./RHONDA HARRIS	PRO-OPS, INCORPORATED	4325 BELMONT AVE		DALLAS	TX	75204	214-821-7393	214-824-7038	RHARRIS@pro- ops.net	F	WO
Owner/Tamara Johnson	PROVERBS CONSULTING	4605 CANYON WAY, SUITE 14106		ARLINGTON	TX	76018	817-466-1456		info@proverbscons ulting.com	F	BL
CEO/CFODIANNE FLETCHER	PURDY-MCGUIRE INCORPORATED	17300 N. DALLAS PARKWAY #3000		DALLAS	TX	75248	972-239-5357	972-239-5231	dfletcher@purdy- mcguire.com	F	WO
Tate Hitzeman	QMACS INC	2929 NORTH CENTRAL EXPRESSWAY	SUITE 300	RICHARDSON	TX	75080	972-758-3511	214-445-2011	tate.hitzeman@qma csmsco.com	F	WO
Quy D. Nguyen	QN MANAGEMENT SOLUTIONS, INC.	2046 YUKON CT.		ALLEN	TX	75013-4868	469-223-1010	972-908-2575	qnguyen@qn- solutions.com	M	AS
Robin Robbins	R & R CONSTRUCTION SERVICES	600 LEGACY DR	#1926	PLANO	TX	75023	214-934-1084		robobb49@aol.co m	F	WO
Robyn A. Jones	R. A. JONES, PLLC	1000 HERITAGE CENTER		AUSTIN	TX	78664	512-687-3470	888-846-6036	robyn@rajonespllc.com	F	BL
Mging Shareholder/Rosie Mendoza	R. MENDOZA & COMPANY, P.C.	512 E. 11TH STREET SUITE 201		AUSTIN	TX	78701	512-708-1690	512-708-1922	rosiem@rmendoza cpa.com	F	HI
Carrie Martinez	R2 TECHNOLOGIES INC.	5944 LUTHER LANE	SUITE 410	DALLAS	TX	75225	214-382-3992	214-853-5736	rick@r2now.com	M	HI

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CEO/Angela D. Randolph	RANDOLPH ACCOUNTING SERVICES-RAS	13506 VILLAS PALMAS DRIVE		HOUSTON	TX	77070-3821	713-256-9621	- -	ad.rand@yahoo.com	F	BL
REBECCA COOPER	REBECCA A. COOPER, CPA	7201 MARYWOOD CIR		AUSTIN	TX	78723	512-928-9828	512-928-9828	HAPPYCOOP@AUSTIN.RR.COM	F	WO
CEO/Tammy O'Connor	RED RIVER SOLUTIONS, L.L.C.	14800 QUORUM DR.	SUITE 325	DALLAS	TX	75254	972-715-6100	972-715-6199	tammy@redriversolutions.com	F	WO
Owner/RENEE J. BARRY	RENEE J, BARRY, CPA	10102 BRANTLEY BEND		AUSTIN	TX	78748	512-636-7022	512-282-0847	barry_renee@att.net	F	WO
PRESIDENT/ERNES TO GARZA	RESOLUTION OVERSIGHT CORPORATION	P O BOX 691852		SAN ANTONIO	TX	78269	210-490-8808	210-499-1192	eagarzasdr@aol.com	M	HI
Principal/Audra L. Terrazas	RESOURCE INTEGRATORS LLC	7301 RR 620 N, SUITE 155,	PMB 294	AUSTIN	TX	78726	512-219-8700	512-219-8700	info@ResourceIntegrators.com	F	WO
RHONDA GILLUM/PROPRIETOR	RHONDA L. GILLUM CERTIFIED	PUBLIC ACCOUNTANT	520 W. PECAN BLVD	MCALLEN	TX	78501	956-631-4446	956-631-4446	rgilluml@juno.com	F	WO
CEO/Robin S. Herskowitz	RHTWO CONSULTING, INC.	2512 GREAT OAKS PKWY		AUSTIN	TX	78756	512-496-2106	877-585-6513	rhtwo@austin.rr.com	F	WO
Shelley Lamb Amason	RIGHTSTAFF, INC.	4919 MCKINNEY AVE.		DALLAS	TX	75205	214-953-0900	214-615-6030	contactus@rightstaffinc.com	F	WO
Owner/REBECCA MANFERD	RJM SERVICES	P.O. BOX 833		BASTROP	TX	78602	512-581-7421	512-581-7421	rebecca@rjmservices.com	F	WO
ROBIN R. SMITH	ROBIN R. SMITH, CPA	7610 CAMERON RD #1021 BUILD 5		AUSTIN	TX	78752	512-496-7171	512-374-0578	robin@rrsmithcpa.com	F	BL
Pres/Maricela Rodriguez Barr	RODRIGUEZ BARR INC.	DBA THE BARR COMPANY, AIA	612-A W 22ND STREET, STE A	AUSTIN	TX	78705-5116	512-474-4222	512-474-4203	Suzie@thebarrcompany.com	F	HI
Roberta Ramirez	RORALA USA, LLC	800 N. 7TH		MCALLEN	TX	78501	956-624-6588	866-631-9998	bidrorala@gmail.com	F	HI
DARRELL E RUPERT	RUPERT & ASSOCIATES PC	10616 MANCHACA ROAD		AUSTIN	TX	78748	512-282-2301	512-280-6626	drupert@dercpa.com	F	WO
RUSSELL T. TUNCAP	RUSSELL TUNCAP, CMA, CPA	2611 FM 1960 WEST	SUITE F-222	HOUSTON	TX	77068	832-375-0222	832-375-0223	russell@tuncap.com	M	AS
Pres./Ron Wilson	RWGQ ENTERPRISES LLC	12 HERITAGE WAY		ALLEN	TX	75002-5255	214-450-1616	469-854-3542	rwilson@rwgqenterprises.com	M	BL
PRESIDENT/VERONICA SEGURA	SEGURA CONSTRUCTION, LLC	4407 MONTEREY OAKS BLVD	BLDG 1 STE 140	AUSTIN	TX	78749	512-637-7030	512-637-5570	vhsegura@segurawindel.com	F	HI
JENNIFER EVANS	SHARON L. ROGERS, PHD., A PROFESSIONAL CORPORATION		1001 AYERS	CORPUS CHRISTI	TX	78404	361-882-9010	361-884-2115	srogers@stx.rr.com	F	WO

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President /Tiffany Tremont	SILOTECH GROUP, INC	1320 RIVER WAY		SPRING BRANCH	TX	78070	210-569-0953	210-569-0947	tiffany@silotechgroup.com	F	BL
President/CHRISTOPHER SMITH	SIMPLE SOLUTIONS CONSULTING, INC	4700 HIGHWAY 365, PMB 228		PORT ARTHUR	TX	77642	409-983-7875	877-817-9578	christopher.smith@simplesolutions-inc.com	M	BL
Owner/Christen Seymour	SIMPLY BUSINESS AND TAX SOLUTIONS, LLC	12802 LINDSEY LANE		STAFFORD	TX	77477	713-410-3778	866-406-5027	christeenindira@gmail.com	F	BL
Darrell Pierce	SNAP MANAGEMENT GROUP, INC.	P.O. BOX 93205		AUSTIN	TX	78709	512-477-8788	512-474-8788	snapmgt.dp@sbcglobal.net	M	BL
Pres/Dale Mitchell	SONFLOWER INDUSTRIES	13812B HARRIS RIDGE BLVD		PFLUGERVILLE	TX	78660	512-252-0257	512-252-0526	dale.mitchell@sonflowerindustries.com	M	BL
Chuck Weisbrich x 116	SOUTH TEXAS HORIZONS LP	8200 IH 10 WEST #500		SAN ANTONIO	TX	78230	210-308-8200	210-349-8269	CWeisbrich@nhsanantonio.com	M	AI
Pres./NOEL LOPEZ	STATE TAX SPECIALIST OF TEXAS	P.O. BOX 270214		CORPUS CHRISTI	TX	78427	361-980-9633	361-980-9414	sts@stsconsultant.com	M	HI
OWNER/CHARLYNE YOUNG	STELLARGY SERVICES, LLC	5316 W HIGHWAY 290	SUITE 200	AUSTIN	TX	78735	512-394-3444	512-891-0029	CYOUNG@STELLARGY.COM	F	WO
Owner/Steven H Shimotsu	STEVEN H. SHIMOTSU CPA	P. O. BOX 5186		MCALLEN	TX	78502-5186	956-793-1164	956-668-8693	shimotsu@swbell.net	M	AS
DONA S. SCURRY/PRESIDENT	STOCKTON, SCURRY & SMITH, P.C.	4487 NORTH MESA SUITE 110		EL PASO	TX	79902	915-566-9305	915-566-4308	diane@stockton-scurry-smith.com	F	WO
Edward Stith	STRATEGIC PARTNERSHIPS, INC.	901 S MO PAC EXPY STE 100		AUSTIN	TX	78746	512-531-3900	512-478-2461	estith@spartnerships.com	F	WO
Raul Prieto	STRICKLER & PRIETO LLP	201 E MAIN STE 500		EL PASO	TX	79901	915-532-2901	915-532-0807	rprieto@cpa-sp.com	M	HI
Shewu Akorede	SWA INTERNATIONAL COMPANY, LLC	3110 ELKDALE DRIVE		HOUSTON	TX	77082	281-741-2334	281-541-2334	swainter@gmail.com	M	BL
Deborah A Swift	SWIFT SOLUTIONS	P.O. BOX 150790		AUSTIN	TX	78715	512-451-8700	866-826-0250	shea@swift-solutions.org	F	WO
PRESIDENT/JUSTIN P. JONES	TALENTED TEN	P. O. BOX 80262		AUSINT	TX	78708-0262	512-468-4699	512-410-2377	jjones@talentedten.biz	M	BL
Pres./Jessica Taper	TAPER COMMUNICATIONS, INC	3605 MATAGORDA SPRINGS		PLANO	TX	75025-6811	469-633-0063	469-633-1525	jessica@tapercom.com	F	WO

Commodity Class Code 918: Consulting Services

Item Numbers and Commodity Descriptions:

Item 04 - Accounting/Auditing/Budget Consulting

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
D. MARK JONES	TAX MANAGEMENT SERVICES, L.L.C.	1925 E. BELTLINE, STE. 401		CARROLLTON	TX	75006-5812	972-488-2705	972-939-2705	TAXMGMTSERVICES@SBCGLOBAL.NET	M	BL
Pres/George R. Sandoval	TEJAS SOLUTIONS, LLC	P.O. BOX 14482		ARLINGTON	TX	76094	214-534-7806	817-274-2398	GRSInDFW@Ymail.com	M	HI
CEO/Kate Connolly	TEXAS TECHNOLOGY CONSULTING	7800 SOUTHWEST PKWY	SUITE 512	AUSTIN	TX	78735	512-828-9034	512-532-0959	kconnolly@txtcgroupp.com	F	WO
President/Erin E. Roseman	THE ANALYSIS FIRM	P. O. BOX 122270		ARLINGTON	TX	76012	817-861-5159	817-861-5159	erin.roseman@theanalysisfirm.com	F	BL
Principal/MARTIN BURRELL	THE BURRELL GROUP	PO BOX 764516		DALLAS	TX	75376	214-735-2026	817-886-2683	martin@theburrellgroup.net	M	BL
Attorney / Patricia Cofty	THE FOWLER LAW FIRM, P. C.	919 CONGRESS AVE, SUITE 919		AUSTIN	TX	78701-2155	512-441-1411	512-441-1410	lfowler@thefowlerlawfirm.com	F	WO
Tracy Good	THE GOOD LAW FIRM, PLLC	723 MAIN STREETSUITE 616		HOUSTON	TX	77002	713-227-4663	832-592-9288	thegoodlawfirm@yahoo.com	M	BL
Sabine Foster	THE INFINITY MOVEMENT, INC.	210 SAINT MARYS DR		HUTTO	TX	78634	512-905-5493	512-759-9909	sfoster@infinity-movement.com	F	BL
President/Hazel Lucas-Hardacker	THE ISSIS GROUP LLC	4204 PLANTAIN COVE		AUSTIN	TX	78730	512-372-8765	512-372-8764	hlucas@austin.rr.com	F	WO
Hazel Scott, President	THE LOOK OF ELEGANCE, INC	6407 SANDSHOF DRIVE		AUSTIN	TX	78724	512-929-7777	512-535-2875	hazelscott56@yahoo.com	F	BL
Sherri White	THE ONSI GROUP	711 NAVARRO ST	SUITE 410	SAN ANTONIO	TX	78205	210-547-3672	210-224-6323	sherri.white@onsigroup.com	F	AI
JOSEPH PENA	THE PAZ GROUP	2808 PRESCOTT DR		CARROLLTON	TX	75006-4814	972-999-5850	972-506-9148	JP@VERIZON.NET	M	HI
MONTE PRICE	THE QUATERNITY CORPORATION	4003 BROOKVIEW RD		AUSTIN	TX	78722	512-473-2193	512-708-9963	MONTE.PRICE@QUATERNITY.COM	F	WO
John Thomas Jr.	THOMASINA CONSULTING AND BUSINESS SERVIC	12710 MIDDLESBROUGH LN.		HOUSTON	TX	77066	832-651-7870	281-315-8863	john@thomaconsult.com	M	BL
Trisha Mistry	THREEPDS INC.	14001 DALLAS PARKWAY	SUITE 1200	DALLAS	TX	75240	214-222-3737	866-290-9935	tkana@threepds.com	F	AS
Manager / Jeffery Potter	TIGRE INVESTMENT COMPANY, LLC	6611 HILLCREST AVE # 101		DALLAS	TX	75205	832-628-1933	214-295-9791	Potterjwp@gmail.com	M	HI
S. Arlene Dilworth	TOTAL BACKOFFICE SOLUTIONS, INC.	594 SAWDUST RD # 169		THE WOODLANDS	TX	77380	281-569-2750	832-442-3012	adilworth@totalbackoffice.com	F	WO
NICOLE CLARKE-SMITH	TOTAL REWARDS PARTNERS INC	PO BOX 860361		PLANO	TX	75086	888-434-1117	972-767-0444	NCLARKE-SMITH@TRPARTNERSINC.COM	F	BL

Commodity Class Code 918: Consulting Services

Item Numbers and Commodity Descriptions:

Item 04 - Accounting/Auditing/Budget Consulting

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
SHANNON BRIGGS	TPMG	8127 MESA DR	STE B206 #137	AUSTIN	TX	78759	512-794-9319	512-794-5956	shannon@tpmgov.com	F	WO
Mbr/Jacquelyn Joubert Young	TRAVAILLE, LLC	10105 BROOKSHORE LN		PEARLAND	TX	77584-3147	713-589-2711	713-429-1188	jacquijoubertyoung@travaillellc.com	F	BL
Pres./Annette Van Brunt	VAN BRUNT & ASSOCIATES, INC.	3609 ALBANS		HOUSTON	TX	77005	713-662-2636	954-212-0457	avanbrunt@vbenergy.com	F	HI
President/Arturo Vargas	VARGAS, P.C.	444 EXECUTIVE CENTER BLVD STE 211		EL PASO	TX	79902	915-351-7900	915-351-7903	avargas@vargascpa.com	M	HI
CEO/Lorrie D. Foreman	VENTURI OUTCOMES LLC	440 LOUISIANA SUITE 900		HOUSTON	TX	77002-4205	713-459-8568	- -	lforeman@venturioutcomes.com	F	WO
Felicia P Cooley	VERDINE INC.	13947 BENTPATH DRIVE		HOUSTON	TX	77014-2764	888-394-4678	713-513-5906	verdineinc@sbcglobal.net	F	BL
Virgilio Altamirano	VIRGILIO ALTAMIRANO FINANCIAL CONSULTANT	PO BOX 160788		AUSTIN	TX	78716-0788	512-413-3948	512-328-6334	valtamirano@austin.rr.com	M	HI
Managing Dir/Melvin B. Waits	WAITS CONSULTING GROUP	6622 BRIAR GLADE DRIVE		HOUSTON	TX	77072-2019	281-541-9103	281-988-7955	mbwaits@hotmail.com	M	BL
Sole Proprietor/Wendell M. Schwartz	WENDELL MARCUS SCHWARTZ, CPA	5847 SAN FELIPE	SUITE 3100	HOUSTON	TX	77057	713-341-1701	713-759-0968	wmschwartz@aol.com	M	HI
Patsy Williams	WILLIAMS DATA SERVICES	4124 RUSTLE CV		GEORGETOWN	TX	78628	512-914-7821	512-763-1032	williamsdata@aol.com	F	WO
Tonja Pyle	WORKSITE HR, LLC	12425 CHIMNEY ROCKSUITE 220		HOUSTON	TX	77035	832-613-9251	832-550-2079	tonja@worksitehr.com	F	BL
PRESIDENT / EVELINE JOHNSON	WSC	6441 BERMUDA DUNES DRIVE		PLANO	TX	75093-8802	972-307-5960	- -	EJ@WscCom.com	F	WO

Commodity Class Code 918: Consulting Services

Item Numbers and Commodity Descriptions:

Item 75 -Management Consulting

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Pres./Kimberly A. Cunningham	116TH ELEMENT LTD. CO.	209 BLACK OAK CIRCLE		COPPELL	TX	75019	972-816-9832	- -		F	WO
Joanne Ung	1218 INC	5514 SWISS AVE		DALLAS	TX	75214	972-414-0616		joanne.ung@conventus-solutions.com	F	WO
Owner/Phyllis A. Wilson	3AM STRATEGIES & CONSULTING	303 ARBOR GREEN LANE		ROSENBERG	TX	77469	832-451-8483	281-762-7101	phyllis.a.wilson@gmail.com	F	BL
Pearlie M. Wright	4 W SOLUTIONS, INC.	5330 GRIGGS ROAD, BOX 42, SUITE A116		HOUSTON	TX	77021	713-741-4314	713-741-1457	pmwright@4wsolutions.com	F	BL
REBECCA D. JEMISON	ABBY RESOURCE COMPANY, LLC	704 COUNTRY CLUB RD		GEORGETOWN	TX	78628	512-431-4157	- -	rjemison@abbyresource.com	F	AI
Pres/Rebecca Abigail Pfister	ABICO CONSULTING, LLC	3002 KERBEY LANE		AUSTIN	TX	78703	512-417-4922	512-628-7187	abigailpfister@hotmail.com	F	WO
Robyn Jones	ABLE CONSULTING GROUP, INC.	1000 HERITAGE CENTER		AUSTIN	TX	78664	512-238-3336	888-846-6036	ableconsultinggroup@austin.rr.com	F	BL
Andrea R. Logans	ACCESS DATA SUPPLY, INC.	2425 WEST LOOP S	SUITE 855	HOUSTON	TX	77027	713-439-0370	713-439-0376	rlogans@Access-Data.com	F	BL
Director/Dirk Elric Adams	ACI-ADAMS CONSULTING INTERNATIONAL	, INC.	1915 CANYON CREST DR.	SUGARLAND	TX	77479	713-725-1998	832-295-7200	dadams@adams-consulting.net	M	HI
PRESIDENT/DIANNA PARKER	ACTIVE REALITY, INC.	DBA ACTIVE STRATEGIES, INC.	8405 BELL MOUNTAIN DRIVE	AUSTIN	TX	78730	512-391-1777	512-480-8051	sparker@activereality.com	F	WO
Paul Saldana/President	ADELANTE SOLUTIONS INC.	2121 E 6TH ST. STE 201		AUSTIN	TX	78702	512-328-1132	512-328-6174	psaldana@adelantesolutions.com	M	HI
Owner/Adele V. Carboni, CRM	ADELE CARBONI CONSULTING	20751 LA COTE CIRCLE		SPRING	TX	77388-5199	281-703-9242	- -	adelecarboni@aol.com	F	WO
Adriana Buford	ADRIANA BUFORD CPA, LLC	4106 CAT MOUNTAIN DR		AUSTIN	TX	78731	512-826-0626	512-476-8624	abuford@bufordcpa.com	F	HI
President/MARILYN SACKETT	ADVANCED HEALTH EDUCATION CENTER, LTD.	8502 TYBOR DRIVE		HOUSTON	TX	77074	713-270-0157	713-772-0155	msackett@ahconline.com	F	WO
Simmons , Vicki	ADVANTAGE CENTER	4501 CARTWRIGHT RD. SUITE 103		MISSOURI CITY	TX	77459	(281) 494-8701	(281) 494-8723		F	WO
Peggy F. Garrison	ADVOCATES FOR BETTER PERFORMANCE, INC.	6805 N CAPITAL OF TEXAS HWY	SUITE 330A	AUSTIN	TX	78731	512-794-0985		peggy@afbp-inc.com	F	WO
Owner/Ernestine Kubicek	AFFINITY COMMUNICATIONS	P. O. BOX 80376		AUSTIN	TX	78708-0376	512-339-8830	512-873-8774	tina@tinabk.com	F	HI
Roderick Lemon	AHRMDCO INTERNATIONAL, LLC	3934 FM 1960 WEST STE. 200		HOUSTON	TX	77068	713-589-3688	281-764-1266	rlemon@ahrmdcointl.com	M	BL

Commodity Class Code 918: Consulting Services

Item Numbers and Commodity Descriptions:

Item 75 -Management Consulting

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Cabrina Redford	ALAMO STUDIOS INC.	545 E. JOHN CARPENTER FREEWAY	SUITE 300	IRVING	TX	75062	214-988-9229	214-988-9224	cabrina@alamoinc.com	F	WO
Enrique Ledesma	ALBECO	7330 EAGLE LEDGE DR.		SAN ANTONIO	TX	78249	956-251-7166	- -	hled34@yahoo.com	M	HI
Nnaemeka (Nick) Okoro/President	ALEVATE TECHNOLOGIES, LLC	8000 W INTERSTATE 10	SUITE 600	SAN ANTONIO	TX	78230	210-319-5060	210-497-7411	nokoro@alevatetechhnologies.com	M	BL
Partner/Joe A.Garcia	ALIANZA PARTNERS	8402 FOREST HEIGHTS		AUSTIN	TX	78749-3504	512-636-5971	512-636-5971	albertcortez40@yahoo.com	M	HI
Pres/Alicia Sanders	ALICIA SANDERS, CPA PC	400 N. SAINT PAUL	SUITE 599	DALLAS	TX	75201	214-273-4236	214-754-4993	alicias@amenityfs.com	F	BL
President/ Rudy Sutherland	ALJUCAR, LLC	2202 POCO DR., BOX NO. 3		MISSOURI CITY	TX	77489-4076	713-893-0716	713-589-6826	info@aljucar.com	M	BL
Alvin Eddington	ALL POINTS INSPECTION SERVICES, INC	2939 MOSSROCK SUITE 200		SAN ANTONIO	TX	78230	210-541-8282	210-541-8383	sa@apisgroup2.com	F	BL
Art Borrego	ALLIANCE TECH, INC.	6011 WEST COURTYARD DRIVE	SUITE 400	AUSTIN	TX	78730	512-320-5777	512-233-2663	aborrego@alliancetechnology.com	M	HI
Jane Harvey	ALPHAGRAPHICS # 371	11209 METRIC BLVD.	SUITE B	AUSTIN	TX	78758	512-323-5000	512-323-5077	us371@alphagraphics.com	F	WO
JANE HARVEY	ALPHAGRAPHICS #600	9991 IH-10 WEST		SAN ANTONIO	TX	78230	210-641-9963	210-641-9935	US600@ALPHAGRAPHICS.COM	F	WO
Devender Aerrabolu	AMERICAN UNIT INC.	2801 NETWORK BLVD	SUITE 810	FRISCO	TX	75034	214-872-4700	214-889-9666	hr@americanunit.com	M	AS
Satya Movva	AMTEK CONSULTING LLC	9191 KYSER WAY STE 100		FRISCO	TX	75034	972-931-7799	214-975-1041	satya@amtekconsulting.com	F	AS
Robert Lott, Chief Operating Officer	AMTEX SECURITY, INC	P. O. BOX 1837		CORPUS CHRISTI	TX	78403	361-882-1222	361-299-6868	rlott@amtexsecurity.com	M	HI
Owner/Amy Jeanne Welton	AMY JEANNE WELTON, ATTORNEY AT LAW	PO BOX 1644		DRIPPING SPRINGS	TX	78620	830-868-7136	830-868-7318	AJWELTON@MOMENT.NET	F	WO
Owner/Ana M. Cruz	ANA RESOURCE SOLUTIONS	1101 GREER STREET		FORT WORTH	TX	76102-1312	817-944-4809	817-870-1777	anna-cruz1@sbcglobal.net	F	WO
Kalpana Mahesh	ANAKINSOFT LLC	2313 WINDY RIDGE CT		PLANO	TX	75025	214-986-4906		kalmahesh1@gmail.com	F	AS
Pres./Tammie L. Jeffers	ANCHOR STAFFING, L.L.C.	2611 FM 1960 W., SUITE G-100		HOUSTON	TX	77068	832-484-8193	832-484-8146	tjeffers@anchorstaffingtx.com	F	WO
CYNTHIA J. COMPARIN/CEO	ANIMATO TECHNOLOGIES CORPORATION	3710 RAWLINS ST	SUITE 800	DALLAS	TX	75219	214-561-2861	214-561-2897	Barbara_Grimm@animato.com	F	HI

Commodity Class Code 918: Consulting Services

Item Numbers and Commodity Descriptions:

Item 75 -Management Consulting

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Anita Anderson	ANITA ANDERSON & ASSOCIATES, INC.	802 STONECREST ROAD		ARGYLE	TX	76226	817-296-2957	817-977-3100	anita@aaandacorp.com	F	HI
Corp Mbr/Rene Montes	ANM CONSULTING LLC	PO BOX 114		DRIFTWOOD	TX	78619	512-663-7380		rene.montes@anmconsulting.net	F	HI
Owner/Ann R. Miller	ANN R. MILLER	10536 STONE CANYON RD., #117		DALLAS	TX	75230-4405	469-733-4459	- -	amill0419@yahoo.com	F	WO
Owner/Anna Manning	ANNA MANNING	915 RIVER CHASE DR.		NEW BRAUNFELS	TX	78132	830-964-4037	830-964-4030	anna@annamanning.com	F	WO
Anne Pritchard Grady	ANNE PRITCHARD	PO BOX 5815		ROUND ROCK	TX	78683	512-821-1111		anne@acclivityperformance.com	F	WO
PRESIDENT/KATRINA D. DAVIS	ANOVA SOLUTIONS GROUP	P. O. BOX 7952		BEAUMONT	TX	77726	409-840-6888	409-813-3661	kate.davis@anovasg.com	F	WO
ANTHONY COVACEVICH	ANTHONY COVACEVICH CONSULTANTS	401 SOUTHGATE CIR		WESLACO	TX	78596	956-279-0910	956-968-2484	COVACEVICH@AOL.COM	M	HI
Owner/Antonio Juarez	ANTONIO JUAREZ, ED.D., CPA	275 PINAR DEL RIO AVE		BROWNSVILLE	TX	78526	956-459-5486	713-583-1896	juareztony@live.com	M	HI
CHAIRMAN OF BOARD/JENNY BERNHARD	APEX GEOSCIENCE INC.	2120 BRANDON DRIVE SUITE A		TYLER	TX	75703	903-581-8080	903-581-8081	jbernhard@apexgeo.com	F	WO
Maggie Marotta	APOGEE PARTNERS, LLC	4975 PRESTON PARK BLVD STE 505		PLANO	TX	75093	972-985-4142	972-985-4141	mmarotta@apogeepartners.net	F	HI
President/Nicole Creed	APOLLO ENTERPRISES L.L.C.	141 QUARTERHORSE CT		LIBERTY HILL	TX	78642	512-751-6861		ncreed@apolloenterprises-llc.com	F	WO
President/Isla Backus	APPLIED PERFORMANCE INITIATIVES	2201C NANTUCKET DRIVE		HOUSTON	TX	77057	713-518-1545	713-953-0454	isla_api@mac.com	F	WO
A. GOEL	APS SYSTEMS INC	13492 RESEARCH BLVD.	SUITE 120 - 234	AUSTIN	TX	78750	512-217-9770	512-532-6362	agoel@aps-systems.com	M	AS
Owner/Judith Ann Going Morris	ARCADIAN SERVICES	P. O. BOX 654		FULSHEAR	TX	77441	713-248-5128	281-346-2722	judith.morris@att.net	F	WO
Georgia Noel-Gonzalez	ARIZPE GROUP INC (THE)	6330 HWY. 290 EAST, SUITE 375		AUSTIN	TX	78723	512-339-3707	512-339-3709	Georgia.Gonzalez@Arizpe.com	M	HI
Pres./James S. Harvey	ARK ENGINEER AND CONSULTANTS, INC.	9111 LAKES @ 610 DR. #1811		HOUSTON	TX	77054	832-236-7165	832-218-9181	jharvey@arkengineer.com	M	BL
Lisa Harrow	ASAP PRO NOTARY SERVICES, LLC	1500 CORPORATE CIR STE 14		SOUTHLAKE	TX	76092	817-421-2171	817-885-2211	lharrow@charter.net	F	WO
Owner/Dannellia Gladden-Green	ASCEND	2601 COVINGSTON PLACE		ROUND ROCK	TX	78681	512-944-4876	512-382-1534	danni@whwascend.com	F	BL

Commodity Class Code 918: Consulting Services

Item Numbers and Commodity Descriptions:

Item 75 -Management Consulting

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Burke, Colleen President/Curtis Brown	ASCENTRICS CONSULTING GROUP, INC.	2429 BISSONNET ST	SUITE 473	HOUSTON	TX	77005	832-978-6514	713-665-6937	cburke@ascentrics.com	F	WO
Henry Garcia	ASENTRENE, INC	P. O. BOX 180052		AUSTIN	TX	78718	512-836-3329	512-836-3802	curtis2aia@aol.com	M	BL
Asia-Tex Services/george c. chang	ASENTRENE, INC	PO BOX 782474		SAN ANTONIO	TX	78278	210-493-1971	775-628-0413	hfgarcia@asentren e.com	M	HI
William Jr. Owner/Daniel Alvarez, Jr.	ASIA TRADING INC	ASIA-TEX SERVICES	13401 WYOMING VALLEY DRIVE	AUSTIN	TX	78727	512-251-3880		chango5@sbcgloba l.net	F	AS
William Jr. Owner/Daniel Alvarez, Jr.	ASTON TECHNICAL CONSULTING SERVICES, LLC	640 KINGS WAY		COLDSRING	TX	77331	936-653-5257	281-520-4704	quality@astontechc on	M	BL
Lory Johnson	ATQS.US	6403 SPRINGFILED DRIVE		ARLINGTON	TX	76016-5143	214-794-3626	817-483-0656	dan.alvarez@atqs.u s	M	HI
Exec. Dir./James Bright	ATRIUM REAL ESTATE SERVICES	7805A BELL MOUNTAIN DR		AUSTIN	TX	78730	512-453-7407	512-453-1606	LJOHNSON@ATRI UMREALESTATE. COM	F	WO
Owner/AURORA A ALVAREZ	ATTACHE TECHNOLOGY MANAGEMENT, LLC	2912 AGAVE LOOP		ROUND ROCK	TX	78681	512-662-1759		James.Bright@atta chetech.com	M	BL
President/Farkhanda A. Tirmizi	AURORA A. ALVAREZ, CPA PLLC	16111 CAIRNWAY DR STE 210		HOUSTON	TX	77084-3570	281-345-1775	281-345-1775	aurora@aaalvarezc pa.com	F	AS
Pres./Maureen E. Martin	AUSTINDAL LLC DBA AUSTINTECH CONSULTING	4320 LONE ROCK CT		PLANO	TX	75024	214-473-4286	972-591-4490	azim@austintechin c.com	F	WO
Owner/Allison E. Bell	AUTOVISIONARY! INC.	P. O. BOX 271116		FLOWER MOUND	TX	75027-1116	817-430-2884	469-322-2643	mmartin@autovisio nary.com	F	WO
Pres./JANIE HARWOOD	AUTUMN LEAVES CONSTRUCTION CONSULTING	651 BERING DRIVE SUITE 203		HOUSTON	TX	77057	713-334-3037		abell@autumnleav econstruction.com	F	BL
Owner/Jessie Martinez	AVAIL SOLUTIONS, INC.	P O BOX 60811		CORPUS CHRISTI	TX	78466	361-808-7901	361-808-7904	jharwood@availsolu tionsinc.com	F	WO
CEO/Sheila Bacon	AVENUEVA	6601 VALLEY FORGE DR		ROWLETT	TX	75089	214-299-9228		jgmartinez74@gmai l.com	M	HI
Jonathan Pyle	BACON GLOBAL GROUP, LLC	6877 CHANTILLY LANE		DALLAS	TX	75214-2719	214-821-1343	214-827-6321	sheila@bacongloba l.com	F	WO
	BARBER & BARBER ASSOCIATES, INC.	P.O. BOX 781772		SAN ANTONIO	TX	78278	210-782-8913	210-479-1670	jon.pyle@barberass ociates.com	F	WO

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Item 75 -Management Consulting

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CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
JANET BASHEN	BASHEN CORPORATION	1616 S. VOSS RD	SUITE 300	HOUSTON	TX	77057	713-780-8056	713-780-8206	jbashen@bashencorp.com	F	BL
John Felix Maldonado	BEACON AUTOMOTIVE LP	6502 CALLAGHAN RD.		SAN ANTONIO	TX	78229-5118	210-308-6001	210-308-6055	Beaconautomotive@sbcglobal.net	M	HI
President/Diana Stein	BEACON TRAINING SERVICE, INC.	6757 ARAPAHO RD	SUITE 711 - MS 250	DALLAS	TX	75248	972-404-0069	972-404-0059	diana@beacontraining.com	F	WO
EARL BEECHUM III, V.P.	BEECHUM INVESTMENT GROUP	P. O. BOX 56		CEDAR PARK	TX	78630	512-731-3191	877-833-8272	ebeechum@gmail.com	M	BL
Pres./BEHRAM ATASHBAND	BEHRAM CONSULTING ENGINEERS	807 BRAZOS STREET, SUITE 313		AUSTIN	TX	78701	512-477-9033		behram@earthlink.net	M	AS
Chief Ex. Off/Haimanti Banerjee	BENGAL ENGINEERING & TECHNOLOGY ASSOCIATES, INC.		3917 CORNWALL STREET	PLANO	TX	75093	214-884-8714	- -	suku@beta-inc.org	F	AS
Kim Ellison/CEO	BENSON AYCOCK GROUP LLC	8616 VALLEY RANCH PKWY W	APT 3065	IRVING	TX	75063	972-746-0739	214-260-0961	kim@bensonaycock.com	F	BL
Anderson, Lisa	BILLIKEN CONSULTING, INC.	10777 WESTHEIMER, SUITE 1100		HOUSTON	TX	77042	713-936-0663	866-563-4093	ldanderson@billikenconsulting.com	F	WO
Owner/Damon T. Whittie	BINARY SYNC, LLC	6060 NORTH CENTRAL EXPRESSWAY #560		DALLAS	TX	75206	214-800-3486	214-800-3487	dwhittie@wrmsc.info	M	BL
Sue Clancy	BIZPHYX, INC.	1910 POPLAR DRIVE		WYLIE	TX	75098	972-429-5560	972-429-7371	sclancy@bizphyx.com	F	WO
Owner/Oscar Combs	BIZWIZE BUSINESS CONSULTANTS	P.O. BOX 672151		HOUSTON	TX	77267	832-524-3420	832-717-4016	oscar.combs@bizwize.biz	M	BL
CEO/Becky Munnell	BJM ASSOCIATES, INC.	10700 CORPORATE DRIVE SUITE 100		STAFFORD	TX	77477	281-240-6700	281-240-6711	becky@bluejunglemarketing.com	F	WO
Business Dev Mgr/Steve Chung	BLACK STAR GROUP LLC	808 S SHARY RD	STE 5 # 270	MISSION	TX	78572	956-607-3270	561-658-3270	steve@blackstargroupus.com	M	BL
Pres/Linda Valigura Williams	BLAKEMAN AND ASSOCIATES	18919 FREEPORT DR		MONTGOMERY	TX	77356	936-582-2900	936-582-2901	linda@blakemanandassociates.com	F	WO
Berube, Bonnie Lynn	BLB CONSULTING, INC.	1425 BLALOCK ROAD, SUITE 107		HOUSTON	TX	77055	713-785-6481	713-785-7200	ksallier@blbconsulting.com	F	WO
OWNER / MARSHA B. HUGHES	BLISS CONSULTING	1141 GILLESPIE PLACE		AUSTIN	TX	78704-3625	512-912-0545	- -	MB_HUGHES@YAHOO.COM	F	WO
Katherine Molly	BLUE MARBLE RISK SOLUTIONS, LP	510 BERING DRIVE SUITE 300		HOUSTON	TX	77057	713-974-8888	713-968-7501	kkmolly@bluemarblerisk.com	F	WO
Mng Principal/Philip Sun	BNIM SUN, LLC	4200 WESTHEIMER ROAD, SUITE 206		HOUSTON	TX	77027	713-343-4100	713-343-4101	psun@bnim.com	M	AS
President/JODY NICHOLAS	BOARDWALK ENTERPRISES, LLC	308 BAREBACK TRL		HARKER HEIGHTS	TX	76548	703-675-2959	775-883-2384	JODY@BOARDWALKLLC.COM	F	WO

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CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
LaTonya J Pegues	BOAZ ENTERPRISES	1701 INTERVAIL DR		AUSTIN	TX	78746	310-489-1953		lpegues@BOAZent.com	F	BL
Pres./Barbara E. Breier	BREIER AND ASSOCIATES	8200 SCENIC RIDGE CV.		AUSTIN	TX	78735	512-330-0763		b.breier@sbcglobal.net	F	WO
BRIAN G SMITH	BRIAN SMITH CONSTRUCTION INSPECTION INC	1802 CALUMET ST		HOUSTON	TX	77004	713-529-4949	713-529-4040	bgsmith.bsci@yahoo.com	M	BL
Owner/Kimberly A. Brushaber	BRIDGE ATX LLC	6311 STEER TRAIL		AUSTIN	TX	78749	512-784-2426	- -	kim@bridgeatx.com	F	WO
Jane Scott	BRIGHTLEAF GROUP, INC.	4501 SPICEWOOD SPRINGS RD	SUITE 1030	AUSTIN	TX	78759	512-795-8900	512-795-8907	jane.scott@brightleafgroup.com	F	WO
Pres./Marie Nevarez	BSD SERVICES, LLC	PO BOX 341074		LAKEWAY	TX	78734	512-680-0550	512-394-9745	mnevarez@bsdservicesllc.com	F	HI
Owner/Brenda Page Smith	BSP & ASSOCIATES	535 SAVANNAH SPRINGS WAY		SPRING	TX	77373	281-350-8303	281-350-0211	brendapagesmith@yahoo.com	F	BL
Valerie Burescia	B-SQUARED TECHNICAL SERVICES AND CONSULT	2912 PORT ROSE LANE		LEAGUE CITY	TX	77573	281-772-6524	281-534-1390	valerie.burescia@b-squaredts.com	F	BL
Principal/Ida M. Ash	BUSINESS & FINANCIAL SOLUTIONS	1412 CANON YEOMANS TRAIL		AUSTIN	TX	78748-2772	512-673-2806	512-551-2112	mara@bafsinc.org	F	HI
Odell Winn	BUXTON SOLUTIONS GROUP LLC	2800 POST OAK BLVD	SUITE 4100	HOUSTON	TX	77056	832-390-2370	832-769-0560	odell@buxtonsolutions.com	M	BL
Virginia Price	BWDG, INC. DBA GENESIS 21	P. O. BOX 23032		EL PASO	TX	79923	915-532-0521	915-532-0621	virginia@genesis21.biz	F	HI
Richard Namme	C2A GROUP SERVICES	8452 FREDERICKSBURG RD	#201	SAN ANTONIO	TX	78229	210-568-9225	866-860-0986	rnamme@c2agroup.com	M	BL
Sorosh Ahmed/Owner	CA (CARL AHMED) ASSOCIATES	7308 MCKAMY BLVD		DALLAS	TX	75248	214-995-7654	- -	cahmed@yahoo.com	M	AS
Janie Sanchez, Ph.D.	CALAFIA, INC.	10101 SOUTHWEST FREEWAYSUITE 400		HOUSTON	TX	77074	713-589-3140	713-589-5262	jsolizchapa@calafia.com	F	HI
President / KATHY LYDA	CAMENAE GROUP, INC.	2665 JOHNSON RD		SOUTHLAKE	TX	76092	817-788-0017	817-581-1686	KLYDA@CAMENAEGROUP.COM	F	WO
Alejandrina Aguirre	CARCON INDUSTRIES & CONSTRUCTION, LLC	P.O. BOX 211309		DALLAS	TX	75211	214-352-8515	214-352-0608	aaguirre@carconindustries.com	F	HI
Pres./Helen Harkermna, PhD.	CAREER DESIGN ASSOCIATES, INC.	2818 SOUTH COUNTRY CLUB ROAD		GARLAND	TX	75043-1227	972-278-4701	972-278-7092	options@career-design.com	F	WO

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OWNER/ CYNTHIA ARREDONDO	CASG MANAGEMENT, L.L.C.	300 E EXPRESSWAY 83	SUITE N	PHARR	TX	78577-6500	956-783-1313	956-783-1317	CINDY@STARSTAFFING.BIZ	F	HI
Joseph G. Adams	CBFC, LLC	13126 BRISTOL BERRY DR		CYPRESS	TX	77429	281-257-8329		joseph6022@sbcglobal.net	M	BL
Eun Y. Kim, Managing Director	CEO INTERNATIONAL	8924 WIMBERLY		AUSTIN	TX	78735	512-699-7725	512-328-6888	ceintl@aol.com	F	AS
President / Cynthia Ratliff	CERTIFIED CUSTOMIZED STAFFING, LTD.	116 W WASHINGTON		WEBSTER	TX	77598	281-557-2271	281-557-2272	somer@certifiedstaffing.net	F	WO
President/ENRIQUE H. FLORES	CES NETWORK SERVICES, INC.	P O BOX 810256		DALLAS	TX	75381	972-241-3683	972-241-8973	cesnet@cesnetser.com	M	HI
Principal/Christine Glasco	CG CONSULTING GROUP, LLC	1111 OAK HOLLOW DRIVE		CORINTH	TX	76210	940-367-0837	940-321-7154	cglasco@charter.net	F	BL
Senior Partner/Janice J. Ayliffe	CHANGE DYNAMICS CB	4925 EVERHART, STE. 201/202		CORPUS CHRISTI	TX	78411	361-792-0092	361-792-0092	changed@clearwire.net	F	WO
Pres./Rodolfo C. Chapa	CHAPA CONSULTING, INC.	7324 MEADOW OAKS DRIVE		DALLAS	TX	75230	214-363-0990	- -		M	HI
MELODY CHATELLE	CHATELLE & ASSOCIATES	5804 HARRINGTON COVE		AUSTIN	TX	78731	512-502-9545	512-502-1044	mchatell@onr.com	F	WO
Jennie Chen	CHENERGY CONSULTING	2617 BLAKE ST		AUSTIN	TX	78748	512-981-7627		jennie@chenergyconsulting.com	F	AS
CEO/Dr. Vasant C. Ramkumar	CHIVAS ENGINEERING & CONSULTING, INC.	2908 BARTON POINT DRIVE		AUSTIN	TX	78733	512-217-0853	512-402-0507	vasant@chivascorp.com	M	AS
President/Chi C. Dao	CIVIL ASSOCIATES, INC.	1521 NORTHWEST HIGHWAY		GARLAND	TX	75041	214-703-5151	214-703-5150	info@civilassociates.com	F	AS
Carol S. Gibbons	CJ CONSULTING	2810 THOUSAND OAKS		SAN ANTONIO	TX	78232-4108	210-496-3524	516-214-8751	info@cjconsults.com	F	WO
CALVIN TURNER	CJ TURNER INC., DBA CCRG	248 ADDIE ROY ROAD B105		AUSTIN	TX	78746	512-328-2492	512-328-7521	calvin@capcityrehabgroup.com	M	BL
CEO/MARIA F. O'NEILL	C-LEVEL PROVIDERS, LLC	25310 TERRACE ARBOR LN		KATY	TX	77494-3115	713-416-3308	281-392-7142	maria.oneill@clevelproviders.com	F	HI
Owner/Tammy Clevenger	CLEVENGER STUDIO	7509 HILL MEADOW CIRCLE		AUSTIN	TX	78736	512-203-2319		tammy@clevengersstudio.com	F	WO
Lorraine N. Jordan	CLINICAL CONCEPTS	1617 SUN VALLEY COURT		AUSTIN	TX	78734	512-553-8341		lorraine.jordan@clinicalconcepts.us	F	BL
Partner/Jackalyn Rainosek	CLOUD-RAINOSEK & ASSOCIATES, LP	4726 YOAKUM BLVD.		HOUSTON	TX	77006	713-942-7181	713-520-7782	cra@cloud-rainosek.com	F	WO

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Horace Fauntleroy	COACHING3WAY CONSULTANTS	9134 GRANITE WOODS		UNIVERSAL CITY	TX	78148-4624	210-412-8925	- -	coaching3way@yahoo.com	M	BL
CEO/ Karen McGraw	COGNITIVE TECHNOLOGIES, INC.	1250 S CAPITAL OF TEXAS HWY	BLDG 3 STE 400	AUSTIN	TX	78746	512-380-1204	512-233-0098	kmcgraw@cogtechno.com	F	WO
kathleen hall	COLLABORATIVE OPTIONS	106 CHESTNUT HILL COVE		LAKEWAY	TX	78734	512-261-9012	- -	collaborativeoptions@austin.rr.com	F	WO
Rose Collins	COLLINS & ASSOCIATES	1838 HIGHLAND MIST LANE		SAN ANTONIO	TX	78251	210-684-2642	210-684-9557	rmcollins@satx.rr.com	F	BL
Christi Boyd Glendinning, MAI	COMMERCIAL APPRAISAL ASSOCIATES	4310 WESTSIDE DRIVE	SUITE E	DALLAS	TX	75209	214-236-2437	972-223-1264	christi@caavaluation.com	F	WO
Pres./Rudy Ruiz	COMMUNITY DEVELOPMENT MANAGEMENT COMPANY, INC.		317 S. MAIN STREET	CALDWELL	TX	78644-2762	512-398-7129	512-376-4857	rudyr@ccaustin.com	M	HI
Kate Singleton	COMMUNITY REVITALIZATION STRATEGIES	7222 DALEWOOD LN		DALLAS	TX	75214	214-543-8565		kate@crsgroupusa.com	F	WO
YIULING PUNYAMURTHY	COMPNOVA, INC.	111 W. SPRING VALLEY RD. STE 150		RICHARDSON	TX	75081-4011	972-671-1500	972-671-1505	gov@compnova.com	F	AS
SHERYL GREINER	COMPSOL INC	7607 EASTMARK DRIVE, SUITE 253-D		COLLEGE STATION	TX	77840	979-824-4440	281-605-5999	sheryl.greiner@compsol.cc	F	WO
President/Madhav (Mod) Ubhayakar	COMSTEM INC	17902 LONE RIVER COURT		HOUSTON	TX	77095	713-305-1712	281-345-9136	madhavnu@earthlink.net	M	AS
TJ Haygood	CONFIDENTIAL SEARCH SOLUTIONS, LLC	8000 W INTERSTATE 10	SUITE 1521	SAN ANTONIO	TX	78230	210-524-7712	800-709-1127	TJHaygood@ConfidentialSS.com	F	BL
Owner / RONALD JOHNSON	CONFLICT & DISPUTE RESOLUTION SERVICES	BOX 1263		COPPELL	TX	75019	214-455-7410	940-387-7221	ronjohn630@aol.com	M	BL
President/Patricia Mae Porter	CONFLICT CONNECTIONS, INC.	13407 POSSUM ROCK		SAN ANTONIO	TX	78232	210-880-4440	260-572-3757	pmporter@conflictconnections.com	F	WO
Mging Broker/ABAYOMI A. OWOLABI	CONSOLIDATED ENTITIES LLC	3122 ORCHARD BEND DR.		SUGAR LAND	TX	77478-7312	281-265-2457	281-383-9808	realty@cosolent.com	M	BL
SYLVIA VILLARREAL FRIETZE	CONSULT INTEGRITY, L.L.C.	603 MIDNIGHT DRIVE		SAN ANTONIO	TX	78260-7024	210-497-5960	- -	mail@consultintegrity.com	F	HI
MICHAEL BROWN	CONSULTING SOLUTIONS.NET	1016 LA POSADA DR STE 280		AUSTIN	TX	78752	512-502-9990	877-249-1231	mbrownncsn@sbcglobal.net	M	BL

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Pres./Mary Thompson	CORDER/THOMPSON & ASSOCIATES, INC.	700 HARRIS AVENUE		AUSTIN	TX	78705	512-458-4427	512-476-6718	emmond@aol.com	F	WO
Susan Korbel	CORE RESEARCH	2161 NW MILITARY HWY, SUITE 202		SAN ANTONIO	TX	78213	210-366-4274	210-366-4323	korbel@world-net.net	F	WO
Frisinger, Shari	CORNERSTONE STRATEGIES, LLC	PO BOX 1982		FRIENDSWOOD	TX	77549	281-992-4136	281-992-0517	Shari@CornerStoneStrategiesLLC.com	F	WO
Pres./Susan Stockton	CORPORATE GROWTH CONSULTANTS	PO BOX 2036		WYLIE	TX	75098	469-223-5887	972-429-9180	sstockton@hrtcb.com	F	WO
C.E.O./ Omar Lopez	CORPORATION FOR PUBLIC SCHOOL ED K16	2413 CLOUD PEAK LANE		ROUND ROCK	TX	78681	512-341-0351	512-341-0351	olopez@cpse-k16.com	M	HI
Angel Cosme	COSME CONSULTING	1001 TEXAS AVENUESUITE 1400		HOUSTON	TX	77002	713-328-6840	713-328-6842	acosme@cosmecoconsulting.com	M	HI
Owner/Penny R. Garner	COST ESTIMATE RESOURCES, LLC	8100 ROUGHRIDER DRIVE	SUITE 201	SAN ANTONIO	TX	78239	210-651-1133	210-651-1134	prgarner@costestresources.com	F	WO
Owner/Joanne B. Counihan	COUNIHAN & ASSOCIATES	13132 KELLIES FARM LANE		AUSTIN	TX	78727	512-388-4665	512-255-1992	counihanassoc@sbglobal.net	F	WO
Claudia Langguth/Director	CRC ENTERPRISES, INC.	7800 CAVA PL		AUSTIN	TX	78735	512-891-0082	512-891-0771	claudialee@austin.r.com	F	WO
Pres./Patti D. Waterbury	CREATIVE GROWTH STRATEGIES, INC.	2105 BENGAL LANE		PLANO	TX	75023-7701	972-943-0419	972-747-9253	pwaterbury@cgstrat.com	F	WO
JUDY CARNAHAN-WEBB	CREATIVE TRAINERS AND CONSULTANTS	11927 WALDEMAR DR		HOUSTON	TX	77077	281-493-4787	281-679-1032	JUDY@JUDYCARNAHANWEBB.COM	F	WO
SHAMS N. SIDDIQI	CRESCENT POWER, INC.	3303 SAN BENITO CT.		AUSTIN	TX	78738	512-263-0653		SHAMS@CRESCENTPOWER.NET	M	AS
Pres./Harry M. Croxton	CROXTON & CROXTON, INCORPORATED	1309 MEMORY LANE #5024		ARLINGTON	TX	76011	817-915-9228	817-548-8014	hmcroxton@croxtonandcroxton.com	M	BL
Elizabeth Frisch	CULTURE TECHNOLOGIES INC	5732 GORHAM GLEN LN		AUSTIN	TX	78739	512-656-7518	512-727-3483	elizabeth@culturetechnologies.com	F	WO
JAMES THOMPSON/OWNER	CURB APPEAL CONCEPTS	P. O. BOX 2123		DESOTO	TX	75123-2123	214-770-0801	972-230-3533	JAMES@CURBAPPEALCONCEPTS.NET	M	BL
Owner/Curtis Brooks	CURTIS BROOKS COMMUNICATIONS	PO BOX 155086		FORT WORTH	TX	76155	817-714-7868	817-717-8229	curtisb@cbc2u.com	M	BL
Cynthia Tauss Delgado	CYNDEL INDUSTRIES	5213 COTTONWOOD CREEK LN		LEAGUE CITY	TX	77573	915-373-9650		cdel@cyndel-industries.com	F	WO

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CYNTHIA E. ALEXANDER	CYNTHIA E. ALEXANDER	2838 MONTEBELLO RD.	#18	AUSTIN	TX	78746	512-921-9436	- -	ce.alexander@att.net	F	WO
Owner/Cynthia D. Schiebel	CYNTHIA SCHIEBEL, MED, LPC	2313 S. 2ND STREET		AUSTIN	TX	78704	512-445-0153	- -	cschiebel@austin.rr.com	F	WO
Daniel T Jackson/President	D. T. JACKSON ENTERPRISES, INC.	PO BOX 680023		SAN ANTONIO	TX	78268	210-601-8101	210-595-3331	dtjackson100@att.net	M	BL
Pres./Daryl C. Brown	D.C. BROWN ENGINEERING & CONSULTING, PLLC		P.O. BOX 261773	PLANO	TX	75026-1773	972-567-4140	- -	dcbrown_pe@yahoo.com	M	BL
Owner/Ramonia Dirden	DAB OPPORTUNITIES,LLC	5330 GRIGGS ROAD	SUITE B106 #3	HOUSTON	TX	77021	281-221-9114	281-884-6030	ramonia3@yahoo.com	F	BL
Chairman/Bhala Ghatate	DAMAN CONSULTING, INCORPORATED	1250 CAPITAL OF TEXAS HWY S	BLDG 3 STE 395	AUSTIN	TX	78746	512-329-6646	512-329-0767	glal@damanconsulting.com	M	AS
Pres./Dan T. Serna	DANIEL T. SERNA & COMPANY, P.C.	6031 W. INTERSTATE 20, SUITE 251		ARLINGTON	TX	76017-1090	817-483-3884	817-483-3889	dserna@serna.com	M	HI
MAE M. DANILLER	DANILLER & COMPANY	3724 JEFFERSON, SUITE 302		AUSTIN	TX	78731-6222	512-302-1943	512-302-5254	MDANILLER@DANILLER.COM	F	WO
Founder/Di ann Sanchez	DAS HR CONSULTING LLC	8501 SPRINGMONT LN	SUITE 25306	FORT WORTH	TX	76244	817-343-0066	817-849-1918	diann@dashrconsulting.com	F	HI
Pres./David A. Carroll	DAVCAR ENGINEERING SERVICES	1010 LAND CREEK COVE SUITE 200		AUSTIN	TX	78746	512-328-4428	512-306-8330	david@davcar.com	M	HI
Dawson, Sheryl	DAWSON CONSULTING GROUP, INC.	2000 BERING DR. STE. 460		HOUSTON	TX	77057	713-784-3197	713-784-3190	sdawson@dawsonconsultinggroup.com	F	WO
Dazerina McKelvy	DAZZIE MCKELVY LLC	9009 NORTH PLZ	#127	AUSTIN	TX	78753	512-924-7761		dmckelvy@austin.rr.com	F	BL
Treasurer/Russell Condello	DCD ADMINISTRATIVE SERVICES, LLC	601 STRADA CIRCLE	SUITE 101	MANSFIELD	TX	76063	817-842-1057	817-842-9055	russcondellocpa@aol.com	F	WO
Owner/Deborah Jean Schmidt, MA	DEBORAH J SCHMIDT MEDIATION SERVICES	1026 DICKENS LANE		ALLEN	TX	75002	214-550-0371	214-550-0888	Inquiries@DJSmediation.com	F	WO
Debra Deloian Van Geer	DEBRA A DELOIAN MPA, INC. (DDI)	950 LITTLE BEAR		BUDA	TX	78610	512-767-2605		debra_ddi@yahoo.com	F	WO
Pres./Deborah A. Liptak	DEBSINFO2GO, LLC	5305 GRAND MESA DRIVE		FORT WORTH	TX	76137-3523	817-656-3099	817-656-3099	deb@debsinfo2go.us	F	WO
OWNER/DEBRA CHURCH	DEDE CHURCH & ASSOCIATES, LLC	7201 WEST RIM DR		AUSTIN	TX	78731	512-968-7725	- -	DEDE@DEDECHURCH.COM	F	WO
President/Ruben Ramos	DEL SOL CONSULTING, L.L.C.	2818 STONECREEK PL		ROUND ROCK	TX	78681	512-826-3563		rramos@delsolcon.com	M	HI

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Item 75 -Management Consulting

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
CEO/Lauri Talbott	DENAURI, LLC	701 BRAZOS ST.	STE. 500	AUSTIN	TX	78701	877-882-7231	713-493-0169	contact@denauri.com	F	WO
CEO/CYNTHIA A. PHILLIPS	DESTINY FOCUS, INC.	703 LOMA LINDA DRIVE		AUSTIN	TX	78746-2829	512-328-5165	512-870-9411	cindy.phillips@lafra nceinternational.co m	F	WO
Michelle Perales	DEVELOPMENT RESOLUTIONS, LLC	300 BOWIE ST	SUITE 100B	AUSTIN	TX	78703	512-322-8128	512-480-9100	michellep@develop mentresolutions.co m	F	WO
Dr. Bettye D. Lewis	DIVERSIFIED HEALTH CARE SYSTEMS, INC.	4811 JACKSON #2		HOUSTON	TX	77004	713-526-3482	713-526-2058	diversifiedhcs@sbc global.net	F	BL
PRESIDENT/DARWIN K. JOHNSON	DKJ GROUP, INC.	1905 LINFORD DRIVE		ALLEN	TX	75013	214-334-7493	972-678-0724	darkay@aol.com	M	BL
President/Debbie Lindsey-Opel	DLO THREE DIMENSIONAL DEVELOPMENT, LLC	15862 CUTTYSARK		CORPUS CHRISTI	TX	78418	361-854-1300	361-806-2500	dlo@3ddresults.co m	F	WO
CEO / Daphene Vance	DOCUMENTATION SPECIALISTS INTERNATIONAL	P. O. BOX 162652		AUSTIN	TX	78716	512-327-6800	512-327-8216	dvance@dsiinc.co m	F	WO
Andrea Nichols Lieberum	DOLPHIN BUSINESS SERVICES, LLC	200 RIO VISTA DRIVE		CIBOLO	TX	78108	210-837-1000	210-945-0667	dbssatx@gmail.co m	F	WO
Donna Chamberlain	DONNA FARRAR CHAMBERLAIN, CPA	5203 HIDDEN OAKS CT		ARLINGTON	TX	76017	817-683-9589	817-561-4818	donnacpa@gmail.c om	F	WO
Cathy Dougherty	DOUGHERTY SPRAGUE ENTERPRISES, INC.	3902 INDUSTRIAL ST.	SUITE A	ROWLETT	TX	75088	972-412-8666	972-907-8633	cdougherty@dsei.c om	F	WO
Kim Garner	DREAM BIG THINK SMART MARKETING	14106 WOODWOLF CT		HOUSTON	TX	77015	832-577-2794	713-893-4973	sporty@garnerenter prise.com	F	BL
CEO/LORI SMITHERMAN	DREAM CATCHERS, INC.	7107 SHADOW RUN		SAN ANTONIO	TX	78250	210-647-0707	210-579-7007	lori@itil.us.com	F	WO
CEO/Felicia M Streeter	DREAM4SELF BUSINESS SERVICES, LLC	1105 MARISA LN		DESOTO	TX	75115	214-295-4332	214-988-1014	felicia@dream4self. com	F	BL
Pres./RUDOLFO PINA	DYNATEC SCIENTIFIC LABORATORIES, INC.	11940 GOLDEN GATE ROAD		EL PASO	TX	79936-5805	915-849-1322	915-849-0092	dynatec@sbcglobal .net	M	HI
President / Tifari Smith	E. MARKETING, MANAGEMENT AND MORE, INC.	601 HARDWOOD TRL		MESQUITE	TX	75150-4555	214-881-6694	214-792-9741	tifari@hotmail.com	F	WO

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CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
CEO / Kelly Harris	EBI SOLUTIONS, LIMITED LIABILITY COMPANY	5702 CALICO CREEK CT.		SUGAR LAND	TX	77479	832-860-1127		kharris@ebi-solutions.com	F	BL
Pres./Prasad Kalidindi	ECLAT INTEGRATED SOFTWARE SOLUTIONS, INC	10707 CORPORATE DRIVESUITE 162		STAFFORD	TX	77477	281-277-0567	800-853-4224	prasadk@eclatiss.com	M	AS
MANAGING PARTNER/REMEE A. CROMWELL	ECOE SOLUTIONS, LLC	5518 PINWOOD SPRINGS DRIVE		HOUSTON	TX	77066-2917	281-773-4142	281-537-9996	renee@ecoelutions.com	F	WO
Baku Kshatriya	ECOM CONSULTING, INC.	3400 SILVERSTONE DRIVE	SUITE 189	PLANO	TX	75023	972-578-0191	469-361-7309	baku@ecomconsultinginc.com	M	AS
Pres./Erin A. Kitt	EDISTO BUSINESS RESOURCES, LLC	P. O. BOX 311563		NEW BRAUNFELS	TX	78131-1563	830-481-6421	866-741-8142	info@edistoresources.com	F	WO
ESTER SMITH	EGS RESEARCH & CONSULTING	6106 LEDGE MOUNTAIN		AUSTIN	TX	78731	512-467-8807	512-467-8801	egs@io.com	F	WO
Pres/Elvonn J. A. Richardson,	EJAR STAR & ASSOCIATES, INC.	P. O. BOX 496683		GARLAND	TX	75049	214-282-8108	214-459-2031	ejarstar@msn.com	M	BL
Michael C. Christopher	ELEMENTAL METHODS, LLC	5605 N MACARTHUR BLVD	SUITE 1000	IRVING	TX	75038	214-683-4743	817-481-9335	mchristopher@elementalmethods.com	M	BL
Partner/Daniele Micci Barreca	ELITE ANALYTICS LLC	11782 JOLLYVILLE RD #211A		AUSTIN	TX	78759-3928	512-293-8717	512-532-6517	satheesh@eliteanalytics.com	M	AS
Janna Shepherd	ELITE CONSULTANTS OF TEXAS, INC.	10223 BROADWAY SUITE P246		PEARLAND	TX	77584	832-721-6866	832-539-1621	jwshepherd@elites-of-texas.com	F	BL
Wendy Chance	ELITE PERSONNEL CONSULTANTS INC	2013 W ANDERSON LANE		AUSTIN	TX	78757	512-454-9561	512-483-9191	wendysc@HRnetConnection.com	F	WO
President / Edwin Callender	EMC ENERGY CONSULTING	P.O. BOX 60622		HOUSTON	TX	77205-0622	281-540-7224	281-540-8388	edwin@emcenergy.com	M	BL
President/Therese G. Tetzl	EMPIRIC MARKETING & SALES, L.L.C.	3216 PURDUE ST.		DALLAS	TX	75225-7633	469-323-1874	- -	therese@businessmodern.com	F	WO
President/Leanne E. King	EMPLOYOU, LLC	PO BOX 201616		SAN ANTONIO	TX	78220	210-219-6993	210-247-6199	leanne@seekinghr.com	F	WO
Pres./Joanna Kay Alexander	ENETCO.COM, INC.	2137 OFFICE PARK DRIVE, STE C		SAN ANGELO	TX	76904	325-949-1444	325-949-3111	alexanderresourcegroup@gmail.com	F	WO
Chief Architect/Eddie Satterly	ENTERPRISE ARCHITECTS, LLC	1515 N TOWNEAST BLVD	STE138-192	MESQUITE	TX	75150	972-467-6172	972-534-1100	ksatterly@enterpriseArch.com	F	WO

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CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
S. Christine Conwell	ENTERPRISE CONTROLS CONSULTING LP	4545 FULLER DRIVE	SUITE 404	IRVING	TX	75038	214-614-2400	214-614-2401	cconwell@ecclp.com	F	WO
Miguel Berry	ENTERPRISE MANAGEMENT CONSULTING	911 E GUSTAVUS ST		LAREDO	TX	78040	956-753-8225		emc3183@sbcglobal.net	M	HI
Manager/Lisa M. Thompson	E-PROCUREMENT CONSULTANTS,	LIMITED LIABILITY COMPANY	P. O. BOX 2123	DESOTO	TX	75123	214-770-0801	972-230-3533	lisa@eprocurementconsultants.com	F	BL
Ernesto Reza	ERGO CONSULTING GROUP CORP.	6551 IVY HEATH LANE		HOUSTON	TX	77041	713-447-1162	713-849-8591	ereza@ergocg.com	M	HI
Pres./ERNEST R. GARZA	ERNEST R. GARZA AND COMPANY, P.C.	10201 LEOPARD ST.		CORPUS CHRISTI	TX	78410	361-241-2452	361-242-1525	ERNESTRGARZA@HOTMAIL.COM	M	HI
SHAUNA ERICKSON	ESC CONSULTING & DESIGN INC	309 BEECHWOOD LN.		COPPELL	TX	75019-2956	469-371-2305	000-000-0000	slse6@juno.com	F	WO
Danny R. Perkins	ESC POLYTECH CONSULTANTS, INC.	8800 PAUL B KOONCE STREET, SUITE 225		HOUSTON	TX	77061	713-645-5155	713-845-6773	dperkins@escpolytech.com	M	BL
Karunakar Sreerama	ESPA CORP, INC.	7120 GRAND BOULEVARD, SUITE 100		HOUSTON	TX	77054	713-680-0080	713-680-0738	ksreerama@espacorp.com	M	AS
Marion Sanchez, Agency Principal	ESTILO COMMUNICATIONS INC	5934 REPUBLIC OF TEXAS BLVD.		AUSTIN	TX	78735	512-477-1018	512-477-1017	marion@estilopr.com	F	HI
President/Divya Chaturvedi	EVC SOFTWARE INC	7719 LOVERS LN		DALLAS	TX	75225	832-212-6364		dchaturvedi@hotmail.com	F	AS
CEO/Charlotte Ntreh	EVENCHANGE L.L.C.	626 ASHLEY PL		MURPHY	TX	75094	972-424-3032		cntreh@evenchange.com	F	BL
Payal Punatar	EXCEEDEA LLC	2037 CAMELOT DR		ALLEN	TX	75013	972-836-7775		payal.punatar@exceedea.com	F	AS
James Nowlin	EXCEL GLOBAL PARTNERS LLC	6510 ABRAMS ROAD	SUITE 510	DALLAS	TX	75231	214-446-8557	214-446-8556	jnowlin@excelglobalpartners.com	M	BL
Anthony Gilliard/ Principal	EXECUTIVE FOCUS	1124 SAWSAWI TRAIL		DESOTO	TX	75115	972-283-7223		tony@executivefocusonline.com	M	BL
Mging Mbr/Robin Gertonson	EXECUTIVE OFFICE SUITES OF AMARILLO	112 W. 8TH AVENUE, SUITE 301		AMARILLO	TX	79101-2315	806-350-7410	806-250-7411	robin@eosaonline.com	F	WO
Owner/RHONDA WILLIAMS	EXPRESS EMPLOYMENT PROFESSIONALS	210 C SOUTH TIMBERLAND DR.		LUFKIN	TX	75901	936-632-1171	936-632-1152	rhonda.williams@expresspros.com	F	WO
Owner/Daniel Struble	FACILITY PLANNING PARTNERS, LLC	6700 WOODLANDS PKWY	SUITE 230-193	THE WOODLANDS	TX	77382	832-532-4567	888-479-9930	dan.struble@facilityplanningpartners.com	M	HI

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CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Owner/John Anthony F. Ayala	FALCONA MANAGEMENT & TECHNOLOGY, L.L.C	3242 MID HOLLOW DRIVE		SAN ANTONIO	TX	78230	210-885-6552	210-885-6552	falcona.management@gmail.com	M	HI
Thresa A. Caldwell	FAMILY NETWORK OF EAST TEXAS	2912 E MAIN ST		NACOGDOCHES	TX	75961	936-560-6397	936-560-6397	harambeepark@sbcglobal.net	F	BL
MR. ROBERT I. FERNANDEZ	FERNANDEZ & COMPANY, P.C.	306 W. 7TH STREET STE 600		FORT WORTH	TX	76102	817-877-3911	817-877-3723	robert@rfernandezcpa.com	M	HI
Manager/Anthony P. Schell	FINANCIAL MODELING SERVICES, L.L.C.	3804 WARWICK LANE		RICHARDSON	TX	75082	469-569-0711	972-644-8669	aschell@financialmodelingservices.com	M	HI
Patrick Bailey	FIP CONSULTING LLC	4606 FM 1960 RD W	STE 545	HOUSTON	TX	77069	281-248-8156	281-248-8158	pbailey@synergysupplycm.com	F	BL
White	FITZGERALD HEALTHCARE CONSULTING SERVICE	P.O. BOX 38372		HOUSTON	TX	77238	281-591-1662	281-445-6077	whitejf@airmail.net	M	BL
President/E. VanAcker	FIVE POINTS AND ASSOCIATES, INC.	P O BOX 684786		AUSTIN	TX	78768	850-528-5444	941-751-1924	elizabeth.vanacker@fiveptg.com	F	WO
President/Gurusamy Palanichamy	FLAGTREE SYSTEMS LLC	1400 PRESTON ROAD	4TH FLOOR	PLANO	TX	75093	512-692-7797	512-828-7751	palani@flagtree.com	M	AS
Fleming, Suzie	FLEMING BUSINESS INTERESTS, LLC	310 SEDORA DRIVE		FRIENDSWOOD	TX	77546	713-248-8602	281-992-6212	suzie@fbi-llc.com	F	WO
MARCELLAS A. FLENORY SR.	FLENORY & ASSOCIATES, LLC	PO BOX 5069		FRISCO	TX	75035	972-480-2667	208-906-8039	consultant@hrodconsulting.com	M	BL
PRINCIPAL/LUIS MILLIAN	FORTIS INTERACTIVE, LLC	1014 COLUMBUS STREET		HOUSTON	TX	77019	713-527-8513	760-462-3821	info@fortisinteractive.com	M	HI
Owner/Chris Parshall	FOX GLEN CONSTRUCTION	PO BOX 3698		GRAPEVINE	TX	76099	817-808-6218	817-796-1100	chrisparshall@tx.rr.com	M	AI
Pres./Jo Ann Gasper	FRANKLIN PARK ASSOCIATES, LTD.	4103 PADDINGTON LN		COLLEYVILLE	TX	76034	817-498-2671	817-577-2712	joanngasper@yahoo.com	F	WO
Fred McGhee	FRED L MCGHEE & ASSOCIATES	2316 THRASHER LN		AUSTIN	TX	78741	512-275-6027	512-716-8001	FMSGHEE@FLMA.ORG	M	BL
CEO/Keith Leslie	FULL ARMOR GROUP, INC.	P. O. BOX 591490		SAN ANTONIO	TX	78259-0124	210-614-8884	210-614-8885	keith.leslie@fullarmorgroup.com	M	AI
CEO/PRES Karla Chenault Kennard	FULL CIRCLE BUSINESS SOLUTIONS, INC.	2591 DALLAS PARKWAY, SUITE 300		FRISCO	TX	75034	214-457-8720	469-519-8784	karla.kennard@fcbinc.net	F	BL
Latrice Hertzler	FUTURE LINK TECHNOLOGIES, INC.	P.O. BOX 90696		AUSTIN	TX	78709	512-443-4100	512-892-0212	lhertzler@future-link.biz	F	WO

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Geneva Boren CEO/ANTONIO GRIJALVA	G BOREN SERVICES INC	#18 BRIERCROFT OFFICE PARK		LUBBOCK	TX	79412	806-797-4161	806-797-2620	geneva.boren@gob oren.com	F	WO
Vice President / Mariano Gomez	G&A PARTNERS G2 PARTNERS, LLC	4801 WOODWAY DRIVE 10260 WESTHEIMER RD, SUITE 400	SUITE 210 W	HOUSTON	TX	77056	713-784-1181	713-784-2705	dvasquez@gnapart ners.com	M	HI
Pres./Gilbert Gallegos	GALLEGOS PROJECT MANAGEMENT	1301 S. CAPITAL OF TEXAS HWY	A-302	AUSTIN	TX	78746	956-971-3666	956-688-2315	ggallegospm@aol.c om	M	HI
CEO/Jenny C. Kappil	GAMMA WASTE SYSTEMS, LLC	712 PASADENA FWY		PASADENA	TX	77506	713-910-6477	281-991-5277	joekappil@gammas ervices.com	F	AS
President/ Joseph Garcia	GARCIA CONTENT MANAGEMENT SOLUTIONS, INC	2139 NW MILITARY HWY	SUITE 200	SAN ANTONIO	TX	78213	210-561-9599		jpgarcia@mindstrea mco.com	M	HI
Barbara Bowden Garner/Owner	GARNER CONSULTING & COMMUNICATIONS	2204 BONITA STREET		AUSTIN	TX	78703	512-689-4770		barbara.bowden@s bcglobal.net	F	WO
RICHARD P. GARZA OWNER / GAYLA GREESON	GARZA PROGRAM MANAGEMENT L.L.C. GAYLA GREESON, CPA CONSULTING	PO BOX 600664 600 COUNTRY CLUB DR		DALLAS	TX	75360	214-346-0694	214-722-0695	richard.garza@garz apm.com	M	HI
GAYLE BOTLEY	GAYLE W. BOTLEY & ASSOCIATES	4749 TWIN CITY HWY, SUITE #280		PORT ARTHUR	TX	77642	409-962-1040	409-962-0668	gbotley@sbcglobal. net	M	BL
Owner/Gwen Cash	GDC ENTERPRISES	3801 N CAPITAL OF TEXAS HWY	SUITE E240-97	AUSTIN	TX	78746-1412	512-750-0181	- -	gbcash@msn.com	F	BL
Founder-CEO/Shelah M. Simmons	GENESIS PROFESSIONAL SOLUTION	2941 MOSSROCK STE 210		SAN ANTONIO	TX	78230	210-525-1551	210-525-1557	simmons@genesis profsol.com	F	BL
Gordon Ip	GENESIS REALTY ADVISORS, LLC	2083 N COLLINS BLVD STE 100		RICHARDSON	TX	75080	214-287-2828	972-404-1314	ghwi@genesisliving .com	M	AS
Stacey Stephenson	GENEVA SYNERGY GROUP	1808 INDUSTRIAL BLVD STE 100		COLLEYVILLE	TX	76034	817-552-4503		stacey@genevasyn ergygroup.com	F	WO
Jacqueline Medina	GLITTERATI AFFAIRS	5800 CORPORATE DR. STE. # A-1		HOUSTON	TX	77036	832-643-7168	713-270-7556	jackie@glitteratiaffa irs.com	F	HI
Myhammad Uzair	GLOBAL CIVIL SOLUTIONS LLC	4000 FOXTAIL LN		PLANO	TX	75024	214-417-5460		muzair@gcsoco.co m	M	AS
DAVID MUREEBA	GLOBAL ELECTRO- COMM.	INTERNATIONAL INC.	5720 LBJ FREEWAY SUITE 450	DALLAS	TX	75240	972-387-7860	972-387-8505	DAVID.MUREEBA @GLOBALELECTR OCOMM.COM	M	BL
Naz Warden	GLOBAL FORCE USA, INC.	11569 HIGHWAY 6 SOUTHSUITE 225		SUGAR LAND	TX	77498	713-435-9749		nazw@globalforce- us.com	F	AS

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REBECCA E. JUDIS	GLOBAL STRATEGIC PARTNERSHIPS	PO BOX 92102		AUSTIN	TX	78709-2102	512-468-9509	512-468-9509	RJUDIS@GLOBAL STRATEGICPART NERSHIPS.COM	F	WO
President/Jo Condrill	GOALMINDS, INC.	P.O. BOX 100903		SAN ANTONIO	TX	78201	210-595-1340	877-674-2367	jocondrill@sbcglob al.net	F	WO
BENJAMIN GOMEZ/Owner	GOMEZ & COMPANY	6750 W LOOP SOUTH, SUITE 520		BELLAIRE	TX	77401	713-666-5900	713-666-1049	ben@gomezandco. com	M	HI
Pres./Susana Gonzalez Holland	GONZALEZ & HOLLAND, INC.	255 COUNTY ROAD 779		DEVINE	TX	78016	210-365-5051	830-663-3070	ghinc@flash.net	F	HI
President/Janet Hasty	GOVERNMENT PROCUREMENT SERVICES	1307 W. MAIN STREET, SUITE B-163		GUN BARREL CITY	TX	75156	888-254-7715	903-451-2741	janet@gpstraining.b iz	F	WO
Sasikala Subramaniam	GRAVITANT, INC.	11940 JOLLYVILLE RD	SUITE 325 N	AUSTIN	TX	78759	512-535-7399	866-827-4511	accounts@gravitant .com	M	AS
CEO/Barbara A. F. Greene	GREENE AND ASSOCIATES, INC.	1100 NW LOOP 410, STE. 700		SAN ANTONIO	TX	78213	210-366-8768	210-366-0198	barbara.greene@gr eeneandassociates. com	F	WO
LEIGH GREINER	GREINER CONSULTING	4302 TWISTED TREE DR		AUSTIN	TX	78735	512-892-6907	- -	GreinerCon@aol.co m	F	WO
Operations Manager/Elle L. Anderson	GROUND ANDERSON, LLC	3801 KIRBY DRIVE SUITE 400		HOUSTON	TX	77098	832-613-9800	832-613-9799	eanderson@ground sanderson.com	F	WO
Managing Partner / Ravi Narayan	GSG IT CONSULTANTS, LLC	4700 N CAPITAL OF TEXAS HWY	#109	AUSTIN	TX	78746	512-897-1948	512-501-6145	info@gsg-it.com	M	AS
Gen. Mgr/Heather Stokke	H.S. HOSPITALITY SERVICES	21903 BARRON RD		CHANDLER	TX	75758	903-571-6552	903-849-1915	hstokke@yahoo.co m	F	WO
Carlton R. Hackett	HACKETT MANAGEMENT CONSULTING	13105 BOOMER LANE		AUSTIN	TX	78729	512-484-7558		consulting@carlton hackett.com	M	BL
Pres./Alvin J. Hall	HALL & ASSOCIATES, CPA	3720 GATTIS SCHOOL ROAD, #800-212		ROUND ROCK	TX	78664-4652	512-656-6657	512-238-7633	alvinhall@austin.rr. com	M	BL
Elizabeth Harder	HARDER CONSULTING, INC.	8310 N CAPITAL OF TX HWY #305		AUSTIN	TX	78731	512-479-0000	512-372-9900	liz@harderconsultin g.com	F	HI
TERRY ANN MANNING	HARDIN & ASSOCIATES CONSULTING, LLC	5005 W ROYAL LN	SUITE 170	IRVING	TX	75063	972-823-8800	972-823-8802	TMANNING@HAC TEXAS.COM	F	WO
Maurice Barksdale	HARRINGTON, MORAN, BARKSDALE, INC.	2000 EAST LAMAR BOULDEVARD		ARLINGTON	TX	76011	817-299-9320	817-299-9322	mbarksdale@hmbi web.com	M	BL
Helen Dickey	HARRIS & DICKEY, LLC	4127 WYCLIFF AVENUE		DALLAS	TX	75219	817-291-4360	817-488-9225	helen.dickey@harri s-dickey.com	F	WO

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Proprietor/Albert Hawkins	HAWKINS PUBLIC POLICY CONSULTING	919 CONGRESS AVE, STE 1400		AUSTIN	TX	78701	512-617-6738	512-476-6441	ahawkins@hawkinsppc.com	M	BL
JOSEPH HAYNES	HAYNES, BENFORD AND ASSOCIATES	PO BOX 213		DENTON	TX	76202	940-566-4747	940-383-0630	ADMIN@HBASSOCIATESONLINE.COM	M	BL
David Smith	HBMG, INC.	11211 TAYLOR DRAPER LN	SUITE 200	AUSTIN	TX	78759	512-459-2600	512-459-5362	dsmith@hbmgincom	M	HI
Karol Kaye Harris	HEALTH INSTITUTE, INC.	3512 RED RIVER STREET		AUSTIN	TX	78705	512-494-0758	512-494-0790		F	WO
Pres./Deborah A. Griffin	HEARTHSIDE DEVELOPMENT CORPORATION	5757 WEST LOVERS LANE SUITE 360		DALLAS	TX	75209-0500	214-350-8822	214-350-7960	deborah@questami.com	F	WO
Eric L. Johnson	HELMS, JOHNSON & DIAZ, LLP	6060 N CENTRAL EXPY	SUITE 560	DALLAS	TX	75206-5209	214-800-2086	214-800-2057	eric@northtexasrialawyers.com	M	BL
Pres./Karen S Hoffman	HIRE PRODUCTIVITY, INC.	5806 MESA DR	SUITE 300	AUSTIN	TX	78731	512-342-0055	512-342-0075	karen@hireprosm.com	F	WO
CHRISTINE M. HOLLINDEN	HOLLINDEN MARKETING SOLUTIONS	1115 BARKDULL STREET, SUITE G		HOUSTON	TX	77006	713-520-5532	713-520-5605	christine@hollinden.com	F	WO
PRESIDENT/HOLLIS V. RUTLEDGE, JR.	HOLLIS RUTLEDGE AND ASSOCIATES, INC.	523 N. CONWAY, SUITE 3 2ND FLOOR		MISSION	TX	78572-5373	956-583-0002	956-583-0500	sheila@rutledge-associates.com	M	HI
KATHLEEN M. HALL	HR WORKPLACE	106 CHESTNUT HILL COVE		LAKEWAY	TX	78734	512-261-9012	- -	HRWORKPLACE@AUSTIN.RR.COM	F	WO
FRANK G. COY	HUMAN RESOURCE CONSULTANTS	1300 APACHE		RICHARDSON	TX	75080	972-644-2555	972-644-1551	hrc.org@sbcglobal.net	M	HI
Michelle Thu Hoang	HYPERNET SOLUTIONS, INC.	4205 GLEN MEADOWS DR		ALLEN	TX	75002	405-602-5448	866-545-6958	michelle.hoang@hnsi.com	F	AS
Pres./Gregory M. Trevino	I.D.E.A. CONSULTING	7420 NORTH BEACH ST., STE. 216 PMB #9		FORT WORTH	TX	76137-1846	817-946-3425	- -	gtrevino@ideadiversity.com	M	HI
IGNACIO GRILLO/PRESIDENT	I.E.G. INTERESTS, INC.	908 TOWN & COUNTRY BOULEVARD, SUITE 120		HOUSTON	TX	77024	214-912-5270	713-782-0999	IEGRILLO@AOL.COM	M	HI
PAMELA M. PETHERS	I.T. PERSONNEL SOLUTIONS, INC.	3303 FM 1960 WEST, STE 270		HOUSTON	TX	77069	281-587-0595	281-866-0003	pam@itpersonnel solutions.com	F	WO
Pres./Carla Kieffer	I2 CONSULTING, INC.	127 E RIVERSIDE DR., #310		AUSTIN	TX	78704	512-656-1798		carla_kieffer@hotmail.com	F	WO

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Item Numbers and Commodity Descriptions:

Item 75 -Management Consulting

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Pres./Gerard Ibarra	IBARRA AND ASSOCIATES	819 ARAPAHO VILLAGE, SUITE 24-B, PMB 185		RICHARDSON	TX	75080	214-675-1325	- -	gerard@ibarraandassociates.com	M	HI
Pres./Kim Icenhower, Cpsm	ICENHOWER CONSULTING, LLC	3019 ARROWHEAD		SUGARLAND	TX	77479-1510	713-504-4378	281-980-3859	lim@icenhower.com	F	WO
O'Rourke, Pamela A.	ICON INFORMATION CONSULTANTS, LP	2425 WEST LOOP SOUTH, SUITE 525		HOUSTON	TX	77027	713-438-0919	713-438-0930	POROURKE@ICONCONSULTANTS.COM	F	WO
Pres./Keith Britton x110	ICONIC CONSULTING GROUP, INC.	10106 SUMMIT RUN DRIVE		FRISCO	TX	75035	214-705-3765	214-705-3769	keith.britton@iconiccg.com	M	BL
President/Kim Harrison	INCOGOUTSOURCING, LLC	1235 NORTH LOOP WEST SUITE 305		HOUSTON	TX	77008	713-868-5119	713-868-1204	kharrison@cmsin.com	F	WO
Bede Ramcharan	INDATATECH	3463 MAGIC DR	SUITE 310	SAN ANTONIO	TX	78229	210-344-0012	210-344-3540	bramcharan@indatatech.com	M	BL
Nikki Choyce	INFOTECH MANAGEMENT, INC.	PO BOX 397		GRAPEVINE	TX	76099	817-492-7111		info@itm-solutions.com	F	WO
BETHANY MEISTER	INNERSPACE	2401 E. 6TH SREET, SUITE 2019		AUSTIN	TX	78702	512-495-9950	512-495-9952	bethany@studioinnerspace.com	F	WO
Chief Executive Mgr/Brian Robinson J.D.	INNOVATIVE CONTRACTS CONSULTING LLC	222 LAS COLINAS BLVD W	SUITE 1650	IRVING	TX	75039	972-501-1495	214-296-9672	brian@innovativecontracts.net	M	BL
Libbey Scheible	INOSS INC.	3340 RAUDER RD		MULDOON	TX	78949	830-839-4181	830-839-4181	libbey@inoss.net	F	WO
DIANE DOWDELL	INQUEST	11020 HUEBNER OAKS #314		SAN ANTONIO	TX	78230-1121	210-694-0444	- -	diane@inquest-sa.com	F	HI
Pres./Estella Y. Moorad	INSURANCE REVIEW GROUP, LLC	P. O. BOX 150396		AUSTIN	TX	78715	512-762-7851		eymoorad@sbcglobal.net	F	HI
Owner/Angela W. Harper	INTEGRATED FINANCIAL CONCEPTS	7923 BEEF CREEK DR		ARLINGTON	TX	76001	682-518-6336	888-835-7391	angela.harper@integratedfinancialconcepts.net	F	BL
Valerie Pelan	INTEGRATED FOCUS, INC.	7557 RAMBLER RD	SUITE 700	DALLAS	TX	75231	214-540-5331	214-540-5332	vpelan@integratedfocus.com	F	WO
Owner - Joseph Pacheco	INTEGRATED SOURCING MANAGEMENT	2306 AMES ST.		PEARLAND	TX	77584	713-398-3677			M	HI
Owner/Jeanette Pearson	INTEGRATED VIVARIUM SOLUTIONS, LLC	11435 SAGEMEADOW LANE		HOUSTON	TX	77089-5206	281-757-0638	281-484-8483	jeanette@vivarium-solutions.com	F	WO
Tomasita Louviere-Ligons	INTEGRATION CONCEPTS	13110 FIELDGATE DR		AUSTIN	TX	78753	512-251-4876		tligons@gmail.com	F	BL

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Pres./Denise Lenihan	INTERIM SOLUTIONS FOR	BUSINESSES, INC.	7107 BEAUFORD DR.	AUSTIN	TX	78750	512-349-7571	512-349-0185	dlenihan@isfb-inc.com	F	WO
President / PATTI HALLADAY	INTERSOURCE EXECUTIVE SEARCH INC	4131 SPICEWOOD SPRINGS RD. #E-1		AUSTIN	TX	78759	512-457-0883		PATTI@INTERSORCERECRUITING.COM	F	WO
President / Christine J. Chevalier	INTRINSECO INC	22136 WESTHEIMER PKWY	#460	KATY	TX	77450	713-398-7488	281-646-9829	cchevalier@intrinsecoinc.com	F	WO
CEO - HEBERTO GUTIERREZ	INVENTIVA. INC.	522 E BORGFELD DR		SAN ANTONIO	TX	78260	830-438-7599	830-438-7566	heberto@inventiva.com	M	HI
Managing Director/Philip Patrick Sun	IPDS	2519 AVALON PLACE		HOUSTON	TX	77019	281-794-7888	713-526-8807	ppsun@ipds.us	M	AS
Pres./Manohar Bashyam	IT360 SOLUTIONS, INC.	10003 TREE BEND COVE		AUSTIN	TX	78750	512-250-2988	512-250-2988	mano.bashyam@gmail.com	M	AS
President/Richard A. Moran	ITRS LLC	3303 NORTHLAND DRIVE SUITE 310		AUSTIN	TX	78731	512-452-2404	512-452-2409	richard.moran@itrand.com	M	HI
Manika Bhattacharjee	IVEDAZ SYSTEMS, LLC	12321 SALIDA DEL SOL PASS		AUSTIN	TX	78732	214-293-2389		info@ivedaz.com	F	AS
CEO/John A. Robinson, Jr.	J. A. ROBINSON, II AND ASSOCIATES, LLC	1501 GARDEN GLEN LN		PEARLAND	TX	77581	713-557-7584		johnarobinson2@gmail.com	M	BL
Gen. Mngr/Alvin J. Jackson, Jr.	JAXSCRO HOLDINGS, LLC	14902 PRESTON ROAD #404-325		DALLAS	TX	75254	214-636-3669	972-991-9594	alvinj95@sbcglobal.net	M	BL
Mark D. Taylor, P.E.	JAYMARK ENGINEERING CORPORATION	16000 STUEBNER AIRLINE STE#320		SPRING	TX	77379	281-374-0399	281-374-0391	mdt@jaymarkengineering.com	M	BL
VP/Janet A Mathews	JEFFERSON ASSOCIATES, INC.	17045 EL CAMINO REAL, SUITE 100		HOUSTON	TX	77058	281-286-4000	281-286-1048	jmathews@jefferson-usa.com	M	BL
Owner/Jerri Robertson	JGR GROUP LIMITED LIABILITY COMPANY	4760 PRESTON RD # 244-240		FRISCO	TX	75034-8548	972-624-1436	972-624-1437	jerri@jgrgroup.com	F	BL
Holly Spraggins	JH SPRAGGINS IT SERVICES, LLC	PO BOX 1854		DECATUR	TX	76234	817-880-4440		hs@jhspraggins.com	F	WO
Hickman, Jill	JILL HICKMAN COMPANIES	1721 PALOMINO LANE		KINGWOOD	TX	77339	281-358-8580	281-358-8580	jill@jilhickman.com	F	WO
OWNER/JULIA L. ALEJANDRE	JLA CONSULTING	14919 BESCOTT DRIVE		AUSTIN	TX	78728	512-297-9882	- -	juliamateo@yahoo.com	F	WO
President/Mary Ann Rojas	JOB SOURCE	19 N. MAIN STREET, SUITE 2715		TEMPLE	TX	76501	254-774-7061	254-774-1301	maryann.rojas@myjobsource.org	F	HI
John Evans	JOHN EVANS AND ASSOCIATES, LLC	2603 SHEAR WATER CT		LEAGUE CITY	TX	77573	713-219-9371		john.evans.associates@gmail.com	M	AI

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JOSE E MARTINEZ	JOSE E. MARTINEZ, LLC	2308 REBEL RD.		AUSTIN	TX	78704	512-447-0266	512-351-4456	JEM@JEMTZ.COM	M	HI
Pres./Norman David Adams	JOSHUA STEEL CORPORATION	P. O. BOX 1307		MAGNOLIA	TX	77350-1307	281-252-9022	281-252-9022	david@joshuasteel.com	M	HI
QUINTIN JONES	JQM MANAGEMENT AND CONSULTING, INC.	PO BOX 741385		DALLAS	TX	75374	214-451-5050	972-534-1312	QUINTIN.JONES@JQMINC.COM	M	BL
JULI FELLOWS	JULI FELLOWS, PH.D.	4131 SPICEWOOD SPRINGS ROAD	STE G-6	AUSTIN	TX	78759-8659	512-346-5830	512-346-4076	DOCJULI@AOL.COM	F	WO
PRESIDENT/JULIA T. GARCIA	JULIBEA'S SMALL BUSINESS CONSULTING, INC	P. O. BOX 5430		SAN ANTONIO	TX	78201-9998	210-854-2058	210-320-3986	julibea.smartoffice@yahoo.com	F	HI
Owner/Jason W. Apodaca	JWA PROJECT SERVICES	P. O. BOX 1473		PORT ARTHUR	TX	77641	409-984-2528	409-962-4806	jason@jwaprojectservices.com	M	HI
C. Keena Collins	K. COLLINS ENTERPRISES, INC.	3616 RICHMOND AVE. #2104		HOUSTON	TX	77046	281-807-9002	281-807-1964	keena@keenaandcompany.com	F	WO
Pres./Gwen Watkins	K2 BENEFIT COMMUNICATIONS, LLC	5544 W. UNIVERSITY BLVD.		DALLAS	TX	75209-5118	214-351-6019	214-351-6914	gwenwatkins@sbcglobal.net	F	WO
Pres./Keith A. Scott	KAS CONSULTING GROUP, INC.	731 EASY ST.		SAN BENITO	TX	78586-5740	214-683-6417	- -	keith@consultingkas.com	M	BL
Kathleen Bethke	KATALYST COLLABORATIVE GROUP	19709 MOORLYNCH AVE		PFLUGERVILLE	TX	78660	254-913-0644		kathleen.bethke@yahoo.com	F	WO
KAY KUTCHINS	KAY KUTCHINS & ASSOCIATES, INC.	701 N. ST. MARY'S, #11		SAN ANTONIO	TX	78205	210-827-4149	210-228-0094	kaykutchins@att.net	F	WO
Owner/Kelly J. Black	KB CONSULTING & SUPPORT SERVICES	5000 WHITESTONE LN, # 510		PLANO	TX	75024	972-679-9999		kbconsulting.tx@gmail.com	F	WO
CEO & Founder/Erica Kemper	KDP SOLUTIONS	12402 WINEBROOK DRIVE		PEARLAND	TX	77584-1681	713-436-3025	- -	ekempersolutions@gmail.com	F	BL
Roberta Kelly	KELLY BANKS SERVICES	8922 NORHAM DR.		HOUSTON	TX	77083	281-530-2551	281-568-9379	rkelly5@sbcglobal.net	F	BL
President / Myra Dawn Cole	KERBEROS INTERNATIONAL, INC.	304 E XAVIER AVE		TEMPLE	TX	76501	254-771-1080	713-456-2828	dawn.cole@kerberosinc.com	F	WO
Director/Mohammed Malick	KIA CONSULTING, INC.	777 S CENTRAL EXPY, SITE#102		RICHARDSON	TX	75081	972-671-6807	972-671-6800	israr@kiaconsultinginc.com	M	AS
CEO/Pamela R. Paul	KILAN HOLDINGS, INC.	6860 N. DALLAS PARKWAY STE 200		PLANO	TX	75024	972-265-7999	976-265-7902	bids@kilansolutions.com	F	WO

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David G Martin	KIR MICHAEL RAE L.L.C (KMR)	8504 KENNING CT		PLANO	TX	75024	972-567-6401	866-941-9376	cmb1@kmrcm.com	M	BL
Owner/Millie M. Klein	KLEIN & ASSOCIATES	29430 FAIRWAY BLUFF		FAIR OAKS RANCH	TX	78015	210-857-7940	- -	mklein0531@aol.com	F	WO
Rebecca Rysen Lupo CEO	KNEWROAD SOLUTIONS INC.	7908 HUNTER LANE		NORTH RICHLAND HILLS	TX	76180-1706	817-479-6674	- -	rebecca@knewroad.com	F	WO
Owner/Patricia Knudson Joiner	KNUDSON, LP	8588 KATY FREEWAY, SUITE 441		HOUSTON	TX	77024	713-463-8200	713-463-8011	dmcgee@knudsonservices.com	F	WO
Principle Consultant/Linda Taylor	KOACH KONSULTING, LLC	14714 MINERAL SPRINGS CIRCLE		HUMBLE	TX	77396	832-248-6856		ltaylor2506@sbcglobal.net	F	BL
Kristin Robertson	KR CONSULTING, INC.	604 SADDLEBROOK DRIVE		COLLEYVILLE	TX	76034	817-577-7030	817-577-9513	krisrob@krconsulting.com	F	WO
Kristie Zamrazil	KRISTIE ZAMRAZIL	1819 PIEDMONT AVENUE		AUSTIN	TX	78757	512-322-0333	- -	kzamrazil@sbcglobal.net	F	WO
Pres./Zul Khoja	KTEK SOLUTIONS, INC.	3907 RANDALL LANE		CARROLLTON	TX	75007	972-896-0076	972-394-6226	zulk@kteksolutions.com	M	AS
MARY KAY KUSS	KUSS CONSULTING	P. O. BOX 60851		SAN ANGELO	TX	76906	325-944-4109	325-949-0975	mary.kuss@kussconsulting.com	F	WO
President / LAUNA L LAWHORN	L & M CONSULTING SERVICES, LLC	3018 KINGSWOOD DR		GARLAND	TX	75040	877-527-5368	972-496-4592	launa.lawhorn2@verizon.cnet	F	BL
Owner/LINDA LABEAU	LABEAU CONSULTING & MEDIATION	5312 BENBRIDGE DR.		FORT WORTH	TX	76107-2663	817-377-8172	817-377-8164	lindalabeau@sbcglobal.net	F	WO
Principal/Sidney E. Lacey	LACEY NEWDAY CONSULTING, LLC	1414 1/2 GUSTAV ST		HOUSTON	TX	77023	713-446-5970	713-529-4356	slacey@lnchouston.com	M	BL
Pres./Michael W. Lackey	LACKEY COMMERCIAL PROPERTIES, LLC	PO BOX 33070		SAN ANTONIO	TX	78265	210-705-3735	210-651-1051	mwlackey@gmail.com	M	HI
Owner/Mary O. Elder	LAKESIDE CONSULTING	6 WESTLYN COURT		MONTGOMERY	TX	77356-5987	936-444-5804	936-597-6595	melder@consolidated.net	F	WO
Pres./Judy Langford	LANGFORD COMMUNITY MANAGEMENT SERVICES, INC.		13740 RESEARCH BLVD., SUITE G1	AUSTIN	TX	78750	512-452-0432	512-452-5380	JudyL@austin.rr.com	F	WO
Principle/Jeanette C. Larson	LARSON LIBRARY CONSULTING	900 E. PECAN ST., SUITE 300-221		PFLUGERVILLE	TX	78660-8049	512-699-4902	- -	larsonlibrary@yahoo.com	F	WO
Evelyn C Hicks	LAW OFFICE OF DONALD W. HICKS, SR.	4121 MARVIN D. LOVE FRWY	STE. 2020, BLDG. 200	DALLAS	TX	75224	214-941-8999	214-941-9010	donhicks@donaldhicks.com	M	BL

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WAYMAN L. PRINCE	LAW OFFICES OF ATTORNEY WAYMAN L PRINCE	9111 KATY FREEWAY STE 301		HOUSTON	TX	77024	713-467-1659	713-467-1686	wayman@wplaw.com	M	BL
Jaime Capelo	LAW OFFICES OF JAIME CAPELO	401 WEST 15TH ST., SUITE 870		AUSTIN	TX	78701	512-469-9898	512-494-9286	jc@capelolaw.com	M	HI
Chen-Ju Sun	LDM	2519 AVALON PL		HOUSTON	TX	77019	713-289-9788	713-526-8807	cjsun@l-d-m.net	F	AS
Principal/Susan N. Bryant	LEADERSERVICES	2800 ROLLINGWOOD DRIVE		ROLLINGWOOD	TX	78746	512-327-0084		leaderservices@yahoo.com	F	WO
Joanne Linden	LEADERSHIP CONSULTING GROUP, INC.	1116 BERING DRIVE, #31		HOUSTON	TX	77057	713-952-6633	713-952-7979	jmlinden@comcast.net	F	HI
Rosalind Davis-Grimes	LEADERSHIP DIAGNOSTICS LLC	PO BOX 903		CEDAR HILL	TX	75106	972-778-8111		roz@leadershipdiagnosticsllc.com	F	BL
Pres./Joyce White	LEADERSHIP LIVING, INC.	P. O. BOX 140482		IRVING	TX	75014-0482	314-435-9439	214-341-6991	leadershiplivinginc@yahoo.com	F	BL
Pres.CEO/Leonard A. Leassear	LEASSEAR ENTERPRISE LLC	8714 BLOOM FIELD TURN		MISSOURI CITY	TX	77459	281-778-7846	832-201-7316	lleassear@sdvlogistics.com	M	BL
Pres/PATTI J. MOORE	LEFFALL CONSULTING	PO BOX 3523		MCKINNEY	TX	75070	469-222-7857	469-742-9842	pmoore@leffallconsulting.com	F	BL
Eartha Johnson	LEGALWATCH, INC.	9800 NORTHWEST FREEWAYSUITE 600		HOUSTON	TX	77092	713-864-9997	713-864-9981	jeanjohnson@legalwat	F	BL
Susan Leininger/President	LEININGER, LLC	8906 TWEED BERWICK DR		AUSTIN	TX	78750	512-922-9296	512-401-2901	scleininger@gmail.com	F	WO
LEITA HART	LEITA HART CPA	P O BOX 202138		AUSTIN	TX	78720	512-996-8588	512-996-8585	leita@leitahart.com	F	WO
Patsy A. Lesley	LESLEY & ASSOCIATES, INC.	3800 BUFFALO SPEEDWAY, STE 165		HOUSTON	TX	77098	713-850-9240	713-850-9207	ssteward@lesley.net	F	WO
Leticia Herrera-Price	LETICIA HERRERA-PRICE	21703 VALE PASS		SAN ANTONIO	TX	78255-2162	210-269-7635	- -	leticiahprice@gmail.com	F	HI
CEO/John C. Nguyen	LIGHTHOUSE LEADERSHIP	9234 SANDSTONE STREET		HOUSTON	TX	77036	713-772-8792	- -	john_c_nguyen@yahoo.com	M	AS
LINDA K. HAINES	LINDA HAINES ASSOCIATES	3818 SPICEWOOD SPRINGS ROAD	#300	AUSTIN	TX	78759	512-345-8882	512-345-8150	lkhaines@aol.com	F	WO
Donna K. Linder	LINDER CONSULTING, LLC	700 LAVACA ST STE 1400		AUSTIN	TX	78701	512-358-4667	512-382-7189	dlinder@linderconsulting.com	F	WO
OWNER/LINDSAY E. CHAMBELAIN	LINDSAY CHAMBERLAIN	8013 BAXTER SPRINGS RD.		AUSTIN	TX	78745	512-653-0290	- -	lindsay.e.chamerlain@gmail.com	F	WO
Pres/Rahul D. Yodh	LINK LEGAL SEARCH GROUP	18208 PRESTON ROAD	SUITE D9-201	DALLAS	TX	75252	972-248-9687	972-248-9687	ryodh@linklegalsearch.com	M	AS
Owner/Jerrnette Heit	LIQUID LEARNING	4405 S. SUMMERCREST LOOP		ROUND ROCK	TX	78681	512-293-1798	512-246-9199	jerris@swbell.net	F	WO

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Bobbie Nasso	LLEWELYN-DAVIES SAHNI INC	5120 WOODWAY	SUITE 8010	HOUSTON	TX	77056	713-850-1500	713-850-1023	bnasso@theldnet.com	M	AS
President/Patricia Wyman	LOBLOLLY CONSULTING, LLC	506 CAROLYN AVE		AUSTIN	TX	78705	512-585-2688	512-320-8584	information@loblollyconsulting.com	F	WO
SAURABH JAIN	LOGANBRITTON CONSULTING COMPANY	8600 N FM 620 APT 1322		AUSTIN	TX	78726	512-535-4449	630-799-0263	SAURABH.JAIN@LOGANBRITTON.COM	M	AS
LYNN MILLER	LOM & ASSOCIATES INC	26 WATERFALL DR		THE HILLS	TX	78738	512-261-8787	512-261-8773	LYNN@PENICLEGROUPO.COM	F	WO
Owner/Consultant,Chinue Uecker	LPI CONSULTANTS	625 E. STASSNEY LANE #2209		AUSTIN	TX	78745	512-709-6925		Chinue.Uecker@lpiconsultants.com	F	BL
Owner/LAUREN JAHNKE	LRJ RESEARCH & CONSULTING	23 LONE OAK TRAIL		SUNSET VALLEY	TX	78745	512-899-8844	512-899-8844	lauren@lrjconsulting.com	F	WO
JOEL A. ADAME	LUCERO LLC	14119 S. SUDDLEY CASTLE		HOUSTON	TX	77095	281-861-6398	281-463-8677	JADAME@MINDSPRING.COM	M	HI
LUNCE HU	LUNCE HU ARCHITECTS	5122 CHESTNUT		BELLAIRE	TX	77401	713-664-2353	713-664-2355	lunce@lharchitects.com	F	AS
Owner/Lyndy Key	LYNDANA CONSTRUCTION, L.L.C	P.O BOX 907		FRANKLIN	TX	77856	979-828-2749	866-647-4876	lyndy@thelyndanacorp.com	F	WO
Karen Naumann	MAGNOLIA SKY COMMUNICATIONS	PO BOX 691755		HOUSTON	TX	77269	281-239-6144		karen@magnolia-sky.com	F	WO
Pres./Anthony J. Mungin	MANAGED CARE CONCEPTS, L.L.C.	505 N. SAM HOUSTON PARKWAY E. STE 330		HOUSTON	TX	77060	832-330-3101	832-300-1182	mcc-1@mail.org	M	BL
Salvador Rodriguez, Jr./President	MANAGEMENT SOLUTIONS	3030 MONTANA AVE		EL PASO	TX	79903	915-929-3670	702-554-5261	mgmtsol@gmail.com	M	HI
CEO/James Reedom	MARDOTLEWIS ENTERPRISES, INC.	3904 CANDACE DRIVE		FORT WORTH	TX	76119-7714	817-457-0203	817-446-1348	preed230@netscape.net	M	BL
Margie O. Oyedepo	MARGIE O. OYEDEPO, CPA	16315 FLINT RUNWAY		SUGARLAND	TX	77498	281-313-1884		margie@oyedepocpa.com	F	BL
Director/MARSHA JONES	MARSHA SHARP ASSOCIATES	10823 BRADFORD WAY DR.		HOUSTON	TX	77075	713-409-4752	713-991-3577	MSHARP0203@YAHOO.COM	F	BL
Managing Partner - Ismael N. Martinez	MARTINEZ, ROSARIO & COMPANY, LLP	115 E. TRAVIS, SUITE #1400		SAN ANTONIO	TX	78205	210-277-1898	210-277-1848	milo@milocpa.net	M	HI
Laureen Wishom	MASTERPIECE SOLUTIONS, LLC	P. O. BOX 441234		HOUSTON	TX	77244	281-584-0348	281-584-0355	drlaureen@drlaureen.com	F	BL
Laquitta Martell, CEO & President	MAVERICK DATA CORPORATION, LLC	1750 NORTHSHORE DR		MISSOURI CITY	TX	77459	832-594-0778	281-754-4178	lmartell@maverickdatacorp.com	F	BL
Managing Partner / Ira Wayne McConnell	MCCONNELL & JONES LLP	3040 POST OAK BLVD STE 1600		HOUSTON	TX	77056	713-968-1600	713-968-1601	info@mjlm.com	M	BL

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Item Numbers and Commodity Descriptions:

Item 75 -Management Consulting

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
MANAGING PARTNER/IRA W. MCCONNELL	MCCONNELL JONES LANIER & MURPHY LLP	3040 POST OAK BLVD., SUITE 1600		HOUSTON	TX	77056	713-968-1600	713-968-1601	ljamail@mjlm.com	M	BL
PRES./SYREETA MCDANIEL-HOUSTON,MBA	MCDANIEL CONSULTING	2801 LIVE OAK STREET (HOME OFFICE)	1700 COMMERCE ST SUITE 1257 (BUSINESS)	DALLAS	TX	75201	214-349-6564		syreetahouston@mcDanielconsulting-gbsfe.com	F	BL
CEO/CTO-MARY MCDONALD	MCDONALD CONSULTING GROUP, THE	3317 LOOKOUT LN		AUSTIN	TX	78746	512-280-7175		marymcd@mcdcg.com	F	WO
Owner/Stephanie L. McDougal	MCDOUX PRESERVATION LLC	P. O. BOX 1556		KEMAH	TX	77565-1556	281-755-2144	281-667-3384	steph@mcdoux.com	F	WO
Alice Sesay-Bodie	MEDAUTOMATE, LLC	3940 N. ELM ST	#A-101	DENTON	TX	76207	972-987-1460		alice@medAutomate.com	F	BL
Elaine Munoz medaudit@s	MEDICAL AUDIT CONSULTANTS, INC.	PO BOX 160368		SAN ANTONIO	TX	78280	210-494-1167	210-494-8332	MEDAUDIT@SBCGLOBAL.NET	F	WO
PRESIDENT/ANGEL A S. MILLER	MEDICAL AUDITING SOLUTIONS, LLC	5004 LAKE VISTA DRIVE		THE COLONY	TX	75056	972-459-1508	214-461-0295	medaudsolutions@aol.com	F	WO
CEO & OWNER/ Sarfraz Taj	MEDTRONIX SOLUTIONS USA LLC	503 CASTLEFORD DRIVE		ALLEN	TX	75013-3049	469-767-9645	972-747-7126	msusallc@gmail.com	M	AS
Pres/John C. Parshall	MERCURY HOMES, INC.	P. O. BOX 3698		GRAPEVINE	TX	76099	817-808-6218	817-796-1100	chrisparshall@tx.rr.com	M	AI
PRESIDENT / CRYSTALL LEE	METRO PEST COMPANY, INC.	4218 TORREY CREEK LANE		HOUSTON	TX	77014	281-440-8114	281-440-8182	metpesco@aol.com	F	BL
Mae Leach	MFL SKILLS ACADEMY	3104 DOGWOOD CT		BEDFORD	TX	76021	817-540-6729	817-540-9352	leachmae@yahoo.com	F	BL
MARGARET TANN	MGT SUPPORT SERVICES, L.L.C.	21059 BLAIR RD		CONROE	TX	77385	281-298-7999	281-298-9926	MGTServicesllc@aol.com	F	WO
COO/Donald Twining	MICROASSIST INC	8500 SHOAL CREEK BLVD	SUITE 4-225	AUSTIN	TX	78757	512-794-8440	512-794-8742	DTWINING@MICROASSIST.COM	M	AS
Owner/Gaye L. Tidwell	MIKE TIDWELL & ASSOCIATES	2207 MICHIGAN AVE		ARLINGTON	TX	76013	530-307-8819	- -	gaye@miketidwellsassociates.com	F	WO
President / Kathy Milford	MILFORD CONSULTING, LLC	PO BOX 279		DRIPPING SPGS	TX	78620	512-426-7013	512-858-9933	milfordconsulting@gmail.com	F	WO
Executive Officer / A.T. (Tony) Sanchez	MINDSPHERE TECHNOLOGY GROUP, LLC	1320 GREENWAY DR.	SUITE 820	IRVING	TX	75038	214-674-3006	214-722-2149	hinson.chan@mind-spheretg.com	M	HI
Tretsven, Deidre	MINDSTRETCH, INC.	3350-A HWY 6 SOUTH, SUITE 566		SUGAR LAND	TX	77478	281-261-2340	713-400-9152	deidre@mind-stretch.com	F	WO

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CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
OWNER/JENNIFER M. FLORES	MINORITY BUSINESS DEVELOPMENT GROUP	7407 ELM		HOUSTON	TX	77023	281-770-4801	- -	floresj@developingdiversity.com	F	HI
Francis Jr.	MINORITY PRINT MEDIA, LLC DBA HOUSTON ST	2646 SOUTH LOOP WEST SUITE 600		HOUSTON	TX	77054	713-748-6300	713-748-6320	d.donhodes@att.net	M	BL
Pres./Joe Diaz	MIRATEK CORPORATION	8201 LOCKHEED DR STE 218		EL PASO	TX	79925	915-772-2852	915-772-1764	jdiaz@miratek.us	M	HI
Martha A. Mireles	MIRELES TECHNOLOGIES, INC.	6602 MADELEINE DR.		SAN ANTONIO	TX	78229	210-681-9511	210-881-9166	marty_78238@yahoo.com	F	HI
Rudy R. Colmenero	MITCHELL & COLMENERO, LLP	700 LAVACA STREET, SUITE 607		AUSTIN	TX	78701	512-322-0500	512-322-0900	rudy@austin.law.pro	M	HI
Charlotte Banks	MITCHELL DSPARCK GROUP LP	105 DECKER COURT, SUITE 150		IRVING	TX	75062	972-893-0100	972-893-0099	info@mmcgrp.com	F	WO
President / Marla Hiller	MJH STRATEGIES, LLC	10 WATER FRONT AVENUE		AUSTIN	TX	78734	512-261-1509	707-922-1000	mhiller@mjhstrategies.com	F	WO
Pamela J Young	MMC GROUP, L.P.	105 DECKER CT	SUITE 1100	IRVING	TX	75062	972-893-0100	972-893-0099	pyoung@mmcgrp.com	F	WO
Principal/Helen Ross Petty	MMIP & ASSOCIATES	1031 VERBENA DR		AUSTIN	TX	78750	512-590-0975		hpetty@austin.rr.com	F	WO
President/Neha Kunte	MNK INFOTECH INC.	1300 W WALNUT HILL LN	STE 125	IRVING	TX	75038	412-213-8665	888-510-0608	accounts@mnkinfotech.com	F	WO
President/Susan Benjamin	MOBLEY TRAININGS	P. O. BOX 342305		AUSTIN	TX	78734	512-795-0935	512-532-0886	susan@mobleystrainings.com	M	BL
Dr. Joaquin Paez	MODA INTERNATIONAL INC.	4005 SHADOW OAK LANE		AUSTIN	TX	78746	512-587-5862	512-306-8227	joaquin@modainter-national.biz	F	HI
President/Kerry Anne Ridley	MOMENTUM, THE LEADERSHIP COMPANY	904 ROBERTSON ST		AUSTIN	TX	78704	512-477-1310		kerry@momentumleadership.com	F	WO
President / Shari Holland	MORNINGSIDE RESEARCH AND CONSULTING, INC	PO BOX 4173		AUSTIN	TX	78765	512-302-4413	512-302-4416	sholland@morningsideresearch.com	F	WO
President / Jayne Greenburg	MOTIVATION STRATEGIES LLC	2335 PREAKNESS LN		SAN ANTONIO	TX	78248	210-493-0504	210-493-0354	jgreenburg@satx.rr.com	F	WO
Pres./Melissa Paige Dawson	MPD VENTURES COMPANY	3626 NORTH HALL STREET #420		DALLAS	TX	75219-5129	214-744-6188	214-722-4950	support@mpdventures.com	F	WO
MELVIN WHITE	MRSW MANAGEMENT LLC	PO BOX 6941		AUSTIN	TX	78762	512-322-2347	512-320-0065	mwhite@mrswmanagement.com	M	BL
Pamela Mundo, AICP/CEcD	MUNDO AND ASSOCIATES, INC.	5542 CANADA CT		ROCKWALL	TX	75032	214-773-0966	972-771-6915	pmundo@mundoandassociates.com	F	WO

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President/Albert Guardado	MUNIO RMS, LLC	13619 INWOOD ROAD, SUITE 320		DALLAS	TX	75244	888-686-4648	214-853-9242	a.guardado@muniorms.com	M	HI
President/Nick (Nitin) S. Jani	N. J. & ASSOCIATES, INC.	2612 LONG PRAIRIE RD., #B		FLOWER MOUND	TX	75022	972-899-9999	972-899-9998	nj@njassociates.com	M	AS
Nancy R. Edmonson	NANCY R. EDMONSON	2920 TUDVILLEROAD		SEABROOK	TX	77586	281-291-8355	281-291-8355	nedmonson@yahoo.com	F	WO
CEO/Ruben G. Flores	NEW ERA BUSINESS LEGAL & INSURANCE SERVICES, LLC		PO BOX 4492	MCALLEN	TX	78502	877-632-5473	866-832-0933	ruben.flores@neblisonline.com	M	HI
Jamie Fiely x2460	NEW HORIZONS CLC OF AUSTIN	300 HIGHLAND MALL	STE 320	AUSTIN	TX	78752	512-349-9555	512-349-2047	jfiely@nhaustin.com	M	AI
Principal / Carol Noble	NOBLE INNOVATIONS	6000 TWIN VALLEY COVE		AUSTIN	TX	78731-3532	512-371-0014	- -	carol@nobleinnovations.com	F	WO
Debra Waggoner	NODUS, INC.	P.O. BOX 533		DECATUR	TX	76234	940-627-9163	940-627-9164	debbie@nodusinc.com	F	WO
Pres./CEO./Derek Wright	NORTH TEXAS HORIZONS LLC	5151 BELT LINE RD SUITE 1212		DALLAS	TX	75254	972-490-5151	972-503-4344	DWright@5pointenterprises.com	M	AI
Vice President/Charlsye Lewis	NOTE CONSULTING	1900 ADEN RD		FORT WORTH	TX	76116	817-886-4783	817-887-5559	lewisc@noteconsulting.com	M	AI
President/Genie B Nyer	NYBECK CONSULTING, LLC	P O BOX 5112		AUSTIN	TX	78763	512-306-1429	512-306-1408	genie@nybeck.net	F	WO
President/OSCAR A. GONZALEZ	OAG CONSULTING LLC	7808 ADELAIDE DR		AUSTIN	TX	78739	512-565-4135	512-459-1227	OAGCONSULTINGLLC@ATT.NET	M	HI
REIGH GROSZ	OAK HILL TECHNOLOGY INC.	12505-A TRAIL DRIVER		AUSTIN	TX	78737	512-288-0008	512-288-5792	sharvey@OAKHILLTECH.COM	F	WO
OWNER/GINGER OAKES	OAKES BUSINESS SOLUTIONS	11630 TRAILMONT DR		HOUSTON	TX	77077	832-338-8376	- -	ginger@oakesbusinesssolutions.com	F	WO
CEO/Victor Westbrook	OFFENSIVE LOGIC LLC	P.O. BOX 136		SCHERTZ	TX	78154	210-764-9364		Victor.Westbrook@Offensive-Logic.com	M	BL
Pres./Lester O Hunter	OLAN GROUP LLC	P.O. BOX 222173		DALLAS	TX	75222	214-460-0835	214-376-3466	lester@olangroup.com	M	BL
NO NAME	OLIVARRI & ASSOCIATES, INC.	921 N. CHAPPARRAL STREET, SUITE 210		CORPUS CHRISTI	TX	78401	512-993-5720	999-999-9999		F	AS
Raquel Olivier	OLIVIER, INC.	1601 VALLEY VIEW LN BLDG 2		DALLAS	TX	75234	214-403-0976	214-593-2807	rolivier@olivier-inc.com	F	BL
President/Vik Vad	OM CAPITAL MANAGEMENT, INC.	5501A BALCONES DR # 207		AUSTIN	TX	78731	512-786-7931		vikvad@gmail.com	M	AS

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President, Stephanie Nestlerode	OMEGA POINT INTERNATIONAL, INC.	P. O. BOX 118		DRIFTWOOD	TX	78619	512-925-1360		snestlerode@omegapoint.net	F	WO
JIMMIE JONES JR. OWNER/PATRICIA MORGAN	OMNI INTEGRATION PARTNERS, INC	2022 PECAN TRAIL DR.		RICHMOND	TX	77406	214-929-5938	775-878-0782	wharrison@omniintegration.net	M	BL
Owner/ Robin L. Scott	ONPOINT BUSINESS SUPPORT SOLUTIONS, LLC		P. O. BOX 48053	WATAUGA	TX	76149	817-282-7733	817-282-7735	pmorgan@onpoint-business.com	F	WO
Owner/ Robin L. Scott	OPEN CIRCLE CONSULTING	PO BOX 49134		AUSTIN	TX	78765-9162	512-619-3893	- -	opencircleconsulting@gmail.com	F	WO
Martin D. Nazareth	OPEX SOLUTIONS, INC	PO BOX 5663		ROUND ROCK	TX	76883-5663	512-567-9995	512-551-8406	mnazareth@opexsolutions.org	M	AS
Pres./Andrea Rose Nicholas	OPTIMIZE!	5206 VICTOR STREET		DALLAS	TX	75214	214-783-8489	214-824-2766	anicholas@optimizesolutions.net	F	WO
President/ Gopal Rao	OPTIMIZEIT LLC	5917 FOREST HIGHLANDS DR		FORT WORTH	TX	76132	817-346-7886	- -		M	AS
Pres./ Michael H. Gonzalez	ORGANIZATION ACCELERATION, LLC	20505 WIND SPRINGS		SAN ANTONIO	TX	78258	210-882-0299	210-579-1052	michael@organizationacceleration.com	M	HI
President / Lisa Cummings	OUR HOME AUSTIN, LLC	PO BOX 864		LIBERTY HILL	TX	78642	512-905-5472	512-697-9108	lisa@leaderslens.com	F	WO
CEO/PHYLLIS JEFFERSON	P. JEFFERSON CONSULTING SERVICES	4920 HAZELHURST LANE		DALLAS	TX	75227	214-388-1264	214-275-4300	jefferson0123@sbcglobal.net	F	BL
Principal/ Thomas Ortiz	P2T CONSULTING LLC	2600 ROBIN ROAD		MANCHACA	TX	78652	512-762-3975	866-779-4287	thomasortiz@p2tconsulting.com	M	HI
Principal/Alejandro Meade	P3 ECONOMICS	5221 CLEARVIEW DRIVE		BROWNSVILLE	TX	78526	956-455-1934	- -	ameade@p3economics.com	M	HI
CEO/Maria O'Neill	PALOMA BUSINESS SOLUTIONS, LLC	25310 TERRACE ARBOR LANE		KATY	TX	77494	713-416-3308	281-392-7142	maria.oneill@palomabiz.com	F	HI
Owner/PAMELA HENRY	PAMELA K. HENRY & ASSOCIATES	13329 KINGMAN DR. STE B		AUSTIN	TX	78729	512-335-1237	512-335-1237	PAMELA@PAMELAKHENRY.COM	F	WO
Pres/Logan N. Palmenberg	PANTHEON ENGINEERING, LLC	18 HERMIT THRUSH PLACE		THE WOODLANDS	TX	77382	832-978-0614	- -	logan.palmenberg@pantheoneng.com	F	WO
Owner/Paula S. de Witte	PAULA DE WITTE, PLLC	5825 DOLIVER DR.		HOUSTON	TX	77057	713-706-6248	713-706-6301	paula.dewitte@pauladewitte.com	F	WO
PAULINE CLANSY	PAULINE A. CLANSY	8303 SOUTHWEST FREEWAY, SUITE 640		HOUSTON	TX	77074-1601	713-777-8633	713-777-3342	linepau@aol.com	F	BL
President/John E. Pacheco	PEGAFROG, INC.	185 BARTON CREEK CIR		DRIPPING SPRINGS	TX	78620	512-858-2000	866-910-2361	sales@redflagsmadeeasy.com	M	HI

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Janet Ply, President	PENDERE INC,	1804 RANDOLPH RIDGE TRAIL		AUSTIN	TX	78746	512-695-4259	512-306-0234	janet.ply@pendere.com	F	WO
Penny Phillips	PENNY PHILLIPS, P.C.	1400 PRESTON RD STE 400		PLANO	TX	75093-5189	972-665-9823	- -	lawoffice@phillips411.com	F	WO
President-CEO / IVAN B. MCEACHIN III	PEOPLEWARE PROFESSIONAL RESOURCE GROUP	PO BOX 3055		MCKINNEY	TX	75070	972-542-9130	770-216-1519	imceachin@ktconsultinginc.com	M	BL
Pres/Terrence D. MdcEachin	PEOPLEWARE PROFESSIONAL SERVICES GROUP LLC		6841 VIRGINIA PARKWAY, SUITE 103-#125	MCKINNEY	TX	75071-4616	469-424-3090	770-216-1519	terrence_dorsey@peoplewarepsg.com	F	BL
Luis G Perches	PERCHES LAND SERVICES, INC	17024 BUTTE CREEK RD.	SUITE 106	HOUSTON	TX	77090	281-397-8242	281-596-7274	perchesland@att.net	M	HI
Gabriel Perez	PEREZ PROJECT CONSULTING, INC.	5820 IH 10 WEST STE 500		SAN ANTONIO	TX	78201	210-732-2800	210-732-0158	gperez@ppcprojects.com	M	HI
Pres./LUIGI CRISTIANO	PERMA-TEMP PERSONNEL SERVICES, INC.	2025 CENTRAL BLVD STE B		BROWNSVILLE	TX	78520-8691	956-550-8367	956-542-0904	lcristiano@perma-temp.net	M	HI
Carolyn D. Perry, RN/Owner	PERRY & ASSOCIATES NURSING EDUCATION	1205 MAGNOLIA DRIVE		CARROLLTON	TX	75007	972-323-0740	214-483-5024	cperry@cperryandassociates.com	F	BL
President/Norma Montalvo Petrosewicz	PETROSEWICZ & COMPANY, INC.	121 FM 359 RD.		RICHMOND	TX	77406	281-342-6584	281-344-0084	info@petrocpa.com	F	HI
Pres./Pamela A. Thibodeaux	PIKE CONSULTING	320 PIKE RD.		SAN ANTONIO	TX	78209-3117	210-414-1159	- -	p_thib@sbcglobal.net	F	WO
Dionn M Schaffner	PIROUETTE PARTNERS	10602 SHOWBOAT COVE		AUSTIN	TX	78730	512-773-7645	512-346-0106	dionn.schaffner@piroquettepartners.com	F	BL
President/ Placido J. Garcia, Jr.	PLAGAR ENGINEERING LLC	PO BOX 3071	1155 MILITARY HWY	BROWNSVILLE	TX	78523	956-550-9995	956-550-9939	plagareng@aol.com	M	HI
Owner/DR. BRENDA ATCHISON	PLATINUM CAREER COACHING GROUP, LLC	4700 BOSQUE		WACO	TX	76710	254-399-6861	254-399-6757	BRENDA@PLATINUMCAREERCOACHING.COM	F	BL
Benjamin Mendez	PMG PROJECT MANAGEMENT GROUP, LLC	2723 HOUSTON AVENUE		HOUSTON	TX	77009	713-880-2626	713-880-5186	benmendez@pmgunitied.com	M	HI
Rexanne Mattei	PNB DISTRIBUTORS, INC.	5100 W ELDORADO PKWY # 102-588		MCKINNEY	TX	75070	972-542-4094	972-542-6106	rex@pnbcmmservices.com	F	WO

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Monica Viso-Porter	PORTERHOUSE SMITHING, LLC	P.O. BOX 2726		KELLER	TX	76244	817-562-3110	- -	visoport@verizon.net	F	WO
Pres./Dorothy M. Nichols	PORTFOLIO CONSULTING, LLC	P. O. BOX 1873		BOERNE	TX	78006-6873	267-257-8089	- -	Portfolioconsultingllc@erathlink.net	F	WO
SUSAN E. POTTS	POTTS & REILLY, L.L.P.	P O BOX 4037		HORSESHOE BAY	TX	78657	866-876-7825	866-876-7825	firm@pottsreilly.com	F	WO
Pres./Tina G. Guerrero	PREFERRED IT STAFFING SOLUTIONS, INC DBA	PREFERRED STAFFING SOLUTIONS	3957 LORD BYRON CIRCLE	ROUND ROCK	TX	78664	512-310-7666	512-310-8416	tina.ehrlich@preferredstaffing.net	F	WO
CEO/Gale L. McFall	PRESCOTT AND DEWITT LLC	13938 HUGHES LANE		DALLAS	TX	75240	469-879-4439	- -	prescott_dewitt@yahoo.com	F	WO
TERESA MORENO	PRESTIGE BUSINESS SERVICES	509 WILLOW GLEN		EL PASO	TX	79922	915-585-6840	915-581-7944	gmoreno@elp.rr.com	F	HI
Owner/Rhonda P Johnson	PREVOST CONSULTING GROUP	P.O. BOX 817		DAYTON	TX	77535-0014	832-228-6191	- -	rp_133@yahoo.com	F	BL
Pres./Lareatha H. Clay	PRIMARY RESOURCE MANAGEMENT, INC.	1411 PECOS ST		DALLAS	TX	75204	214-330-6688	214-824-8252	lhclay@prm-od.com	F	BL
Kingsley O. Omoruyi	PRIME TIME GROUP INCORPORATED	111 S GARLAND AVE	SUITE 150	GARLAND	TX	75040	972-272-6600	972-272-6626	kingsley@ptg2000.com	M	BL
Jose E Kauachi	PRIMUS SECURITY & CONSULTING, LLC	1674 LUCKENBACH-CAIN CITY RD.		FREDERICKSBURG	TX	78624	830-997-8174	830-997-6719	kauachi@intct.com	M	HI
PRESIDENT/BHISHAM PARYANI	PRINCIPAL INTEGRATION SOLUTIONS, INC.	5808 SHREVEPORT DR		AUSTIN	TX	78727	512-296-5767	512-250-1551	rpanyani@principalintegration.com	M	AS
Dana Finch/President and Founder	PRINCIPLE IMPACT STRATEGIES	P.O. BOX 9148		WICHITA FALLS	TX	76308-9148	940-224-4280	- -	DFinch@principleimpact.com	F	WO
PRINCIPAL/DARRYL L. KING	PRINCIPLE PARTNERING GROUP, LLC	3401 LOUISIANA STE. 460		HOUSTON	TX	77002	713-527-0702	713-527-0616	darryllking@aol.com	M	BL
Pres./Cynthia Kalina-Kaminsky	PROCESS & STRATEGY SOLUTIONS, PLLC	P. O. BOX 2316		ALLEN	TX	75013-0410	972-898-3910	- -	cynthia.kalinakaminsky@processstrategy.com	F	WO
DARRYL W. RISER	PROFESSIONAL MENTORS AND PROFESSIONAL	3462 NATHANIEL BROWN ST		HOUSTON	TX	77021	832-216-9134		Darryl.Riser@LifeSkillsMentors.com	M	BL

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CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
MANAGER/MACK ADEDIPE	PROFESSIONAL RESOURCE PLUS	P.O. BOX 42368		HOUSTON	TX	77242	281-759-6122	281-759-6156	madedipe@prpit.com	M	BL
Owner/LERII F. SMITH	PROJECT PARTNERS, INC.	P.O. BOX 102022		FORT WORTH	TX	76185	817-922-9460	817-922-9461	lerii.smith@yourprojectpartners.com	F	WO
MANAGING DIRECTOR/JUDY B. SMITH	PROLOGICA, LLC	4021 ACAPULCO SREET		IRVING	TX	75062	972-650-9586	214-256-2723	managingdirector@prologica.biz	F	WO
Pres./Suzanne Kalar	PRONAMIX, LLC	3267 BEE CAVE RD.	SUITE 107-227	AUSTIN	TX	78746-6773	512-501-4539	512-501-4539	suzanne@pronamix.com	F	WO
Pres/Karen D. Stephens	PRONET STAFFING, INC.	1300 MARCY COURT		PLANO	TX	75023	972-527-9670	877-552-0866	karen@pronetstaffing.net	F	WO
Pres./RHONDA HARRIS	PRO-OPS, INCORPORATED	4325 BELMONT AVE		DALLAS	TX	75204	214-821-7393	214-824-7038	RHARRIS@pro-ops.net	F	WO
CEO/Michelle Petty	PROPEL CONSULTING, INC.	4113 SEQUOIA TRL E		GEORGETOWN	TX	78628	512-863-6765	866-681-2548	admin@propelconsulting.net	F	WO
Owner/Tamara Johnson	PROVERBS CONSULTING	4605 CANYON WAY, SUITE 14106		ARLINGTON	TX	76018	817-466-1456		info@proverbsconsulting.com	F	BL
CEO/CFODIANNE FLETCHER	PURDY-MCGUIRE INCORPORATED	17300 N. DALLAS PARKWAY #3000		DALLAS	TX	75248	972-239-5357	972-239-5231	dfletcher@purdy-mcguire.com	F	WO
Marie Diaz	PURSUIT OF EXCELLENCE INC.	10440 N. CENTRAL EXPRESSWAY	SUITE 1250	DALLAS	TX	75231	214-452-7881	214-265-9587	alopez@poehr.com	F	HI
President, Anne Wilson	QA CONSULTING, INC.	9433 BEE CAVES RD.	BLDG 1, SUITE 140	AUSTIN	TX	78733	512-328-9404	512-532-9434	awilson@qualityaustin.com	F	WO
Quy D. Nguyen	QN MANAGEMENT SOLUTIONS, INC.	2046 YUKON CT.		ALLEN	TX	75013-4868	469-223-1010	972-908-2575	qnguyen@qn-solutions.com	M	AS
VP / Kelley Stewart	QRAD CORPORATION	1700 RESEARCH PKWY., SUITE 165		COLLEGE STATION	TX	77845	979-216-0548	815-377-6029	kelleystewart@adv-entgx.com	M	HI
Donna T. Seward	QUINDIT CONSULTING	214 FORESTVIEW RD.		HICKORY CREEK	TX	75065	804-304-3934		dtseward@verizon.net	F	WO
Robyn A. Jones	R. A. JONES, PLLC	1000 HERITAGE CENTER		AUSTIN	TX	78664	512-687-3470	888-846-6036	robyn@rajonespllc.com	F	BL
Mging Shareholder/Rosie Mendoza	R. MENDOZA & COMPANY, P.C.	512 E. 11TH STREET SUITE 201		AUSTIN	TX	78701	512-708-1690	512-708-1922	rosiem@rmendoza.cpa.com	F	HI
Carrie Martinez	R2 TECHNOLOGIES INC.	5944 LUTHER LANE	SUITE 410	DALLAS	TX	75225	214-382-3992	214-853-5736	rick@r2now.com	M	HI
President / Richard Allen	RADCON SERVICES, INC.	7901 CAMERON RD., BLDG. 3, STE. 384		AUSTIN	TX	78754	713-823-4421	512-535-4451	rallen@radconcorp.com	M	BL
President/ Rose Hayden	RAH CONSULTING, INC.	1300 WEST LYNN		AUSTIN	TX	78703-3978	512-474-7570	512-474-7570	rose@rahconsulting.com	F	WO

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The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Murli Manickam	RAJA CONSULTANCY & IMPORTS, INC.	3712 LOWREY WAY		PLANO	TX	75025	214-727-2289		murli@rajaconsultancy.com	M	AS
LYNESS, RITA A.	RAL & ASSOCIATES, INC.	P.O. BOX 442		BEN WHEELER	TX	75754	866-267-1917	214-229-8048	RLYNESS@IEBLINDS.COM	F	WO
President/Tommy Kirby	RATECH CONSTRUCTION INC.	PO BOX 1039		RHOME	TX	76078	817-636-9437		info@ratechconstruction.com	F	WO
Pres./Paula S. DeWitte	REATA COMPUTING SERVICES, INC.	5850 SAN FELIPE STE 500		HOUSTON	TX	77057	713-706-6248	713-706-6301	paula.dewitte@reatacomputing.com	F	WO
REBECCA COOPER	REBECCA A. COOPER, CPA	7201 MARYWOOD CIR		AUSTIN	TX	78723	512-928-9828	512-928-9828	HAPPYCOOP@AUSTIN.RR.COM	F	WO
Rebecca Brindley	REBECCA M. BRINDLEY	6500 CHAMPION GRANDVIEW WAY	APT 26102	AUSTIN	TX	78750	512-372-1072		rmbrindley@gmail.com	F	WO
Rosemary W Estes	RE-CONSULTING, INC.	8004 CARDIN DR.		AUSTIN	TX	78759	512-346-6018	512-342-1960	roestes99@yahoo.com	F	WO
David Pardo	RENAISSANCE MEN SERVICES LLC	7756 NORTHCROSS DR	SUITE 101	AUSTIN	TX	78757	512-452-6555	512-452-6999	david@renaissance-men.us	M	HI
CAO/Cherry B. Walts	REPUBLIC PREPAREDNESS GROUP, LLC	2131 N. COLLINS, SUITE 433-615		ARLINGTON	TX	76011	877-937-6877	214-853-9095	rpg@mtss.biz	F	WO
PRESIDENT/ERNES TO GARZA	RESOLUTION OVERSIGHT CORPORATION	P O BOX 691852		SAN ANTONIO	TX	78269	210-490-8808	210-499-1192	eagarzasdr@aol.com	M	HI
Principal/Audra L. Terrazas	RESOURCE INTEGRATORS LLC	7301 RR 620 N, SUITE 155,	PMB 294	AUSTIN	TX	78726	512-219-8700	512-219-8700	info@ResourceIntegrators.com	F	WO
Betty Ressel/Managing Member	RESSEL & ASSOCIATES, LLC	11707 OAKWOOD DRIVE		AUSTIN	TX	78753	512-836-4211		wressel@swbell.net	F	WO
President/Annette Priest	REVEL INSIGHT, LLC	12910 MULDOON DR		AUSTIN	TX	78729	512-461-8572		annette@revelinsight.com	F	WO
Manuela Nellie Reyes	REYES EDUCATION SOLUTIONS	1310 HUNTER ACE WAY		CEDAR PARK	TX	78613	512-635-4982	512-335-3329	nellie_reyes@msn.com	F	HI
CEO/Robin S. Herskowitz	RHTWO CONSULTING, INC.	2512 GREAT OAKS PKWY		AUSTIN	TX	78756	512-496-2106	877-585-6513	rhtwo@austin.rr.com	F	WO
Owner/REBECCA MANFERD	RJM SERVICES	P.O. BOX 833		BASTROP	TX	78602	512-581-7421	512-581-7421	rebecca@rjmservices.com	F	WO
Roland Bassett	RJP & ASSOCIATES, LLC	15102 CLAYCRESTE CT.		CYPRESS	TX	77429	713-213-7309	281-304-0112	rbassett@rjpassoc.com	M	BL
Owner/Robert C. Flores	ROBERT C FLORES/GOVERNMENTAL AFFAIRS	AND PUBLIC RELATIONS	1000 BRAZOS STE 100	AUSTIN	TX	78701	512-225-5880	512-476-5909	rflores28@satx.rr.com	M	HI

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ROBIN R. SMITH	ROBIN R. SMITH, CPA	7610 CAMERON RD #1021 BUILD 5		AUSTIN	TX	78752	512-496-7171	512-374-0578	robin@rrsmithcpa.com	F	BL
Debbie Thompson	ROLLINS CONSTRUCTION SERVICES INC	8204 ELMBROOK DRIVE	SUITE 234	DALLAS	TX	75247	214-678-1000	214-678-1999	dthompson@rollins construction- inc.com	M	BL
Roberta Ramirez	RORALA USA, LLC	800 N. 7TH		MCALLEN	TX	78501	956-624-6588	866-631-9998	bidrorala@gmail.com	F	HI
STEVEN RUMSEY/PRESIDENT	RUMSEY SITE CONSTRUCTION, LLC	6617 VILLAGE SPRINGS DR.		PLANO	TX	75034	214-893-4208	214-556-1110	srumsey@crossdev elopment.net	M	AI
RUSSELL T. TUNCAP	RUSSELL TUNCAP, CMA, CPA	2611 FM 1960 WEST	SUITE F-222	HOUSTON	TX	77068	832-375-0222	832-375-0223	russell@tuncap.com	M	AS
David R. Dixon	RVD ENTERPRISES, LLC	6531 BRENTFIELD CT		DALLAS	TX	75248	972-880-5674	972-931-2138	david@rvdenterprises.com	M	AI
Pres./Ron Wilson	RWGQ ENTERPRISES LLC	12 HERITAGE WAY		ALLEN	TX	75002-5255	214-450-1616	469-854-3542	rwilson@rwgqenterprises.com	M	BL
Andy Ramirez/CEO	RZ & ASSOCIATES, INC.	RZ COMMUNICATIONS	1400 SMITH RD SUITE 101B	AUSTIN	TX	78721	512-386-7336	512-386-7350	aramirez@rzaustin.com	M	HI
Doug Mamele	SA MARKETWISE TECHNOLOGY SOLUTIONS	LLC	6531 FM 78 STE 110-509	SAN ANTONIO	TX	78244	210-842-6040	512-392-0157	peter@samarketwise.com	F	BL
CRISTINA HEANEY	SAFETY SERVICES INC	5525 BLANCO RD STE 124		SAN ANTONIO	TX	78216	210-687-1604	210-687-1606	CHEANEY@USSA FETYSERVICES.COM	F	HI
DEBORAH POLING SCOTT	SAGE ASSOCIATES, INC.	4407 ROSE STREET		HOUSTON	TX	77007-5547	713-861-6667	713-861-6698	dsscott@sageways.com	F	AI
GILSON H. WESTBROOK	SAINT JOHN HOMES LLC	7521 ORRICK DR.		AUSTIN	TX	78749	512-626-6461	512-288-1635	stjohncolony@hotmail.com	M	BL
Owner/ Sarah Zink	SARAH ZINK BUSINESS TRAINING	P.O. BOX 1065		MANSFIELD	TX	76063	817-975-3197	817-453-5944	szink@sarahzink.com	F	WO
SUSAN SAURAGE- ALTENLOH	SAURAGE RESEARCH, INC.	STE 144	5090 RICHMOND AVE	HOUSTON	TX	77056	713-526-2415	832-202-2575	ssaurage@saurage research.com	F	WO
Christine Reyes	SAVI LEARNING, INC.	611 S MAIN ST	#400	GRAPEVINE	TX	76051	817-410-4733	817-337-3568	chris@savilearning.com	F	AS
SONDRA BEALL- DAVIS	S-BB SYSTEMS & TECHNOLOGY SERVICES, INC	1430 GLENCLIFF DRIVE		DALLAS	TX	75217-2681	214-309-5332	214-309-2332	SONJEAN51@ATT .NET	F	BL

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Stephanie Foy, President	SBG VENTURES	8418 ACADEMY ST		HOUSTON	TX	77025	713-668-4515	713-668-4514	spa-resources@sbcglobal.net	F	WO
SHARON CARTER PRESIDENT/VERONICA SEGURA	SC STRATEGIES SEGURA CONSTRUCTION, LLC	14725 CROSSCREEK 4407 MONTEREY OAKS BLVD	BLDG 1 STE 140	AUSTIN AUSTIN	TX TX	78737 78749	512-925-0086 512-637-7030	512-288-3042 512-637-5570	SCARTER16@AUSTIN.RR.COM vhsegura@segurawindel.com	F F	WO HI
Nancy Allender	SENTRASOLVE, LLC	17194 PRESTON RD. 201 LAURENCE DRIVE PMB 211	SUITE 102, PMB 287	DALLAS	TX	75248	214-621-3888	214-341-6526	info@sentrasolve.com	F	WO
Elizabeth Griffin President / Arvin Poole	SERA STAR, LLC SHAARP MANAGEMENT, INC.	P.O. BOX 200994		HEATH AUSTIN	TX TX	75032 78720	214-909-9652 512-686-5818	469-355-6146 888-978-2788	lizannegriffin@aol.com arvin@shaarpmangement.com	F M	WO BL
JENNIFER EVANS	SHARON L. ROGERS, PHD., A PROFESSIONAL	CORPORATION	1001 AYERS	CORPUS CHRISTI	TX	78404	361-882-9010	361-884-2115	srogers@stx.rr.com	F	WO
John Shay	SHAY & ASSOCIATES	103 PHANTURN LN		BELLAIRE	TX	77401-2607	832-455-8242	- -	jyshay@gmail.com	M	AS
Wardaleen Belvin MANAGING MEMBER/BRENDA B. KANUCH	SHERRY MATTHEWS, INC.	200 S CONGRESS AVE 4201 SPRING VALLEY RD. SUITE 1200		AUSTIN DALLAS	TX TX	78704 75244	512-478-4397 972-387-4800	512-478-4978 214-368-5957	wbelvin@sherrymatthews.com brenda@shortlist-it.com	F F	WO WO
Claude A. Brown President /Tiffany Tremont	SIGMA ENVIRONMENTAL SOLUTIONS INC. SILOTECH GROUP, INC	4041 W. WHEATLAND ROAD 1320 RIVER WAY	SUITE 156-376	DALLAS SPRING BRANCH	TX TX	75237 78070	972-572-1400 210-569-0953	972-572-5995 210-569-0947	cbrown@sigmaesinc.com tiffany@silotechgroup.com	M F	BL BL
Tina (Christine) Janek	SIMPLICIZE	607 HALF MOON COVE		AUSTIN	TX	78746	512-327-9507	512-347-1307	cjanek@austin.rr.com	F	WO
Owner/Christen Seymour	SIMPLY BUSINESS AND TAX SOLUTIONS, LLC	12802 LINDSEY LANE		STAFFORD	TX	77477	713-410-3778	866-406-5027	christeenindira@gmail.com	F	BL
President/Karen Y. Cherry	SIPS CONSULTS CORPORATION	7230 SUMMIT PARC DR.		DALLAS	TX	75249	972-572-1988	888-504-9001	info@sipsconsults.com	F	BL
Kristi W. Chickering	SIRIUS SOLUTIONS, LLL	1233 WEST LOOP S 3100 TIMMONS LANE, SUITE 500	SUITE 1800	HOUSTON HOUSTON	TX TX	77027 77027	713-888-0488 713-334-7300	713-888-0235 713-334-7303	kchickering@sirsol.com sbd@sirrusengineers.com	F M	WO AS
Sujeeth Draksharam CEO , President / Margaret Rabbitt	SITCA SOLUTIONS, LLC	400 GREENRDGE DRIVE		COPPELL	TX	75019	214-764-0729	214-432-0680	mrabbitt@sitcasolutions.com	F	WO

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CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Sri Raju	SMARTBRIDGE, LLC	4800 SUGAR GROVE BLVD.# 603		STAFFORD	TX	77477	713-501-3415	866-531-0006	draju@smartbridge.com	M	AS
Darrell Pierce	SNAP MANAGEMENT GROUP, INC.	P.O. BOX 93205		AUSTIN	TX	78709	512-477-8788	512-474-8788	snapmgt.dp@sbcglobal.net	M	BL
President & CEO/Miguel A. Gamino Jr.	SONISA, LLC	500 N OREGON ST	2ND FLOOR	EL PASO	TX	79901	915-539-8443		info@sonisa.com	M	HI
President/Steve D. Aldrete	SONORA GENERAL CONTRACTORS, LLC	19003 SNUGGLE CLIFF		SAN ANTONIO	TX	78255	210-695-1313	210-695-2718	contactus@sonoragc.com	M	HI
Chuck Weisbrich x 116	SOUTH TEXAS HORIZONS LP	8200 IH 10 WEST #500		SAN ANTONIO	TX	78230	210-308-8200	210-349-8269	CWeisbrich@nhsanantonio.com	M	AI
Mary Jo Huard	SOUTHWEST TRAINING INSTITUTE	4205 MANN CT.		CARROLLTON	TX	75010	972-394-8906	972-394-0349	mjhuard@swtinstitute.com	F	WO
BRENDALYN JACKSON	SPARKS ENTERTAINMENT	4716 STRONG AVE.		FORT WORTH	TX	76105	817-812-8165	- -	BRENDALYN6@AOL.COM	F	BL
Diane Stanton	SPS CONSULTING GROUP INC.	1707 BRILL DR.		FRIENDSWOOD	TX	77546	281-615-7668	- -	dwstx@att.net	F	WO
Calvin W. Stephens, President	SSP CONSULTING L.C.	8150 N. CENTRAL EXPRESSWAY	SUITE 915	DALLAS	TX	75206	214-220-9098	214-220-9072	sspc@msn.com	M	BL
Juan Ramirez	STABILITY STAFFING AND CONSULTING, LLC	121 INTERPARK BLVD STE 108		SAN ANTONIO	TX	78216	210-471-0612	210-949-1227	juanr@stabilitystaffing.com	F	HI
Pres./NOEL LOPEZ	STATE TAX SPECIALIST OF TEXAS	P.O. BOX 270214		CORPUS CHRISTI	TX	78427	361-980-9633	361-980-9414	sts@stsconsultant.com	M	HI
Owner/MRIDUL RAHMAN	STATEHOUSE GROUP	405 ASPEN DRIVE		AUSTIN	TX	78737	512-797-1038	814-284-0197	MRIDUL@STATEHOUSEGROUP.COM	M	AS
OWNER/CHARLYNE YOUNG	STELLARGY SERVICES, LLC	5316 W HIGHWAY 290	SUITE 200	AUSTIN	TX	78735	512-394-3444	512-891-0029	CYOUNG@STELLARGY.COM	F	WO
President/Ruby Miller	STEP N2 CAREERS, INC.	4400 W. UNIVERSITY #8103		DALLAS	TX	75209	214-366-2150		rubymiller915@yahoo.com	F	BL
Lisa Diederich	STERLING SOLUTIONS, INC	6060 AUTUMN BREEZE CIR		FORT WORTH	TX	76140	817-422-5252	817-478-4447	sterlingtx@gmail.com	F	HI
Owner/Steven H Shimotsu	STEVEN H. SHIMOTSU CPA	P. O. BOX 5186		MCALLEN	TX	78502-5186	956-793-1164	956-668-8693	shimotsu@swbell.net	M	AS
Owner/Liz M. Guenther	STRATEGIC ARTS GROUP	P. O. BOX 49162		AUSTIN	TX	78765-9162	512-619-4713	- -	strategicartsgroup@gmail.com	F	HI

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CEO & President/ Sabrina Sharma Mahmood	STRATEGIC MANAGEMENT SERVICES	2712 BARBARA LANE		HOUSTON	TX	77005	713-231-3430	713-661-4306	sabrina@servemg mt.com	F	AS
Edward Stith	STRATEGIC PARTNERSHIPS, INC.	901 S MO PAC EXPY STE 100		AUSTIN	TX	78746	512-531-3900	512-478-2461	estith@spartnership s.com	F	WO
CEO/Frederick Harris	STRATITCON, LLC	P.O. BOX 201802		AUSTIN	TX	78720	512-213-4710	866-545-9159	frederick@stratitco n.com	M	BL
President/Felicia Herring	SUGARLOAF MANAGEMENT CONSULTING,	11701 ASTORIA DRIVE		AUSTIN	TX	78738	512-466-2203	512-263-0732	fherring@sugarloaf consulting.com	F	BL
Owner/Savithiri S. Ramakrishnan	SUN RIVER SOLUTIONS	129 SENDERO VERDE DRIVE		SAN ANTONIO	TX	78261-2307	210-363-3723	830-438-8188	savi@sunriversoluti ons.com	F	AS
Joyce Scott	SUPERBSPEAKERS.C OM	12407 MOPAC EXPRESSWAY, NORTH	#100-199	AUSTIN	TX	78758	512-445-8380	512-532-6718	joycescott@superb speakers.com	F	BL
Owner/SUSAN HANCE SORRELLS	SUSAN HANCE SORRELLS, CONSULTANT	8920 MARTIN DR		NORTH RICHLAND HILLS	TX	76180	817-929-9395		susan.h.sorrells@g mail.com	F	AI
Susan M. Wolfe, Ph.D./CEO	SUSAN WOLFE AND ASSOCIATES, LLC	1137 WISHING WELL CT		CEDAR HILL	TX	75104	682-472-1161		susan.wolfe@susa nwolfeandassociate s.net	F	WO
Shewu Akorede	SWA INTERNATIONAL COMPANY, LLC	3110 ELKDALE DRIVE		HOUSTON	TX	77082	281-741-2334	281-541-2334	swainter@gmail.co m	M	BL
Deborah A Swift	SWIFT SOLUTIONS	P.O. BOX 150790		AUSTIN	TX	78715	512-451-8700	866-826-0250	shea@swift- solutions.org	F	WO
Owner/Carol M. Warkolziewski	SYNERGY BUILDERS	2706 PALOMINO DR		AUSTIN	TX	78733	512-263-5521	512-263-5521	carol@synergybuild ers.com	F	WO
Amy McClintic	SYNERGY DESIGN STUDIOS	9509 ARGYLE DRIVE		AUSTIN	TX	78749	512-350-9639	512-579-0416	amcclint@yahoo.co m	F	WO
Shri Gangal	SYSPRO TECHNOLOGIES, INC.	6545 PRESTON RD	SUITE 300	PLANO	TX	75024	214-440-3801	214-501-1250	sgangal@sysprotec h.com	M	AS
Manager/Les Anderson	SYSTEMS RESOURCES SOLUTIONS (SRS)	1400 CR 412		GLEN ROSE	TX	76043	817-933-2669	254-897-7927	les.anderson@htco mp.net	F	WO
PRESIDENT/JUSTIN P. JONES	TALENTED TEN	P. O. BOX 80262		AUSINT	TX	78708-0262	512-468-4699	512-410-2377	jjones@talentedten. biz	M	BL
Manager/Elaine Burn	TARGET MARKET CONSULTING, LLC	6080 S. HULEN, SUITE 360-223		FORT WORTH	TX	76132	817-370-8319	817-370-7935	eburn@targetmarke tconsulting.biz	F	WO

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President / Tracy T. Smith	TAYLOR SMITH CONSULTING, LLC	440 BENMAR DR.	SUITE 3355	HOUSTON	TX	77060	713-937-3111	713-937-3486	tracy.smith@taylorsmithconsulting.com	F	BL
President./Jennifer M. Stanley	TCC SERVICES LLC	102 WONDER WORLD DR. STE. 304-145		SAN MARCOS	TX	78666	512-557-4416		tccservices@austin.rr.com	F	WO
Shirley Taylor	TCT ENTERPRISES, LLC	10701 CORPORATE DRIVESUITE 190		STAFFORD	TX	77477	281-383-9523	281-962-4963	info@hrcareercoach.com	F	BL
Pres./Michelle Ewalt	TEAM IN TRANSITION	4501 WHISPERING VALLEY DR APT. #17		AUSTIN	TX	78727	512-762-8568		mewalt@teamintransition.com	F	WO
ELLEN MILLER/PRESIDENT	TEAM PERFORMANCE	12212 BRIGADOON SUITE 110		AUSTIN	TX	78727	512-836-2525	512-836-2525	ellen@teampformanceus.com	F	WO
President/Nancy E. Phillips	TEAM PHILLIPS, INC.	11700 PRESTON RD	SUITE 660-412	DALLAS	TX	75230	972-385-0909	972-385-0420	nancy@teamphillipsinc.com	F	WO
Partner/David Palacios	TECHNOLOGY CONSORTIUM, LLC	1524 IH 35 SOUTH, SUITE 302		AUSTIN	TX	78704	512-417-5780	512-233-1046	dpalacios@tech-consortium.com	M	HI
THOMAS TRAINER	TEI PROGRAM/CONSTRUCTION MANAGEMENT, INC		1825 MARKET CENTER BLVD. SUITE 600	DALLAS	TX	75207-3330	214-760-1966	214-760-1943	TTRAINER@TEICONSTRUCTION.COM	M	BL
Pres/George R. Sandoval	TEJAS SOLUTIONS, LLC	P.O. BOX 14482		ARLINGTON	TX	76094	214-534-7806	817-274-2398	GRSinDFW@Ymail.com	M	HI
NELIA SALAZAR HILLMAN	TELECOM STAFFING LLC	115 E TRAVIS ST	SUITE 1140	SAN ANTONIO	TX	78205	210-212-8333	210-212-8338	telstaf@att.net	F	HI
Pres./Sangita H. Patel	TESSELLATIONS, INC.	215 WEST GREYWING CIRCLE		THE WOODLANDS	TX	77382-1168	936-321-1998	281-667-3253	beni@tessellations.us	F	AS
Owner/Michelle Easthman	TEXAS CDS & SUPPORT SERVICES	902 PARK DRIVE		EL PASO	TX	79902	817-714-3073	- -	mae371@aol.com	F	WO
Sally Hobbs	TEXAS CONSTRUCTION SUPPLY, INC.	4226 PRESCOTT AVE #2		DALLAS	TX	75219	214-704-6700	214-572-6891	info@txcsupply.com	F	WO
Roy Mata	TEXAS GOVERNMENT SOLUTIONS - TGS	7518 ROBERT KLEBURG LN		AUSTIN	TX	78749	512-468-0113	512-288-9121	rmata@tgsaustin.com	M	HI
CEO/Kate Connolly	TEXAS TECHNOLOGY CONSULTING	7800 SOUTHWEST PKWY	SUITE 512	AUSTIN	TX	78735	512-828-9034	512-532-0959	kconnolly@txtcgroup.com	F	WO
Director/Padma Mariam	THARAM TECHNOLOGIES LLC	3400 CRAIG DR	# 1825	MCKINNEY	TX	75070	972-845-7151		padma@tharamtech.com	F	AS

Commodity Class Code 918: Consulting Services

Item Numbers and Commodity Descriptions:

Item 75 -Management Consulting

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Owner Principal/Margaret G. Bonner	THE BONNER GROUP	6612 WESTLAKE AVE		DALLAS	TX	75214	214-559-2612	- -	margaret@thebonn ergroup.com	F	WO
Principal/MARTIN BURRELL	THE BURRELL GROUP	PO BOX 764516		DALLAS	TX	75376	214-735-2026	817-886-2683	martin@theburrellgr oup.net	M	BL
Stella Perko/Owner	THE BUSINESS EMPOWERMENT GROUP	900 EASTVIEW DR.		CANYON LAKE	TX	78133	210-846-0613	- -	sperko@gvtc.com	F	HI
Pres/Paula Ivey	THE CSR GROUP	P. O. BOX 5001		AUSTIN	TX	78763	512-441-4008	512-692-9636	info@thecsrgr oup.com	F	WO
President/SANDEEP SHARMA	THE EVOLVERS GROUP GENERAL, INC.	2504 STILLWATER CT		FLOWER MOUND	TX	75022	469-293-5239	469-519-0110	CORP@EVOLVER SGROUP.COM	M	AS
Owner/Linda F. Craig	THE FATHER'S BUSINESS MINISTRY	6228 MENDER AVE		DALLAS	TX	75227-6230	214-663-7944	214-275-8122	lfcraig@thefathersb usinessministry.co m	F	BL
Cynthia Figueroa	THE FIGUEROA LAW FIRM	8350 N. CENTRAL EXPRESSWAY		DALLAS	TX	75206	214-459-8336	214-459-3101	cfigueroa@figlegal. com	F	HI
Attorney / Patricia Cofty	THE FOWLER LAW FIRM, P. C.	919 CONGRESS AVE, SUITE 919		AUSTIN	TX	78701-2155	512-441-1411	512-441-1410	lfowler@thefowlerla wfirm.com	F	WO
VP/Pamela Spooner	THE GENESIS CONSORTIUM, INC.	791 NORTH HIGHWAY 77	SUITE 501C	WAXAHACHIE	TX	75165	972-937-5557		info@genesis8.com	M	BL
Rebecca Gonzalez	THE GONZALEZ GROUP	P.O. BOX 6103		SAN ANTONIO	TX	78230	210-347-9261	210-697-8481	rebecca@gonzalez groupinc.com	F	HI
Tracy Good	THE GOOD LAW FIRM, PLLC	723 MAIN STREETSUITE 616		HOUSTON	TX	77002	713-227-4663	832-592-9288	thegoodlawfirm@ya hoo.com	M	BL
John L. Guess, III	THE GUESS GROUP, INC.	3100 TIMMONS LANE, SUITE 330		HOUSTON	TX	77027	713-660-7003	713-439-1090	john@guessgroup.n et	M	BL
Owner/SHERYL HORTON	THE HB GROUP	1904 STONE RIDGE ROAD		AUSTIN	TX	78746	512-327-7499	511-327-5713	shorton1@austin.rr. com	F	WO
Sabine Foster	THE INFINITY MOVEMENT, INC.	210 SAINT MARYS DR		HUTTO	TX	78634	512-905-5493	512-759-9909	sfoster@infinity- movement.com	F	BL
President/Hazel Lucas-Hardacker	THE ISSIS GROUP LLC	4204 PLANTAIN COVE		AUSTIN	TX	78730	512-372-8765	512-372-8764	hlucas@austin.rr.co m	F	WO
Owner/Pamela J. Latham	THE LATHAM GROUP	15103 VIA VERDE DR		HOUSTON	TX	77083-4331	281-988-9949	832-415-0495	pamela@thelatham group.net	F	BL
CEO/Lu Vorise R. Dahlman	THE LVD GROUP	9840 HEDGE BALL		MCKINNEY	TX	75070-2822	972-345-5683	972-347-6183	lv@thelvdgroup.co m	F	BL
Owner/VICKIE LYON	THE LYON GROUP	2022 TRIXIE LANE		HOUSTON	TX	77042	713-974-2816	713-974-3003	vplyon@lyon- group.com	F	WO

Commodity Class Code 918: Consulting Services

Item Numbers and Commodity Descriptions:

Item 75 -Management Consulting

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Pres./Raj P. Menon	THE MENON GROUP, INC.	17304 PRESTON RD STE 800		DALLAS	TX	75252	972-499-0400	972-499-0399	raj@FlatWorldDesi gn.com	M	AS
President/ Yvette Thomas	THE MPS GROUP	12020 WARFIELD ST		SAN ANTONIO	TX	78216	210-344-0332	210-344-0042	administration@the mpsgroup-sa.com	F	HI
Pres./NELSON RODRIGUEZ	THE NELROD COMPANY	3109 LUBBOCK AVE		FORT WORTH	TX	76109	817-922-9000	817-922-9100	info@nelrod.com	M	HI
LaTonia K. Phillips	THE PIETY GROUP	5609 PINECREST CT		MCKINNEY	TX	75070	972-832-5005		thepietygroup@yah oo.com	F	BL
MONTE PRICE	THE QUATERNITY CORPORATION	4003 BROOKVIEW RD		AUSTIN	TX	78722	512-473-2193	512-708-9963	MONTE.PRICE@Q UATERNITY.COM	F	WO
PRESIDENT/CHARLES R. SENTEIO	THE SENTEIO GROUP, LLC	1540 KELLER PKWY. SUITE 108 #123		KELLER	TX	76248	214-763-7694	- -	info@senteio.com	M	BL
VP/Richard S. Straker	THE STRAKER GROUP, LLC	13015 KING CIRCLE		CYPRESS	TX	77429	281-890-0356	281-890-0066	rstraker@thestraker group.com	F	WO
Kay Stroman	THE STROMAN GROUP, LLC	113 LIVE OAK HILLS CT		SAN MARCOS	TX	78666-1976	512-393-1040	- -	kay@stromangroup .com	F	WO
MEMBER/LETTA R. DAY	THE TAF GROUP, L.L.C.	#12 MEDICAL DRIVE		AMARILLO	TX	79106	806-356-0404	806-356-0590	lrday@amazononlin e.com	F	WO
President/Simeon O. Terry	THE TERRY GROUP	1601 VALLEY VIEW B2- 115		DALLAS	TX	75234	214-394-9278	972-406-1053	stwta@hotmail.com	M	BL
Pres./CAROL W. TIMMRECK	THE TIMMRECK GROUP	6720 BROMPTON RD STE 201		HOUSTON	TX	77005-3908	713-501-7914	713-666-4849	CarolTIMMRECK@ comcast.net	F	WO
Karl Meek	THE VISIGE GROUP, LLC	5850-A COLLEYVILLE BLVD.		COLLEYVILLE	TX	76034	817-230-4491	866-536-5919	visige@visigegroup .com	F	WO
Sec/Wilma Grupe	THE WILSON GROUP	PO BOX 346		CORPUS CHRISTI	TX	78403	361-883-3535	361-883-1339	wgrupe@thewilson grp.com	F	WO
Theresa Moreno	THERESA MORENO COMMUNICATIONS	PO BOX 802		MANOR	TX	78653	512-431-0084	512-401-3227	theresamoreno@au stin.rr.com	F	HI
President/Dr. Theron Bowman	THERON L. BOWMAN, INC.	2921 COLLARD RD		ARLINGTON	TX	76017	817-533-4248	817-533-4248	chiefdrt@drtlbowma n.com	M	BL
Troy Thomas	THOMAS CALIBER ENGINEERING, LLC	PO BOX 17082		FORT WORTH	TX	76102	214-679-9801	972-642-6807	tthomas@thomasca liber.com	M	BL
Pres./Fred L. Thompson	THOMPSON CONSULTING	P.O. BOX 130820		THE WOODLANDS	TX	77393	281-290-0083	281-290-0083	FLTHOMQM@AOL .COM	M	BL
Owner/ Yvette M.	THOMPSON CONSULTING	3309 MOCKINGBIRD LANE		DALLAS	TX	75205-2326	214-215-0572	214-443-0484	yvettemt@att.net	F	WO
Pres./Karim H. Vellani, CPP	THREAT ANALYSIS GROUP, L.L.C.	PO BOX 16640		SUGARLAND	TX	77496	281-494-1515	281-494-5700	kv@threatanalysis. com	M	AS

Commodity Class Code 918: Consulting Services

Item Numbers and Commodity Descriptions:

Item 75 -Management Consulting

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Trisha Mistry Manager / Jeffery Potter	THREEPDS INC. TIGRE INVESTMENT COMPANY, LLC	14001 DALLAS PARKWAY 6611 HILLCREST AVE # 101	SUITE 1200	DALLAS	TX	75240	214-222-3737	866-290-9935	tkana@threepds.com Potterjwp@gmail.com	F	AS
MARJA WALLACE CEO/ Yvonne Tocquigny	T-MAR CONSULTING INC TOCQUIGNY ADVERTISING & DESIGN, INC.	12407 AQUAPLEX DRIVE 401 CONGRESS AVE		BUDA	TX	78610	512-775-0471	512-301-7836	tmarconsulting@gmail.com ytocquigny@tocquigny.com	F	WO
CEO/KRISTIN S KAUFMAN Owner/Gillian P. Elliott	TOTAL ALIGNMENT, INC. TOTAL HEALTHCARE	4606 CHRISTOPHER PLACE 710 WINTER PINES CT.		DALLAS	TX	75209	214-526-4944	214-526-4944	KRISTINKAUFMAN@SBCGLOBAL.NET gillelldc@netzero.com	F	WO
President/Susan Sutton	TOWER STRATEGIES CONSULTING, LLC	2520 ROBINHOOD ST., SUITE 500		HOUSTON	TX	77005	877-488-5600	866-253-5690	bgoad@towerstrategies.com	F	WO
SHANNON BRIGGS	TPMG	8127 MESA DR	STE B206 #137	AUSTIN	TX	78759	512-794-9319	512-794-5956	shannon@tpmgov.com	F	WO
Maria Monk Mbr/Jacquelyn Joubert Young	TRANSGILITY LLC TRAVAILLE, LLC	7801 ALMA DR # 105-305 10105 BROOKSHORE LN		PLANO	TX	75025	972-535-6848	866-498-9726	maria_monk@transgility.com jacquijoubertyoung@travaillellc.com	F	HI
Cynthia G. Thomas President/Cindie Heit	TRIDIMENSION STRATEGIES, LLC TRIPLE PLAY STAFFING, INC	9330 LBJ FREEWAY 620 MAIN STREET	SUITE 900	DALLAS	TX	75243	972-527-3900			F	WO
Procurement Specialist/Juan C. Ramirez	TRI-STAR PERSONNEL, LLC	121 INTERPARK BLVD	STE. 108	SAN ANTONIO	TX	78216	210-308-9911	210-308-1058	juanr@tristarpersonnel.com	F	WO
President/Benjamin Dai	TUNABEAR INC.	6420 DYKES WAY		DALLAS	TX	75230	214-810-0183	972-726-6786	bdai@tunabear.com	M	AS
Daniel Ulibarri CEO/LELIA L. HACKETT	ULIBARRI-MASON GLOBAL HR, LP ULTIMATE BUSINESS RESOURCES	3010 LYNDON B JOHNSON FWY 13105 BOOMER LANE	SUITE 1200	DALLAS	TX	75234	214-452-8993	214-550-6929	um@umglobalhr.com LELAHACK@AOL.COM	M	HI
Owner / Debbie Pedigo	UNIVERSAL BUSINESS CONSULTANTS	4511 WHITE ELM WOODS ST.		SAN ANTONIO	TX	78249	210-396-7306	210-396-7306	ubc@satx.rr.com	F	WO

Commodity Class Code 918: Consulting Services

Item Numbers and Commodity Descriptions:

Item 75 -Management Consulting

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
President - Tracy Lynn Privitt	UNIVERSAL COMMISSIONING, INC.	400 HOWARD CLEMMONS RD	SUITE 108	GRANBURY	TX	76048	817-736-8001	817-736-8023	universalsalbcomm@yahoo.com	F	WO
Upendra Sahu	UR INTERNATIONAL, INC.	10701 CORPORATE DRIVE, SUITE 286		STAFFORD	TX	77477	713-429-5041	713-589-9103	upendra.sahu@urinternational.com	M	AS
Jessica Hartley	USA CONSULTING, INC.	701 E. PLANO PARKWAY	SUITE 300	PLANO	TX	75074	972-673-0333	972-673-0222	jhartley@usaci.com	F	WO
Gia Hooper	VALBREA TECHNOLOGIES, INC.	P.O. BOX 1516		ADDISON	TX	75001	972-661-2268	972-661-2298	gia.hooper@valbrea.com	F	WO
Laura A. Pyle/President	VALIANT HEALTH SERVICES, LLC	215 CANYON OAKS DR.		ARGYLE	TX	76226	214-957-7285	972-355-1534	laura.pyle@valianthealthservices.com	F	WO
President/Michael Rivas	VALLA CONSTRUCTION, INC.	5555 FREDERICKSBURG RD STE 202		SAN ANTONIO	TX	78229	210-641-0258	210-641-0290	valla@valla-inc.com	M	HI
Client Support Services/Lisa Marino	VALLEY RISK CONSULTING INC.	P.O. BOX 6436	1200 FRESNO SUITE C	MCALLEN	TX	78502-6436	956-664-1430	956-630-1984	lisa@vrctx.com	M	HI
Pres./Annette Van Brunt	VAN BRUNT & ASSOCIATES, INC.	3609 ALBANS		HOUSTON	TX	77005	713-662-2636	954-212-0457	avanbrunt@vbenergy.com	F	HI
DHARAM BALI	VANTIVE, INC.	10303 NORTHWEST FRWY STE 527		HOUSTON	TX	77092	713-263-8474	281-501-9853	dharam.bali@vantiveinc.com	M	AS
President/Arturo Vargas	VARGAS, P.C.	444 EXECUTIVE CENTER BLVD STE 211		EL PASO	TX	79902	915-351-7900	915-351-7903	avargas@vargascpa.com	M	HI
CEO / Sheryl Bell	VAST DATA SYSTEMS, INC.	1004 SOUTHFORK DR		LITTLE ELM	TX	75068-5961	214-227-8735	972-798-9023	sheryl@vastdatasystems.com	F	WO
VP/Vijay P Cirigiri	VENMAH, LLC	528 SILVER MAPLE DR		IRVING	TX	75063	214-496-0995		vijaycirigiri@yahoo.com	F	AS
Pres./Penny Miller	VENTURE HRO, LLC	3808-B KEMP BLVD #225		WICHITA FALLS	TX	76308	940-867-9761	940-293-1821	Penny@VentureHRO.com	F	WO
Angela Hurt	VERACITY CONSULTING INC	C/O JC HAMILTON	804 S 25TH ST	TEMPLE	TX	76504	254-760-9687		angela.hurt@veracity-solutions.com	F	AI
Managing Partner/Summer Worden	VERACITY GOVERNMENT SOLUTIONS, LLC	2290 GREYSTONE DR.		NEW BRAUNFELS	TX	78132	512-961-9482	866-407-6834	summer.worden@veracityit.com	F	WO
Marina O Bhargava	VERDE ASSOCIATES LLC	12100 LAVINIA LANE		AUSTIN	TX	78753	512-522-8787	972-559-3639	marina@verdeassociates.com	F	AS
CEO / Darla Walker	VERITY SERVICES LLC	12412 SAGITTARIUS E.		WILLIS	TX	77318	800-526-9819	800-526-9819	cathy@GOVERITY.COM	F	WO

Commodity Class Code 918: Consulting Services

Item Numbers and Commodity Descriptions:

Item 75 -Management Consulting

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Cecelia Dominguez	VERTICAL 1 COMMUNICATIONS, LLC	11352 HP MARTINEZ WAY		EL PASO	TX	79934	915-630-6692	915-821-8623	cdominguez@vertical1communications.com	F	HI
Lavonna Matthews	VEVENTS	449 HARRIS ST APT 103E		COPPELL	TX	75019	972-513-5839	320-341-9439	vmatthews@veventsonline.com	F	BL
Vicki F. Anderson/Owner	VICKI F. ANDERSON CONSULTING	1705 LANTANA DR		ROUND ROCK	TX	78664-2640	512-415-4632	- -	vickifanderson@gmail.com	F	WO
Kathy Blanck	VIGNON CORPORATION	1920 ABRAMS PARKWAY #432		DALLAS	TX	75214	214-827-3327	214-827-3317	kathy.blanck@vignon.com	F	WO
Virgilio Altamirano	VIRGILIO ALTAMIRANO FINANCIAL CONSULTANT	PO BOX 160788		AUSTIN	TX	78716-0788	512-413-3948	512-328-6334	valtamirano@austin.rr.com	M	HI
President/ Addisalem Tebebu	VIRTUAL VELOCITY SPECIAL FORCES	CONSULTING SOLUTIONS LLC	5725 BIG RIVER DR	THE COLONY	TX	75056	972-768-6125	972-668-5377	atebebu@virtualvelocityfcs.com	F	BL
Pres/PETER FELIX III	VIVA ENVIRONMENTAL INC	7241 STILES DRIVE		EL PASO	TX	79915-2409	915-779-5395	915-779-5397	pfelix111@vivaenvironmental.com	M	HI
Pres/Muhammad Haroon	VOCALSOFT CORPORATION	908 AUDELIA RD SUITE #200-106		RICHARDSON	TX	75081	969-759-0629	972-675-8898	mharoon@vocalsoft.com	M	AS
Pres./Lord Baah	VODASTRA SOLUTIONS INC	7616 LYNDON B JOHNSON FWY	SUITE 715	DALLAS	TX	75251	214-613-3388	214-613-3387	Lord.Baah@vodastra.com	M	BL
Owner/Sandra Brand	VOTUM CONSULTING & SUPPORT SERVICES	15610 FOUR SEASON DRIVE		HOUSTON	TX	77084-3055	281-855-0011	281-855-0011	votum@att.net	F	WO
Owner/Cecil Wallace	WALLACE RECOVERY OVERCHARGE CONSULTING	2999 SOUTH HAMPTON #6217		DALLAS	TX	75224	214-333-1440	214-333-8384	cecilwallace2002@yahoo.com	M	BL
Patsy Williams	WILLIAMS DATA SERVICES	4124 RUSTLE CV		GEORGETOWN	TX	78628	512-914-7821	512-763-1032	williamsdata@aol.com	F	WO
Michael Williams	WILLIAMS MANAGEMENT GROUP	5507 LEGACY OAKS DRIVE		TEMPLE	TX	76502	214-684-1882		michael@williamsmtggroup.com	M	BL
Pres./Timothy C. Woods	WOODS CONSULTING GROUP, LLC	9303 TRAIL HILL DR. 12425 CHIMNEY ROCKSUITE 220		DALLAS	TX	75238-1435	214-682-6927	214-221-7749	tcw17@sbcglobal.net	M	BL
Tonja Pyle	WORKSITE HR, LLC	421 SIXTH STREET, SUITE 1		HOUSTON	TX	77035	832-613-9251	832-550-2079	tonja@worksitahr.com	F	BL
Pres./LINDA XIMENES	XIMENES & ASSOCIATES, INC.	421 SIXTH STREET, SUITE 1		SAN ANTONIO	TX	78215	210-354-2925	210-354-2964	lximenes@xa-sa.com	F	HI

Commodity Class Code 918: Consulting Services

Item Numbers and Commodity Descriptions:

Item 75 -Management Consulting

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Pres./Patricia Jackson	XPECT RESULTS LLC	5925 KIRBY DR SUITE E541		HOUSTON	TX	77005-3150	832-303-5040	832-595-0447	patricia@xpectresults.com	F	BL
Yohan Paek	YBP CONSTRUCTION, LLC.	800 LAKE CAROLYN PKWY #358		IRVING	TX	75039	972-836-9466	972-499-0805	info@ybpconstruction.com	M	AS
Pres./Martha Montemayor-Rapier, P E	ZANDER ENGINEERING AND CONSULTING, INC.	12713 BELCARA PL		AUSTIN	TX	78732	512-266-9775		martha@zander-ec.com	F	HI
President/Sarwar P Manoranjan	ZENISYS CORPORATION	7420 GREENVIEW DR., STE #100		PLANO	TX	75024	469-939-7825	214-975-1032		M	AS

Commodity Class Code 918: Consulting Services

**Item Numbers and Commodity Descriptions:
Item 88 - Quality Assurance/Control Consulting**

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Joanne Ung	1218 INC	5514 SWISS AVE		DALLAS	TX	75214	972-414-0616		joanne.ung@conve ctus-solutions.com	F	WO
Owner/RITA ABDELADIM	ABDELADIM & ASSOCIATES	17918 HOLDERNESS LANE		PFLUGERVILLE	TX	78660-5129	512-251-9252	512-233-0600	nadir@abdeladim.c om	F	HI
Principal/Project Manager / MANUEL ABOLA	ABOLA & ASSOCIATES	4128 CANDLENUIT LN		DALLAS	TX	75244	972-849-1207		mabola@abola- associates.com	M	HI
PRESIDENT / KIMBERLY GOSS	ACCESS BY DESIGN, INC.	12720 HILLCREST ROAD	SUITE 580	DALLAS	TX	75230	214-348-7758	214-348-7867	kgoss@abyd.com	F	WO
Pres./Matthew K. Short	ACTS 29 CONSULTING, LLC	400 VISTA NOCHE DR.		LEWISVILLE	TX	75067-8344	469-222-8489	972-315-8193	matt.short@acts29c onsulting.com	M	AS
Owner/Adele V. Carboni, CRM	ADELE CARBONI CONSULTING	20751 LA COTE CIRCLE		SPRING	TX	77388-5199	281-703-9242	- -	adelecarboni@aol.c om	F	WO
Adriana Buford	ADRIANA BUFORD CPA, LLC	4106 CAT MOUNTAIN DR		AUSTIN	TX	78731	512-826-0626	512-476-8624	abuford@bufordcpa .com	F	HI
TERRY GOMES	ADVANCETECH SYSTEMS 2 INC	P O BOX 771418		HOUSTON	TX	77215	713-777-7878	713-777-7885	tgomes@advancete chsystems.com	M	BL
Peggy F. Garrison	ADVOCATES FOR BETTER PERFORMANCE, INC.	6805 N CAPITAL OF TEXAS HWY	SUITE 330A	AUSTIN	TX	78731	512-794-0985		peggy@afbp- inc.com	F	WO
ALAYNE J. JOHNSON	ALL POINTS INSPECTION SERVICES INC	6448 E. HWY 290 SUITE C-110		AUSTIN	TX	78723	512-272-5056	512-272-8278	austin@apisgroup2. com	F	BL
President/Robert Nance	ALLIANCE GEOTECHNICAL GROUP, INC.	3228 HALIFAX ST		DALLAS	TX	75247	972-444-8889	972-444-8893	robertpnance@agg engr.com	M	BL
GEO/GAYLE HEATH	ALLIANCE-TEXAS ENGINEERING COMPANY	DBA ALLIANCE TRANSPORTATION GROUP, INC.	11500 METRIC BLVD., STE 150	AUSTIN	TX	78758	512-821-2081	512-821-2085	gheath@emailatg.c om	F	WO
President / Haddis Tewolde, P.E.	ALL-TERRA MATERIALS TESTING, INC.	5906 JESSAMINE,	SUITE B-8	HOUSTON	TX	77081-6525	713-574-2371	713-574-2372	htewolde@all- terra.com	M	BL
Patricia L Smith	ALPHA STAT CONSULTING COMPANY	9303 SALISBURY AVE.		LUBBOCK	TX	79424-5023	806-778-0224	806-798-0224	astat00@aol.com	F	WO
PRESIDENT/ H. PRASAD KOLLURU, P.E.	AMANI ENGINEERING INCORPORATED	8313 SOUTHWEST FREEWAY	SUITE 350	HOUSTON	TX	77074	713-270-5700	713-271-3487	pkolluru@amanieng ineering.com	M	AS

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CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Owner/Ana M. Cruz	ANA RESOURCE SOLUTIONS	1101 GREER STREET		FORT WORTH	TX	76102-1312	817-944-4809	817-870-1777	anna-cruz1@sbcglobal.net	F	WO
President/REBECCA PFUNDHELLER	ANALYTICAL FOOD LABORATORIES, INC.	865 GREENVIEW DR		GRAND PRAIRIE	TX	75050-2439	972-336-0336	972-623-0055	becky@aftexas.com	F	WO
CHAIRMAN OF BOARD/JENNY BERNHARD	APEX GEOSCIENCE INC.	2120 BRANDON DRIVE SUITE A		TYLER	TX	75703	903-581-8080	903-581-8081	jbernhard@apexgeo.com	F	WO
Nancy Bell	APPLIED RESEARCH SOLUTIONS	1715 E. 38TH.		AUSTIN	TX	78722-1201	512-419-8868	- -	nanceb@texas.net	F	WO
President/Wendy L. Kelleher	ARNOLD AND ASSOCIATES, INC.	14275 MIDWAY ROAD, SUITE 170		ADDISON	TX	75001	972-991-1144	972-991-7302	wkelleher@elarnoldandassociates.com	F	WO
P/Alfonso P Garza	ARREDONDO, ZEPEDA & BRUNZ, LLC	11355 MCCREE ROAD		DALLAS	TX	75238	214-341-9900	214-341-9925	agarza@azb-engrs.com	M	HI
Burke, Colleen	ASCENTRICS CONSULTING GROUP, INC.	2429 BISSONNET ST	SUITE 473	HOUSTON	TX	77005	832-978-6514	713-665-6937	cburke@ascentricks.com	F	WO
Asia-Tex Services/george c. chang	ASIA TRADING INC	ASIA-TEX SERVICES	13401 WYOMING VALLEY DRIVE	AUSTIN	TX	78727	512-251-3880		chango5@sbcglobal.net	F	AS
Jasbir Singh	ASSOCIATED TESTING LABORATORIES, INC.	3143 YELLOWSTONE BLVD.		HOUSTON	TX	77054	713-748-3717	713-748-3748	jasbir@associatedtesting.com	M	AS
William Jr.	ASTON TECHNICAL CONSULTING SERVICES, LLC	640 KINGS WAY		COLDSRING	TX	77331	936-653-5257	281-520-4704	quality@astontechcon	M	BL
Owner/Daniel Alvarez, Jr.	ATQS.US	6403 SPRINGFILED DRIVE		ARLINGTON	TX	76016-5143	214-794-3626	817-483-0656	dan.alvarez@atqs.us	M	HI
CEO/D. Fred Martinez	ATSER, L.P.	1150 RICHCREST DRIVE		HOUSTON	TX	77060	281-999-9961	281-999-9962	dfm@atser.com	M	HI
Exec. Dir./James Bright	ATTACHE TECHNOLOGY MANAGEMENT, LLC	2912 AGAVE LOOP		ROUND ROCK	TX	78681	512-662-1759		James.Bright@attachetech.com	M	BL
CEO/Brenda Hall	AUSTIN TEST, INC. DBA BRIDGE 360	P.O. BOX 82264		AUSTIN	TX	78708-2264	512-837-8798	512-420-8788	brenda_hall@bridge360.com	F	WO

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CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
President/Farkhanda A. Tirmizi	AUSTINDAL LLC DBA AUSTINTECH CONSULTING	4320 LONE ROCK CT		PLANO	TX	75024	214-473-4286	972-591-4490	azim@austintechinc.com	F	WO
Pres./JANIE HARWOOD	AVAIL SOLUTIONS, INC.	P O BOX 60811		CORPUS CHRISTI	TX	78466	361-808-7901	361-808-7904	jharwood@availsolutionsinc.com	F	WO
President/Jeff Jumonville	AVERY ENVIRONMENTAL SERVICES, INC.	1900 GEORGIA LANDING CV.		AUSTIN	TX	78746	512-658-8685	512-306-9192	jeff@averyenvironmental.com	F	WO
Trudy Ortwerth	AVILES ENGINEERING CORPORATION	5790 WINDFERN LANE		HOUSTON	TX	77041-6210	713-895-7645	713-895-7943	tortwerth@avilesengineering.com	M	HI
Founder/Principal / Luis Bedoya	BEDOYA GROUP, INC.	1545 N MAIN ST		FORT WORTH	TX	76164	817-624-3311	817-624-3311	lbedoya@tier1com.net	M	HI
SHANKER SHARMA	BEST TECHNOLOGIES LLC	1400 PHILLIP COURT		AUSTIN	TX	78733	512-263-2222	- -	SHANKER@BESTTECHNOLOGIESLLC.COM	M	AS
Sue Clancy	BIZPHYX, INC.	1910 POPLAR DRIVE		WYLIE	TX	75098	972-429-5560	972-429-7371	sclancy@bizphyx.com	F	WO
Owner/Oscar Combs	BIZWIZE BUSINESS CONSULTANTS	P.O. BOX 672151		HOUSTON	TX	77267	832-524-3420	832-717-4016	oscar.combs@bizwize.biz	M	BL
Pres/Linda Valigura Williams	BLAKEMAN AND ASSOCIATES	18919 FREEPORT DR		MONTGOMERY	TX	77356	936-582-2900	936-582-2901	linda@blakemanandassociates.com	F	WO
Berube, Bonnie Lynn	BLB CONSULTING, INC.	1425 BLALOCK ROAD, SUITE 107		HOUSTON	TX	77055	713-785-6481	713-785-7200	ksallier@blbconsulting.com	F	WO
President/JODY NICHOLAS	BOARDWALK ENTERPRISES, LLC	308 BAREBACK TRL		HARKER HEIGHTS	TX	76548	703-675-2959	775-883-2384	JODY@BOARDWALKLLC.COM	F	WO
President/Shaina E. Bowman	BOWMAN ENGINEERING & CONSULTING, INC.	2821 MCKINNEY AVENUE	SUITE 12	DALLAS	TX	75204	214-315-5631	480-247-4364	shauna@bowmanengineers.com	F	WO
BRIAN G SMITH	BRIAN SMITH CONSTRUCTION INSPECTION INC	1802 CALUMET ST		HOUSTON	TX	77004	713-529-4949	713-529-4040	bgsmith.bsci@yahoo.com	M	BL
Jane Scott	BRIGHTLEAF GROUP, INC.	4501 SPICEWOOD SPRINGS RD	SUITE 1030	AUSTIN	TX	78759	512-795-8900	512-795-8907	jane.scott@brightleafgroup.com	F	WO
GM/LAURA DURIO-MADDOX	BUILDING INSPECTION SERVICES INC.	103-C S. MESQUITE ST.		ARLINGTON, TX	TX	76010-1132	817-265-4963	817-265-6220	info@bisinspect.com	F	BL
CORNELL JOHNSON	C AND C NET ASSOCIATES, INC	5330 GRIGGS RD SUITE G103	BOX 43	HOUSTON	TX	77021	713-845-2532	713-643-4744	engineering@candcworld.net	M	BL
Sorosh Ahmed/Owner	CA (CARL AHMED) ASSOCIATES	7308 MCKAMY BLVD		DALLAS	TX	75248	214-995-7654	- -	cahmed@yahoo.com	M	AS

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President / KATHY LYDA	CAMENAE GROUP, INC.	2665 JOHNSON RD		SOUTHLAKE	TX	76092	817-788-0017	817-581-1686	KLYDA@CAMENAEGROUP.COM	F	WO
Eva Esparza	CAPAWARE, INC.	2106 BENWICK CIR		AUSTIN	TX	78723	800-948-6072	888-485-7234	sales@capaware.com	F	HI
Alejandrina Aguirre	CARCON INDUSTRIES & CONSTRUCTION, LLC	P.O. BOX 211309		DALLAS	TX	75211	214-352-8515	214-352-0608	aaguirre@carconindustries.com	F	HI
Sole Member/Dhani Narejo	CARO ENGINEERING, LLC	10695 MEACHEN MEADOWS TRAIL		CONROE	TX	77302	936-321-1956	281-946-8133	dnarejo@caroeng.com	M	AS
Joseph G. Adams	CBFC, LLC	13126 BRISTOL BERRY DR		CYPRESS	TX	77429	281-257-8329		joseph6022@sbcglobal.net	M	BL
President/ENRIQUE H. FLORES	CES NETWORK SERVICES, INC.	P O BOX 810256		DALLAS	TX	75381	972-241-3683	972-241-8973	cesnet@cesnetser.com	M	HI
President-CEO/ANDY CHICA	CHICA & ASSOCIATES, INC.	505 ORLEANS SUITE 106		BEAUMONT	TX	77701	409-833-4343	409-833-8326	achica@chicaandassociates.com	M	HI
CEO/Dr. Vasant C. Ramkumar	CHIVAS ENGINEERING & CONSULTING, INC.	2908 BARTON POINT DRIVE		AUSTIN	TX	78733	512-217-0853	512-402-0507	vasant@chivascorp.com	M	AS
Pres./Preet Kumar	CITYON SYSTEMS, INC.	2000 NORTH CENTRAL EXPWY #115		PLANO	TX	75074	972-424-6668	972-424-8633	preet@cityonsystems.com	M	AS
President/Chi C. Dao	CIVIL ASSOCIATES, INC.	1521 NORTHWEST HIGHWAY		GARLAND	TX	75041	214-703-5151	214-703-5150	info@civilassociates.com	F	AS
Carol S. Gibbons	CJ CONSULTING	2810 THOUSAND OAKS		SAN ANTONIO	TX	78232-4108	210-496-3524	516-214-8751	info@cjconsults.com	F	WO
K. HEZEKIAH HARRIS II	CMTS INC	8500 N STEMMONS FREEWAY	SUITE 6040	DALLAS	TX	75234	214-637-6200	214-637-6226	hharris@cmtsinc.com	M	BL
Rose Collins	COLLINS & ASSOCIATES	1838 HIGHLAND MIST LANE		SAN ANTONIO	TX	78251	210-684-2642	210-684-9557	rmcollins@satx.rr.com	F	BL
President/Madhav (Mod) Ubhayakar	COMSTEM INC	17902 LONE RIVER COURT		HOUSTON	TX	77095	713-305-1712	281-345-9136	madhavnu@earthlink.net	M	AS
Mging Broker/ABAYOMI A. OWOLABI	CONSOLIDATED ENTITIES LLC	3122 ORCHARD BEND DR.		SUGAR LAND	TX	77478-7312	281-265-2457	281-383-9808	realty@cosolent.com	M	BL
Pres./ALEC FELHABER	CONSTRUCTION & ENVIRONMENTAL CONSULTANTS, INC.		140 N COTTON STREET	EL PASO	TX	79901	915-544-1985	915-533-9348	alecf@cecienvironmental.com	M	HI
MICHAEL BROWN	CONSULTING SOLUTIONS.NET	1016 LA POSADA DR STE 280		AUSTIN	TX	78752	512-502-9990	877-249-1231	mbrown@csn@sbcglobal.net	M	BL
Owner/Penny R. Garner	COST ESTIMATE RESOURCES, LLC	8100 ROUGHRIDER DRIVE	SUITE 201	SAN ANTONIO	TX	78239	210-651-1133	210-651-1134	prgarner@costestresources.com	F	WO

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JUDY CARNAHAN- WEBB	CREATIVE TRAINERS AND CONSULTANTS	11927 WALDEMAR DR		HOUSTON	TX	77077	281-493-4787	281-679-1032	JUDY@JUDYCAR NAHANWEBB.CO M	F	WO
Pam Faver	CTS CONSOLIDATED TELECOM SERVICES LLC	PO BOX 2110		ROUND ROCK	TX	78680	512-279-5950	512-852-7688	pfaver@ccc411.co m	F	WO
Gloria Curtis/Manager	CURTIS GROUP ARCHITECTURE, LLC	5000 QUORUM DRIVE, SUITE 500		DALLAS	TX	75254	214-378-9810	214-378-9811	knickels@curtisgro uparchitects.com	F	WO
President/Betty Aguilar	DATASTREAM TECHNOLOGIES, LLC	500 N LOOP 1604 E, STE 250		SAN ANTONIO	TX	78723	210-471-0101	210-404-1742	baguilar@datastrea mlc.net	F	HI
President/David W. Mason	DAVID MASON & ASSOCIATES OF	TEXAS, LLC	8304 ESTERS BLVD, SUITE 850	IRVING	TX	75063	972-957-3400	972-957-3401	dwm_bizdev@david mason.com	M	BL
Dawson, Sheryl	DAWSON CONSULTING GROUP, INC.	2000 BERING DR. STE. 460		HOUSTON	TX	77057	713-784-3197	713-784-3190	sdawson@dawsonc onsultinggroup.com	F	WO
President/Ruben Ramos	DEL SOL CONSULTING, L.L.C.	2818 STONECREEK PL		ROUND ROCK	TX	78681	512-826-3563		rramos@delsolcon. com	M	HI
CEO/Lauri Talbott	DENAURI, LLC	701 BRAZOS ST.	STE. 500	AUSTIN	TX	78701	877-882-7231	713-493-0169	contact@denauri.co m	F	WO
CEO/CYNTHIA A. PHILLIPS	DESTINY FOCUS, INC.	703 LOMA LINDA DRIVE		AUSTIN	TX	78746-2829	512-328-5165	512-870-9411	cindy.phillips@lafra nceinternational.co m	F	WO
Laura L. Russell	DEVOX PROJECT MANAGEMENT GROUP, LLC	PO BOX 820203		DALLAS	TX	75382-0203	469-422-0777	- -	LLRussell@devoxp mg.com	F	WO
Dr. Bettye D. Lewis	DIVERSIFIED HEALTH CARE SYSTEMS, INC.	4811 JACKSON #2		HOUSTON	TX	77004	713-526-3482	713-526-2058	diversifiedhcs@sbc global.net	F	BL
PRESIDENT/DARWI N K. JOHNSON	DKJ GROUP, INC.	1905 LINFORD DRIVE		ALLEN	TX	75013	214-334-7493	972-678-0724	darkay@aol.com	M	BL
CEO / Daphene Vance	DOCUMENTATION SPECIALISTS INTERNATIONAL	P. O. BOX 162652		AUSTIN	TX	78716	512-327-6800	512-327-8216	dvance@dsiinc.co m	F	WO
President/Jill M. Drash	DRASH CONTRACTING COMPANY, LLC	12126 VALLIANT, SUITE 201		SAN ANTONIO	TX	78216	210-340-5004	210-340-5009	jdrash@drashcontr acting.com	F	WO
PRESIDENT/TULASI KOTTA	DURANTASOFT INC.	9504 BULLY HILL COVE		AUSTIN	TX	78759-7738	512-576-5605	866-278-0608	clientservices@dur antasoft.com	F	AS

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Sheri L. Sherrell	DYNAMIC COMPUTING SERVICES CORPORATION	115 WILD BASIN ROAD SOUTH	SUITE 107	AUSTIN	TX	78746	800-345-1275	800-800-9790	dcshq@dcshq.com	F	WO
Pres./RUDOLFO PINA	DYNATEC SCIENTIFIC LABORATORIES, INC.	11940 GOLDEN GATE ROAD		EL PASO	TX	79936-5805	915-849-1322	915-849-0092	dynatec@sbcglobal.net	M	HI
Mickie Scott	E QUALITY CORPORATION	5787 S HAMPTON RD	SUITE 205	DALLAS	TX	75232	469-323-6582	214-339-1119	mickiewequality@yahoo.com	F	AI
Kathleen Costello	E W CONSULTING, INC	7904 BURRELL DRIVE		AUSTIN	TX	78757	512-467-2922	512-467-8071	kmcostello@ewconsultingservices.com	F	WO
President / Tifari Smith	E. MARKETING, MANAGEMENT AND MORE, INC.	601 HARDWOOD TRL		MESQUITE	TX	75150-4555	214-881-6694	214-792-9741	tifari@hotmail.com	F	WO
President/Lori J. Wright	ECL2 CONSULTING SERVICES, LLC	PO BOX 1731		GRAPEVINE	TX	76099	469-955-9556	972-355-0594	loriw@ECL2.com	F	WO
MANAGING PARTNER/REEMEE A. CROMWELL	ECOE SOLUTIONS, LLC	5518 PINWOOD SPRINGS DRIVE		HOUSTON	TX	77066-2917	281-773-4142	281-537-9996	renee@ecoeresolutions.com	F	WO
ESTER SMITH	EGS RESEARCH & CONSULTING	6106 LEDGE MOUNTAIN		AUSTIN	TX	78731	512-467-8807	512-467-8801	egs@io.com	F	WO
Pres./Edwin Jones	EJES INCORPORATED	9401 LBJ FREEWAY, SUITE #300		DALLAS	TX	75243	(214) 343-1210	(214) 343-3885	ejones@ejesinc.com	M	BL
Bill Peek	EKHP CONSULTING LLC	425 OAK SPRINGS DR		SEGUIN	TX	78155	512-925-4541	830-372-1029	bill@ekhpconsulting.com	F	WO
CEO/Rebecca Duty	E-LAB DATA CONSULTANTS	30710 S HOLLY OAKS CIR		MAGNOLIA	TX	77355	832-934-0503		lwduty@sbcglobal.net	F	HI
Janna Shepherd	ELITE CONSULTANTS OF TEXAS, INC.	10223 BROADWAY SUITE P246		PEARLAND	TX	77584	832-721-6866	832-539-1621	jwshepherd@elites-of-texas.com	F	BL
President / Edwin Callender	EMC ENERGY CONSULTING	P.O. BOX 60622		HOUSTON	TX	77205-0622	281-540-7224	281-540-8388	edwin@emcenergy.com	M	BL
Business Mgr/Stephanie Zamudio	ENCON INTERNATIONAL, INC.	7307 REMCON CIR STE 103		EL PASO	TX	79912	915-833-3740	915-581-2049	encon1@enconinternational.com	M	HI
Pres./Ali R Khataw	ENCOTECH ENGINEERING, INC.	8500 BLUFFSTONE COVE	SUITE B103	AUSTIN	TX	78759	512-338-1101	512-338-1160	khataw@encotecheengineering.com	M	AS
Owner/Cathy Briggs-Mamele	ENTIGIC CONSULTING, LLC.	2630 WOLF MOON		CONVERSE	TX	78109	210-710-4016	210-468-0257	cat@entigiconsulting.com	F	BL

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Ernesto Reza	ERGO CONSULTING GROUP CORP.	6551 IVY HEATH LANE		HOUSTON	TX	77041	713-447-1162	713-849-8591	ereza@ergocg.com	M	HI
Karunakar Sreerama	ESPA CORP, INC.	7120 GRAND BOULEVARD, SUITE 100		HOUSTON	TX	77054	713-680-0080	713-680-0738	ksreerama@espacorp.com	M	AS
President/Divya Chaturvedi	EVC SOFTWARE INC	7719 LOVERS LN		DALLAS	TX	75225	832-212-6364		dchaturvedi@hotmail.com	F	AS
James Nowlin	EXCEL GLOBAL PARTNERS LLC	6510 ABRAMS ROAD	SUITE 510	DALLAS	TX	75231	214-446-8557	214-446-8556	jnowlin@excelglobalpartners.com	M	BL
President / Mary Iannone	FACE TO FACE INTEGRATED TECHNOLOGIES	3638 HIGH MOUNTAIN DR		LAGO VISTA	TX	78645	512-267-1242	512-519-4059	maryi@facetofaceit.com	F	WO
Owner/Daniel Struble	FACILITY PLANNING PARTNERS, LLC	6700 WOODLANDS PKWY	SUITE 230-193	THE WOODLANDS	TX	77382	832-532-4567	888-479-9930	dan.struble@facilityplanningpartners.com	M	HI
Owner/John Anthony F. Ayala	FALCONA MANAGEMENT & TECHNOLOGY, L.L.C	3242 MID HOLLOW DRIVE		SAN ANTONIO	TX	78230	210-885-6552	210-885-6552	falcona.management@gmail.com	M	HI
Thresa A. Caldwell	FAMILY NETWORK OF EAST TEXAS	2912 E MAIN ST		NACOGDOCHES	TX	75961	936-560-6397	936-560-6397	harambeepark@sbcglobal.net	F	BL
President/Gurusamy Palanichamy	FLAGTREE SYSTEMS LLC	1400 PRESTON ROAD	4TH FLOOR	PLANO	TX	75093	512-692-7797	512-828-7751	palani@flagtree.com	M	AS
Bellinger, Gina	FOOD SAFETY NET SERVICES, LTD.	221 W. RHAPSODY		SAN ANTONIO	TX	78216	210-308-0675	210-525-1702	gbellinger@food-safetynet.com	F	WO
PRINCIPAL/LUIS MILLIAN	FORTIS INTERACTIVE, LLC	1014 COLUMBUS STREET		HOUSTON	TX	77019	713-527-8513	760-462-3821	info@fortisinteractive.com	M	HI
Robin Mann, P.G.	FOUR STAR ENVIRONMENTAL, INC.	17171 PARK ROW, SUITE 365		HOUSTON	TX	77084	281-578-3003	281-578-3024	robin.mann@fourstarenv.com	F	WO
President / Rebecca T. Spencer	FRANK X SPENCER & ASSOCIATES, INC.	1130 MONTANA AVE.		EL PASO	TX	79902	915-533-4600	915-533-4673	elpaso@fxsa.com	F	HI
Latrice Hertzler	FUTURE LINK TECHNOLOGIES, INC.	P.O. BOX 90696		AUSTIN	TX	78709	512-443-4100	512-892-0212	lhertzler@future-link.biz	F	WO
CEO/ANTONIO GRIJALVA	G&A PARTNERS	4801 WOODWAY DRIVE	SUITE 210 W	HOUSTON	TX	77056	713-784-1181	713-784-2705	dvasquez@gnapartners.com	M	HI
President/ Joseph Garcia	GARCIA CONTENT MANAGEMENT SOLUTIONS, INC	2139 NW MILITARY HWY	SUITE 200	SAN ANTONIO	TX	78213	210-561-9599		jpgarcia@mindstreamco.com	M	HI

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Owner/Samuel C. Coleman	GENESIS TECHNOLOGIES, COMMUNICATIONS	1412 FM 1960 WEST #420		HOUSTON	TX	77090	281-397-2211	866-867-8461	sam.coleman@gtccg.net	M	BL
Myhammad Uzair	GLOBAL CIVIL SOLUTIONS LLC	4000 FOXTAIL LN		PLANO	TX	75024	214-417-5460		muzair@gcsoco.com	M	AS
FAY SAREMI/PRESIDENT	GLOBE ENGINEERS, INC.	17819 DAVENPORT RD	SUITE 240	DALLAS	TX	75252	972-713-3030	972-713-3029	fsaremi@globeengineers.com	F	WO
President/Patricia Rossman	GLOBIOX	PO BOX 91297		AUSTIN	TX	78709	866-609-7680		prossman@globiox.com	F	WO
President/Jo Condrill	GOALMINDS, INC.	P.O. BOX 100903		SAN ANTONIO	TX	78201	210-595-1340	877-674-2367	jocondrill@sbcglobal.net	F	WO
Owner - Lisa Gardner	GOGO CREATIVE	P. O. BOX 50174		AUSTIN	TX	78763	512-480-0881	512-480-0259	lisamac@gogocreative.com	F	WO
Pres./Susana Gonzalez Holland	GONZALEZ & HOLLAND, INC.	255 COUNTY ROAD 779		DEVINE	TX	78016	210-365-5051	830-663-3070	ghinc@flash.net	F	HI
Sasikala Subramaniam	GRAVITANT, INC.	11940 JOLLYVILLE RD	SUITE 325 N	AUSTIN	TX	78759	512-535-7399	866-827-4511	accounts@gravitant.com	M	AS
LEIGH GREINER	GREINER CONSULTING	4302 TWISTED TREE DR		AUSTIN	TX	78735	512-892-6907	- -	GreinerCon@aol.com	F	WO
Managing Partner / Ravi Narayan	GSG IT CONSULTANTS, LLC	4700 N CAPITAL OF TEXAS HWY	#109	AUSTIN	TX	78746	512-897-1948	512-501-6145	info@gsg-it.com	M	AS
Sergio Iruegas	GTI ENVIRONMENTAL INC	8127 MESA DR, STE B206 #107		AUSTIN	TX	78759	512-420-9919	512-420-9916	SERGIO@GTIENVIRONMENTAL.COM	M	HI
TERRY ANN MANNING	HARDIN & ASSOCIATES CONSULTING, LLC	5005 W ROYAL LN	SUITE 170	IRVING	TX	75063	972-823-8800	972-823-8802	TMANNING@HACTEXAS.COM	F	WO
TAKOOHY HARUTUNIAN	HARUTUNIAN ENGINEERING INC	STE 500	305 EAST HUNTLAND DRIVE	AUSTIN	TX	78752	512-454-2788	512-454-6434	ANNE@HEIWORLD.COM	F	AS
Pres./Karen S Hoffman	HIRE PRODUCTIVITY, INC.	5806 MESA DR	SUITE 300	AUSTIN	TX	78731	512-342-0055	512-342-0075	karen@hirepros.com	F	WO
Pres./Gerard Ibarra	IBARRA AND ASSOCIATES	819 ARAPAHO VILLAGE, SUITE 24-B, PMB 185		RICHARDSON	TX	75080	214-675-1325	- -	gerard@ibarraandassociates.com	M	HI
O'Rourke, Pamela A.	ICON INFORMATION CONSULTANTS, LP	2425 WEST LOOP SOUTH, SUITE 525		HOUSTON	TX	77027	713-438-0919	713-438-0930	POROURKE@ICONCONSULTANTS.COM	F	WO

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**Item Numbers and Commodity Descriptions:
Item 88 - Quality Assurance/Control Consulting**

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Maureen Marcon/Business Strategy	INCONTROL TECHNOLOGIES, INC.	3845 FM 1960 W., SUITE 195		HOUSTON	TX	77068-3552	281-580-8892	281-580-8853	memarcon@incontroltech.com	F	WO
Chief Executive Mgr/Brian Robinson J.D.	INNOVATIVE CONTRACTS CONSULTING LLC	222 LAS COLINAS BLVD W	SUITE 1650	IRVING	TX	75039	972-501-1495	214-296-9672	brian@innovativecontracts.net	M	BL
Owner - Joseph Pacheco	INTEGRATED SOURCING MANAGEMENT	2306 AMES ST.		PEARLAND	TX	77584	713-398-3677			M	HI
	INTEGRATED TESTING & ENGINEERING COMPANY	2136 RUTLAND DR STE A		AUSTIN	TX	78758	512-252-1218	512-252-1219	nickk@intecgeotech.com	M	AS
CEO/Teresa S. Beebe	INTELLIQUEST BUSINESS CONSULTANTS, INC.	1107 GLENDALE DRIVE		SUGAR LAND	TX	77479	281-635-9140	- -	intelliquest@houston.rr.com	F	WO
President / Christine J. Chevalier	INTRINSECO INC	22136 WESTHEIMER PKWY	#460	KATY	TX	77450	713-398-7488	281-646-9829	cchevalier@intrinsiccoinc.com	F	WO
PESIDENT/ADESIMIBO SOBO	IT CONSULTANTS	5542 COUNTRY VIEW LANE		FRISCO	TX	75034	972-499-4713	972-604-2394	i_t_consultants@hotmail.com	F	BL
PRESIDENT/JULIE B. HENDERSON	IT SOLUTIONS ON DEMAND LLC	PO BOX 14170		AUSTIN	TX	78761	512-487-1709		batchassi@iodesolutions.com	F	WO
Pres./Manohar Bashyam	IT360 SOLUTIONS, INC.	10003 TREE BEND COVE		AUSTIN	TX	78750	512-250-2988	512-250-2988	mano.bashyam@gmail.com	M	AS
Owner/John P. Moore	J. PRENTISS MOORE CPA, LLC	12702 TOEPPERWEIN	SUITE 201-18	SAN ANTONIO	TX	78233	210-818-6669	210-566-8249	john.moore@prentissmoorecpa.com	M	BL
MARY G. SERNA	JASMINE ENGINEERING, INC	115 EAST TRAVIS, SUITE 1020		SAN ANTONIO	TX	78205	210-227-3000	210-229-1999	jasmine@jasmineengineering.com	F	HI
Mark D. Taylor, P.E.	JAYMARK ENGINEERING CORPORATION	16000 STUEBNER AIRLINE STE#320		SPRING	TX	77379	281-374-0399	281-374-0391	mdt@jaymarkengineering.com	M	BL
QUINTIN JONES	JQM MANAGEMENT AND CONSULTING, INC.	PO BOX 741385		DALLAS	TX	75374	214-451-5050	972-534-1312	QUINTIN.JONES@JQMINC.COM	M	BL
Eric Garcia	JRB ENGINEERING, LLC	8908 AMBASSADOR ROW	SUITE 400	DALLAS	TX	75247	214-678-0022		egarcia@jrbengineering.com	M	HI
Director/Mohammed Malick	KIA CONSULTING, INC.	777 S CENTRAL EXPY, SITE#102		RICHARDSON	TX	75081	972-671-6807	972-671-6800	israr@kiaconsultinginc.com	M	AS
David G Martin	KIR MICHAEL RAE L.L.C (KMR)	8504 KENNING CT		PLANO	TX	75024	972-567-6401	866-941-9376	cmbl@kmrcm.com	M	BL

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Owner/Patricia Knudson Joiner	KNUDSON, LP	8588 KATY FREEWAY, SUITE 441		HOUSTON	TX	77024	713-463-8200	713-463-8011	dmcgee@knudsons services.com	F	WO
Owner/LINDA LABEAU	LABEAU CONSULTING & MEDIATION	5312 BENBRIDGE DR.		FORT WORTH	TX	76107-2663	817-377-8172	817-377-8164	lindalabeau@sbcgl obal.net	F	WO
President/Lana Norwood	LABOR RELATIONS ALTERNATIVES, INC.	4400 RAMSEY AVE.		AUSTIN	TX	78756-3209	512-323-6765	512-323-6769	norob4314@aol.com	F	WO
Principal/Sidney E. Lacey	LACEY NEWDAY CONSULTING, LLC	1414 1/2 GUSTAV ST		HOUSTON	TX	77023	713-446-5970	713-529-4356	slacey@Inchouston .com	M	BL
Pres./Michael W. Lackey	LACKEY COMMERCIAL PROPERTIES, LLC	PO BOX 33070		SAN ANTONIO	TX	78265	210-705-3735	210-651-1051	mwlackey@gmail.com	M	HI
Evelyn C Hicks	LAW OFFICE OF DONALD W. HICKS, SR.	4121 MARVIN D. LOVE FRWY	STE. 2020, BLDG. 200	DALLAS	TX	75224	214-941-8999	214-941-9010	donthicks@donaldhicks.com	M	BL
Pres./Joyce White	LEADERSHIP LIVING, INC.	P. O. BOX 140482		IRVING	TX	75014-0482	314-435-9439	214-341-6991	leadershiplivinginc@yahoo.com	F	BL
RICHARD L. KARLOS/PRESIDENT	LEETEX CONSTRUCTION, LLC	6301 GASTON AVE. SUITE 570		DALLAS	TX	75214	214-360-4700	214-360-9494	rkarlos@leetexllc.com	M	AI
Patsy A. Lesley	LESLEY & ASSOCIATES, INC.	3800 BUFFALO SPEEDWAY, STE 165		HOUSTON	TX	77098	713-850-9240	713-850-9207	ssteward@lesley.net	F	WO
Leticia Herrera-Price	LETICIA HERRERA-PRICE	21703 VALE PASS		SAN ANTONIO	TX	78255-2162	210-269-7635	- -	leticiahprice@gmail.com	F	HI
VIVIANA RUBINSTEIN	LIVEWARE, INC.	5804 HIGHLAND HILLS TERRACE		AUSTIN	TX	78731	512-420-8747	512-794-1150	viviana.rubinstein@liveware.com	F	HI
Bobbie Nasso	LLEWELYN-DAVIES SAHNI INC	5120 WOODWAY	SUITE 8010	HOUSTON	TX	77056	713-850-1500	713-850-1023	bnasso@theldnet.com	M	AS
President/Oscar Lopez	LOPEZ ENGINEERING GROUP, INC.	301 N. MAIN ST. STE. 4		MCALLEN	TX	78501	956-630-9880	956-630-9881	leg-oscar.lopez@sbcgl obal.net	M	HI
Owner/Consultant,Chinue Uecker	LPI CONSULTANTS	625 E. STASSNEY LANE #2209		AUSTIN	TX	78745	512-709-6925		Chinue.Uecker@lpi consultants.com	F	BL
Owner/LAUREN JAHNKE	LRJ RESEARCH & CONSULTING	23 LONE OAK TRAIL		SUNSET VALLEY	TX	78745	512-899-8844	512-899-8844	lauren@lrjconsulting.com	F	WO
Pres./Anthony J. Mungin	MANAGED CARE CONCEPTS, L.L.C.	505 N. SAM HOUSTON PARKWAY E. STE 330		HOUSTON	TX	77060	832-330-3101	832-300-1182	mcc-1@mail.org	M	BL
Margie O. Oyedepo	MARGIE O. OYEDEPO, CPA	16315 FLINT RUNWAY		SUGARLAND	TX	77498	281-313-1884		margie@oyedepocpa.com	F	BL

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Managing Partner / Ira Wayne McConnell	MCCONNELL & JONES LLP	3040 POST OAK BLVD STE 1600		HOUSTON	TX	77056	713-968-1600	713-968-1601	info@mjlm.com	M	BL
CEO/CTO-MARY MCDONALD	MCDONALD CONSULTING GROUP, THE	3317 LOOKOUT LN		AUSTIN	TX	78746	512-280-7175		marymcd@mcdcg.com	F	WO
Savanna McIntare	MCINTARE & ASSOCIATES, INC.	PO BOX 1077		GRANBURY	TX	76048-8077	817-726-9586	817-279-1223	smcintare@aol.com	F	AS
Alice Sesay-Bodie	MEDAUTOMATE, LLC	3940 N. ELM ST	#A-101	DENTON	TX	76207	972-987-1460		alice@medAutomate.com	F	BL
Elaine Munoz medaudit@s	MEDICAL AUDIT CONSULTANTS, INC.	PO BOX 160368		SAN ANTONIO	TX	78280	210-494-1167	210-494-8332	MEDAUDIT@SBC GLOBAL.NET	F	WO
Pres./Katherine M. McGookey	MEDINA CONSULTING COMPANY, INC.	6391 DE ZAVALA RD	SUITE 113	SAN ANTONIO	TX	78249	210-694-4545	210-694-4577	kmcgookey@medinacci.com	F	WO
PRESIDENT / CRYSTALL LEE	METRO PEST COMPANY, INC.	4218 TORREY CREEK LANE		HOUSTON	TX	77014	281-440-8114	281-440-8182	metpesco@aol.com	F	BL
Owner/Gaye L. Tidwell	MIKE TIDWELL & ASSOCIATES	2207 MICHIGAN AVE		ARLINGTON	TX	76013	530-307-8819	- -	gaye@miketidwellsociates.com	F	WO
Executive Officer / A.T. (Tony) Sanchez	MINDSPHERE TECHNOLOGY GROUP, LLC	1320 GREENWAY DR.	SUITE 820	IRVING	TX	75038	214-674-3006	214-722-2149	hinson.chan@mind spheretg.com	M	HI
Martha A. Mireles	MIRELES TECHNOLOGIES, INC.	6602 MADELEINE DR.		SAN ANTONIO	TX	78229	210-681-9511	210-881-9166	marty_78238@yah oo.com	F	HI
Dr. Joaquin Paez	MODA INTERNATIONAL INC.	4005 SHADOW OAK LANE		AUSTIN	TX	78746	512-587-5862	512-306-8227	joaquin@modainter national.biz	F	HI
President / Shari Holland	MORNINGSIDE RESEARCH AND CONSULTING, INC	PO BOX 4173		AUSTIN	TX	78765	512-302-4413	512-302-4416	sholland@mornings ideresearch.com	F	WO
Ngoc-Thuy (Helen) Tran	NEX TRANS ENGINEERING, LLC	3421 SANDY TRAIL LN		PLANO	TX	75023	214-755-9812		htran@nextranseng ineering.com	F	AS
DIRECTOR/Juan Miranda	NILIOR, INC.	2303 RR 620 S.	STE. 135-137	AUSTIN	TX	78734	512-879-1234	512-233-2599	juan.miranda@nilior .com	M	HI
Principal / Carol Noble	NOBLE INNOVATIONS	6000 TWIN VALLEY COVE		AUSTIN	TX	78731-3532	512-371-0014	- -	carol@nobleinnovat ions.com	F	WO
Pres./CEO./Derek Wright	NORTH TEXAS HORIZONS LLC	5151 BELT LINE RD SUITE 1212		DALLAS	TX	75254	972-490-5151	972-503-4344	DWright@5pointent erprises.com	M	AI
Vice President/Charlsye Lewis	NOTE CONSULTING	1900 ADEN RD		FORT WORTH	TX	76116	817-886-4783	817-887-5559	lewisc@noteconsult ing.com	M	AI

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JOSE AM VILLANUEVA	NUVILLA ENTERPRISES	PO BOX 1783		CYPRESS	TX	77410	281-919-7095		NUVILLA@AOL.COM	M	HI
President/Genie B Nyer	NYBECK CONSULTING, LLC	P O BOX 5112		AUSTIN	TX	78763	512-306-1429	512-306-1408	genie@nybeck.net	F	WO
President/OSCAR A. GONZALEZ	OAG CONSULTING LLC	7808 ADELAIDE DR		AUSTIN	TX	78739	512-565-4135	512-459-1227	OAGCONSULTING LLC@ATT.NET	M	HI
REIGH GROSZ	OAK HILL TECHNOLOGY INC.	12505-A TRAIL DRIVER		AUSTIN	TX	78737	512-288-0008	512-288-5792	sharvey@OAKHILLTECH.COM	F	WO
Raquel Olivier	OLIVIER, INC.	1601 VALLEY VIEW LN BLDG 2		DALLAS	TX	75234	214-403-0976	214-593-2807	rolivier@olivier-inc.com	F	BL
President, Stephanie Nestlerode	OMEGA POINT INTERNATIONAL, INC.	P. O. BOX 118		DRIFTWOOD	TX	78619	512-925-1360		snestlerode@omegapoint.net	F	WO
JIMMIE JONES JR.	OMNI INTEGRATION PARTNERS, INC	2022 PECAN TRAIL DR.		RICHMOND	TX	77406	214-929-5938	775-878-0782	wharrison@omniintegration.net	M	BL
President/Robert J. Vega	ONSHORE DEVELOPMENT, INC	2810 THOUSAND OAKS	#276	SAN ANTONIO	TX	78232	210-825-8465	210-490-8623	rvega@develop.com	M	HI
Martin D. Nazareth	OPEX SOLUTIONS, INC	PO BOX 5663		ROUND ROCK	TX	76883-5663	512-567-9995	512-551-8406	mnazareth@opexsolutions.org	M	AS
Pres./ Michael H. Gonzalez	ORGANIZATION ACCELERATION, LLC	20505 WIND SPRINGS		SAN ANTONIO	TX	78258	210-882-0299	210-579-1052	michael@organizationacceleration.com	M	HI
Daryl C. Tannis, PMP, CEO	P2QM GLOBAL	3308 PRESTON RD.	SUITE 350-336	PLANO	TX	75093	214-306-8407	972-596-4615	daryl@p2qm.com	M	BL
John Ynigues	PACS CONSTRUCTION LABORATORIES AND TESTI	4560 WEST 34TH STREET, SUITE J		HOUSTON	TX	77092	713-681-6606	713-681-6608	pacs_labs@juno.com	M	AI
Palmer, Susan W.	PALMER CONSULTING, INC.	P.O. BOX 271015		HOUSTON	TX	77277	713-230-9774	713-230-9765	palmerconsulting@yahoo.com	F	WO
Pres/Logan N. Palmenberg	PANTHEON ENGINEERING, LLC	18 HERMIT THRUSH PLACE		THE WOODLANDS	TX	77382	832-978-0614	- -	logan.palmenberg@pantheoneng.com	F	WO
President/WILLIAM CORREA	PARAGON PROJECT RESOURCES, INC.	6221 RIVERSIDE DRIVE, #106		IRVING	TX	75039	214-634-7060	214-634-0097	marketing@2paragon.com	M	HI
PAUL INAMETI/PRESIDENT	PAUL INAMETI, CPA	1317 PICADILLY DR. SUITE B202		PFLUGERVILLE	TX	78660	512-924-4410	512-990-2684	EINAMETI@AOL.COM	M	BL
President-CEO / IVAN B. MCEACHIN III	PEOPLEWARE PROFESSIONAL RESOURCE GROUP	PO BOX 3055		MCKINNEY	TX	75070	972-542-9130	770-216-1519	imceachin@ktconsultinginc.com	M	BL

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Pres/Terrence D. MdcEachin	PEOPLEWARE PROFESSIONAL SERVICES GROUP LLC		6841 VIRGINIA PARKWAY, SUITE 103-#125	MCKINNEY	TX	75071-4616	469-424-3090	770-216-1519	terrence_dorsey@peoplewarepsg.com	F	BL
Gabriel Perez	PEREZ PROJECT CONSULTING, INC.	5820 IH 10 WEST STE 500		SAN ANTONIO	TX	78201	210-732-2800	210-732-0158	gperez@ppcprojects.com	M	HI
Eugenio Mesta	PERSPECTIVA	7380 REMCON CIR, SUITE A		EL PASO	TX	79912	915-225-3434	915-833-3424	svilchez@perspectiva.net	M	HI
Pres./Pamela A. Thibodeaux	PIKE CONSULTING	320 PIKE RD.		SAN ANTONIO	TX	78209-3117	210-414-1159	- -	p_thib@sbcglobal.net	F	WO
Owner/Michael A. Minor II	PLAN TABLE CONCEPTS	21838 ASPEN MIST LN		KATY	TX	77449	979-481-0063	281-579-7614	mminor@plantableconcepts.com	M	BL
Benjamin Mendez	PMG PROJECT MANAGEMENT GROUP, LLC	2723 HOUSTON AVENUE		HOUSTON	TX	77009	713-880-2626	713-880-5186	benmendez@pmgunitied.com	M	HI
CEO/Gale L. McFall	PRESCOTT AND DEWITT LLC	13938 HUGHES LANE		DALLAS	TX	75240	469-879-4439	- -	prescott_dewitt@yahoo.com	F	WO
TERESA MORENO	PRESTIGE BUSINESS SERVICES	509 WILLOW GLEN		EL PASO	TX	79922	915-585-6840	915-581-7944	gmoreno@elp.rr.com	F	HI
LANELLE PRETTYMAN	PRETTYMAN & ASSOCIATES, INC.	STE 600	4514 COLE AVENUE	DALLAS	TX	75205	214-559-7159	214-559-7195	lprettymn@aol.com	F	WO
PRESIDENT/BHISHAM PARYANI	PRINCIPAL INTEGRATION SOLUTIONS, INC.	5808 SHREVEPORT DR		AUSTIN	TX	78727	512-296-5767	512-250-1551	rparyani@principalintegration.com	M	AS
MANAGER/MACK ADEDIPE	PROFESSIONAL RESOURCE PLUS	P.O. BOX 42368		HOUSTON	TX	77242	281-759-6122	281-759-6156	madedipe@prpit.com	M	BL
MANAGING DIRECTOR/JUDY B. SMITH	PROLOGICA, LLC	4021 ACAPULCO SREET		IRVING	TX	75062	972-650-9586	214-256-2723	managingdirector@prologica.biz	F	WO
Pres./Suzanne Kalar	PRONAMIX, LLC	3267 BEE CAVE RD.	SUITE 107-227	AUSTIN	TX	78746-6773	512-501-4539	512-501-4539	suzanne@pronamix.com	F	WO
Pres/Karen D. Stephens	PRONET STAFFING, INC.	1300 MARCY COURT		PLANO	TX	75023	972-527-9670	877-552-0866	karen@pronetstaffing.net	F	WO
MEMBER/CEO/DAN A L. JENKINS	PRUDENTIAL TEXAS REALTY	3303 NORTHLAND DR. SUITE 100		AUSTIN	TX	78731	512-947-8831	512-483-6089	dede.jenkins@prudentialtexasrealty.com	F	WO
CEO/CFODIANNE FLETCHER	PURDY-MCGUIRE INCORPORATED	17300 N. DALLAS PARKWAY #3000		DALLAS	TX	75248	972-239-5357	972-239-5231	dfletcher@purdy-mcguire.com	F	WO
President, Anne Wilson	QA CONSULTING, INC.	9433 BEE CAVES RD.	BLDG 1, SUITE 140	AUSTIN	TX	78733	512-328-9404	512-532-9434	awilson@qualityaustin.com	F	WO

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Mging Shareholder/Rosie Mendoza	R. MENDOZA & COMPANY, P.C.	512 E. 11TH STREET SUITE 201		AUSTIN	TX	78701	512-708-1690	512-708-1922	rosiem@rmendoza.com	F	HI
Carrie Martinez	R2 TECHNOLOGIES INC.	5944 LUTHER LANE	SUITE 410	DALLAS	TX	75225	214-382-3992	214-853-5736	rick@r2now.com	M	HI
Pres./Cody Bates	RELIANT ENVIRONMENTAL LLC	10201 SPID, SUITE 104		CORPUS CHRISTI	TX	78418	361-939-7444	361-939-9853	cody@reliant-environmental.com	M	AI
Betty Ressel/Managing Member	RESSEL & ASSOCIATES, LLC	11707 OAKWOOD DRIVE		AUSTIN	TX	78753	512-836-4211		wressel@swbell.net	F	WO
President/Annette Priest	REVEL INSIGHT, LLC	12910 MULDOON DR		AUSTIN	TX	78729	512-461-8572		annette@revelinsight.com	F	WO
Roberto Arturo Garza	RGCS	2302 FREMONT ST		LAREDO	TX	78043	956-645-6310		ragarza@msn.com	M	HI
Manager - Bill Rhyan	RHYAN TECHNOLOGY SERVICES, LLC	901 S. MOPAC EXPRESSWAY	BARTON OAKS PLAZA I, SUITE 300	AUSTIN	TX	78746	512-328-8688	512-328-8668	cisv@rhyan.com	M	AI
ROBIN R. SMITH	ROBIN R. SMITH, CPA	7610 CAMERON RD #1021 BUILD 5		AUSTIN	TX	78752	512-496-7171	512-374-0578	robin@rrsmithcpa.com	F	BL
Oscar H. Rodriguez, P.E.	RODRIGUEZ ENGINEERING LABORATORIES	13809 TURBINE DR		AUSTIN	TX	78728	512-251-4454	512-251-1380	rodriguezlab@aol.com	M	HI
President/Cindy L. Chadwell	ROOFTECH	1944 HANDLEY DR		FT WORTH	TX	76112	817-496-4631	817-457-9946	info@rooftechnical.com	F	WO
Roberta Ramirez	RORALA USA, LLC	800 N. 7TH		MCALLEN	TX	78501	956-624-6588	866-631-9998	bidrorala@gmail.com	F	HI
President/Daniel Grijalva	ROYAL CONSULTING, INC.	2212 ARLINGTON DOWNS RD SUITE 200		ARLINGTON	TX	76011	817-385-8855	817-385-8838	daniel.grijalva@royal-consulting.com	M	HI
RUSSELL T. TUNCAP	RUSSELL TUNCAP, CMA, CPA	2611 FM 1960 WEST	SUITE F-222	HOUSTON	TX	77068	832-375-0222	832-375-0223	russell@tuncap.com	M	AS
Doug Mamele	SA MARKETWISE TECHNOLOGY SOLUTIONS	LLC	6531 FM 78 STE 110-509	SAN ANTONIO	TX	78244	210-842-6040	512-392-0157	peter@samarketwise.com	F	BL
CRISTINA HEANEY	SAFETY SERVICES INC	5525 BLANCO RD STE 124		SAN ANTONIO	TX	78216	210-687-1604	210-687-1606	CHEANEY@USSA.FETYSERVICES.COM	F	HI
DEBORAH POLING SCOTT	SAGE ASSOCIATES, INC.	4407 ROSE STREET		HOUSTON	TX	77007-5547	713-861-6667	713-861-6698	dsscott@sageways.com	F	AI

Commodity Class Code 918: Consulting Services

**Item Numbers and Commodity Descriptions:
Item 88 - Quality Assurance/Control Consulting**

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
SUSAN SAURAGE-ALTENLOH	SAURAGE RESEARCH, INC.	STE 144	5090 RICHMOND AVE	HOUSTON	TX	77056	713-526-2415	832-202-2575	ssaurage@saurage research.com	F	WO
Suman Gajavelly	SAXON GLOBAL INC.	1320 GREENWAY DR	SUITE 660	IRVING	TX	75038	972-550-9346	866-405-9572	suman@saxon- global.com	M	AS
PRESIDENT/SERGI O DE LOS SANTOS	SDS ARCHITECTURE	14368 TANGLEWOOD DR		FARMERS BRANCH	TX	75234	972-620-3914	972-620-0085	SDELOSSANTOS @SDSARCHITECT URE.COM	M	HI
President - Mr. Anthony Chen	SEILEVEL, INC.	3410 FAR WEST BLVD.	SUITE 350	AUSTIN	TX	78731	512-527-9952	512-527-9953	CustomerExperienc e@seilevel.com	M	AS
JENNIFER EVANS	SHARON L. ROGERS, PHD., A PROFESSIONAL CORPORATION		1001 AYERS	CORPUS CHRISTI	TX	78404	361-882-9010	361-884-2115	srogers@stx.rr.com	F	WO
CEO/JEAN-MARIE ALEXANDER	SHIELD ENGINEERING GROUP, PLLC	PO BOX 470636		FORT WORTH	TX	76147	817-810-0696	817-810-0372	info@segpllc.com	F	WO
MANAGING MEMBER/BRENDA B. KANUCH	SHORTLIST IT SOLUTIONS, LLC	4201 SPRING VALLEY RD. SUITE 1200		DALLAS	TX	75244	972-387-4800	214-368-5957	brenda@shortlist- it.com	F	WO
SYLVIA KUBIAK/PRESIDENT	SLG MILLENNIUM GROUP, LLC	3600 BEE CAVE ROAD SUITE 207		AUSTIN	TX	78746	512-422-8460	512-233-2450	sylvia@millgroupus a.com	F	HI
Sri Raju	SMARTBRIDGE, LLC	4800 SUGAR GROVE BLVD.# 603		STAFFORD	TX	77477	713-501-3415	866-531-0006	draju@smartbridge. com	M	AS
President/Steve D. Aldrete	SONORA GENERAL CONTRACTORS, LLC	19003 SNUGGLE CLIFF		SAN ANTONIO	TX	78255	210-695-1313	210-695-2718	contactus@sonorag c.com	M	HI
Chuck Weisbrich x 116	SOUTH TEXAS HORIZONS LP	8200 IH 10 WEST #500		SAN ANTONIO	TX	78230	210-308-8200	210-349-8269	CWeisbrich@nhsan antonio.com	M	AI
Shaukat Khan	SP ENGINEERING, INC.	5707 BLACK CANYON CT.		SUGARLAND	TX	77479	832-867-2522		skhan@spengineeri ng.us	M	AS
Calvin W. Stephens, President	SSP CONSULTING L.C.	8150 N. CENTRAL EXPRESSWAY	SUITE 915	DALLAS	TX	75206	214-220-9098	214-220-9072	sspc@msn.com	M	BL
Owner/MRIDUL RAHMAN	STATEHOUSE GROUP	405 ASPEN DRIVE		AUSTIN	TX	78737	512-797-1038	814-284-0197	MRIDUL@STATEH OUSEGROUP.CO M	M	AS
OWNER/CHARLYNE YOUNG	STELLARGY SERVICES, LLC	5316 W HIGHWAY 290	SUITE 200	AUSTIN	TX	78735	512-394-3444	512-891-0029	CYOUNG@STELL ARGY.COM	F	WO
Scott Pettit	STL ENGINEERS	PO BOX 211309		DALLAS	TX	75211	214-630-3800	214-630-3898	spettit@stlengineer s.com	F	HI
Owner/Liz M. Guenther	STRATEGIC ARTS GROUP	P. O. BOX 49162		AUSTIN	TX	78765-9162	512-619-4713	- -	strategicartsgroup @gmail.com	F	HI

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**Item Numbers and Commodity Descriptions:
Item 88 - Quality Assurance/Control Consulting**

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CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
President/LUIS ACUNA	SUN CITY ANALYTICAL INCORPORATED	1409 MONTANA AVE.		EL PASO	TX	79902	915-533-8840	915-533-8843	main@scaitc.com	M	HI
Pres./CARLA THOMPSON	SUNLAND GROUP, INC.	1033 LA POSADA	SUITE 370	AUSTIN	TX	78752	512-494-0208	512-494-0406	marketing@SUNLANDGRP.COM	F	WO
Joyce Scott	SUPERBSPEAKERS.COM	12407 MOPAC EXPRESSWAY, NORTH	#100-199	AUSTIN	TX	78758	512-445-8380	512-532-6718	joycescott@superbspeakers.com	F	BL
Director / Roshni Ramanujam	SURELOGIC INC	408 BENWICK WAY		LEWISVILLE	TX	75056	972-899-3254		roshni_ramanujam@yahoo.com	F	AS
Julie A Lester	SYNERGY INSPECTIONS & TESTING, INC.	2139 CORZINE DR		ARLINGTON	TX	76013	817-733-7648		jlester@synergyinspections.com	F	WO
Sylvia Bernal	SYSTEMWARE PROFESSIONAL SERVICES, INC.	15301 DALLAS PKWY	#1100	ADDISON	TX	75001	972-239-0200	972-663-3216	sylvia.bernal@systemwareps.com	F	WO
President / Tracy T. Smith	TAYLOR SMITH CONSULTING, LLC	440 BENMAR DR.	SUITE 3355	HOUSTON	TX	77060	713-937-3111	713-937-3486	tracy.smith@taylorsmithconsulting.com	F	BL
Partner/David Palacios	TECHNOLOGY CONSORTIUM, LLC	1524 IH 35 SOUTH, SUITE 302		AUSTIN	TX	78704	512-417-5780	512-233-1046	dpalacios@techconsortium.com	M	HI
CEO/Santosh S. Joglekar	TECHNOVISION INCORPORATED	16540 AVARANCHE WAY		ROUND ROCK	TX	78681	512-431-7901	512-238-8739	ssj@technovision-inc.com	M	AS
THOMAS TRAINER	TEI PROGRAM/CONSTRUCTION MANAGEMENT, INC		1825 MARKET CENTER BLVD. SUITE 600	DALLAS	TX	75207-3330	214-760-1966	214-760-1943	TTRAINER@TEICONSTRUCTION.COM	M	BL
Janith Marsell/Owner	TERRA RIGHT OF WAY SERVICES LLC	10128 LONGRANGER DR		HURST	TX	76053	817-282-3615	817-282-1646	janmarsell@sbcglobal.net	F	WO
PRESIDENT/DR. AJIT GOVINDAN	TERRA TESTING, INC.	P O BOX 16605		LUBBOCK	TX	79490	806-793-4767	806-793-4768	ajit@terra-eng.com	M	AS
President/Erika Boghici	TERRACARTO, LLC	5705 HERO DRIVE		AUSTIN	TX	78735	512-917-5975	512-892-1259	erika.boghici@terracarto.com	F	WO
Johnnie A Terrazas/President	TERRAZAS AND ASSOCIATES, INC.	32310 FLAT ROCK VW		BULVERDE	TX	78163	210-833-9493	830-438-7000	johnnaterrazas@gmail.com	M	HI
CEO/Kate Connolly	TEXAS TECHNOLOGY CONSULTING	7800 SOUTHWEST PKWY	SUITE 512	AUSTIN	TX	78735	512-828-9034	512-532-0959	kconnolly@txtcgroup.com	F	WO
Owner Principal/Margaret G. Bonner	THE BONNER GROUP	6612 WESTLAKE AVE		DALLAS	TX	75214	214-559-2612	- -	margaret@thebonnergroup.com	F	WO

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**Item Numbers and Commodity Descriptions:
Item 88 - Quality Assurance/Control Consulting**

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Principal/MARTIN BURRELL	THE BURRELL GROUP	PO BOX 764516		DALLAS	TX	75376	214-735-2026	817-886-2683	martin@theburrellgroup.net	M	BL
Hazel Scott, President	THE LOOK OF ELEGANCE, INC	6407 SANDSHOF DRIVE		AUSTIN	TX	78724	512-929-7777	512-535-2875	hazelscott56@yahoo.com	F	BL
Pres./NELSON RODRIGUEZ	THE NELROD COMPANY	3109 LUBBOCK AVE		FORT WORTH	TX	76109	817-922-9000	817-922-9100	info@nelrod.com	M	HI
PRESIDENT/CHARLES R. SENTEIO	THE SENTEIO GROUP, LLC	1540 KELLER PKWY. SUITE 108 #123		KELLER	TX	76248	214-763-7694	- -	info@senteio.com	M	BL
President/Simeon O. Terry	THE TERRY GROUP	1601 VALLEY VIEW B2-115		DALLAS	TX	75234	214-394-9278	972-406-1053	stwta@hotmail.com	M	BL
Karl Meek	THE VISIGE GROUP, LLC	5850-A COLLEYVILLE BLVD.		COLLEYVILLE	TX	76034	817-230-4491	866-536-5919	visige@visigegroup.com	F	WO
Theresa Moreno	THERESA MORENO COMMUNICATIONS	PO BOX 802		MANOR	TX	78653	512-431-0084	512-401-3227	theresamoreno@austin.rr.com	F	HI
Troy Thomas	THOMAS CALIBER ENGINEERING, LLC	PO BOX 17082		FORT WORTH	TX	76102	214-679-9801	972-642-6807	tthomas@thomascaliber.com	M	BL
Pres./Fred L. Thompson	THOMPSON CONSULTING	P.O. BOX 130820		THE WOODLANDS	TX	77393	281-290-0083	281-290-0083	FLTHOMQM@AOL.COM	M	BL
Pres./Karim H. Vellani, CPP	THREAT ANALYSIS GROUP, L.L.C.	PO BOX 16640		SUGARLAND	TX	77496	281-494-1515	281-494-5700	kv@threatanalysis.com	M	AS
Trisha Mistry	THREEPDS INC.	14001 DALLAS PARKWAY	SUITE 1200	DALLAS	TX	75240	214-222-3737	866-290-9935	tkana@threepds.com	F	AS
President/Stephen T. Runyan	TITUS ELECTRICAL CONTRACTING, LP	1821 CENTRAL COMMERCE COURT		ROUND ROCK	TX	78664	512-339-1111	512-339-0000	marketing@teamtitus.com	M	HI
Raul Garza/President	TKO ADVERTISING, INC.	700 N LAMAR BLVD	SUITE 200B	AUSTIN	TX	78703	512-472-4856	512-472-6044	raul@tkoadvertising.com	M	HI
SHANNON BRIGGS	TPMG	8127 MESA DR	STE B206 #137	AUSTIN	TX	78759	512-794-9319	512-794-5956	shannon@tpmgov.com	F	WO
Mbr/Jacquelyn Joubert Young	TRAVAILLE, LLC	10105 BROOKSHORE LN		PEARLAND	TX	77584-3147	713-589-2711	713-429-1188	jacquijoubertyoung@travaillellc.com	F	BL
RAY SCHWITTERS	TRIANGLE TECHNOLOGY, INC.	4911-A DOSS ROAD		AUSTIN	TX	78734	512-498-9090	512-498-9206	ray@triangletechnology.com	F	WO
Cynthia G. Thomas	TRIDIMENSION STRATEGIES, LLC	9330 LBJ FREEWAY	SUITE 900	DALLAS	TX	75243	972-527-3900			F	WO
Mging Mbr/Lisa G. Hannusch	UNIMED DIRECT, LLC	6300 BRIDGE POINT PARKWAY	BLDG. 2, STE. 4	AUSTIN	TX	78730-5046	972-931-5100	972-931-5125	sales@unimeddirect.com	F	WO
Jessica Hartley	USA CONSULTING, INC.	701 E. PLANO PARKWAY	SUITE 300	PLANO	TX	75074	972-673-0333	972-673-0222	jhartley@usaci.com	F	WO
President/Arturo Vargas	VARGAS, P.C.	444 EXECUTIVE CENTER BLVD STE 211		EL PASO	TX	79902	915-351-7900	915-351-7903	avargas@vargascpa.com	M	HI

Commodity Class Code 918: Consulting Services

**Item Numbers and Commodity Descriptions:
Item 88 - Quality Assurance/Control Consulting**

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
CEO / Darla Walker	VERITY SERVICES LLC	12412 SAGITTARIUS E.		WILLIS	TX	77318	800-526-9819	800-526-9819	cathy@GOVERITY.COM	F	WO
Cecelia Dominguez	VERTICAL 1 COMMUNICATIONS, LLC	11352 HP MARTINEZ WAY		EL PASO	TX	79934	915-630-6692	915-821-8623	cdominguez@vertical1communications.com	F	HI
Kathy Blanck	VIGNON CORPORATION	1920 ABRAMS PARKWAY #432		DALLAS	TX	75214	214-827-3327	214-827-3317	kathy.blanck@vignon.com	F	WO
President/ Addisalem Tebebu	VIRTUAL VELOCITY SPECIAL FORCES	CONSULTING SOLUTIONS LLC	5725 BIG RIVER DR	THE COLONY	TX	75056	972-768-6125	972-668-5377	atebebu@virtualvelocitysfcs.com	F	BL
President/Saul Olvera	VISION WELDING & CONSULTANTS LLC	5384 SLEEPY HOLLOW ROAD		BROWNSVILLE	TX	78526	956-459-3333		vwllc@live.com	M	HI
Pres/PETER FELIX III	VIVA ENVIRONMENTAL INC	7241 STILES DRIVE		EL PASO	TX	79915-2409	915-779-5395	915-779-5397	pfelix111@vivaenvironmental.com	M	HI
Juanita Gonzalez	WEB-HED TECHNOLOGIES, INC.	1617 E. COMMERCE ST., SUITE 4104		SAN ANTONIO	TX	78205	210-354-1661	877-702-1007	janiegonzalez@webheadgroup.com	F	HI
Pres./Martha Montemayor-Rapier, P E	ZANDER ENGINEERING AND CONSULTING, INC.	12713 BELCARA PL		AUSTIN	TX	78732	512-266-9775		martha@zander-ec.com	F	HI

Commodity Class Code 946: Financial Services

Item Numbers and Commodity Description:

Item 20 - Auditing Services

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
President/Lina Assaad	A N A CONSULTANTS LLC	1701 RIVER RUN	SUITE 610	FORT WORTH	TX	76107	817-335-9900	817-335-9955	lhassaad@anallc.com	F	WO
CEO/Anthony Leatherwood	A.B. LEATHERWOOD LLC	2808 GRANTS LAKE BLVD #501		SUGAR LAND	TX	77479	832-331-9972		ableatherwood@gmail.com	M	BL
Robyn Jones	ABLE CONSULTING GROUP, INC.	1000 HERITAGE CENTER		AUSTIN	TX	78664	512-238-3336	888-846-6036	ableconsultinggroup@austin.rr.com	F	BL
Carrie Arsenault	ACCOUNTABILITY RESOURCES, LLC	5918 W COURTYARD DR STE 500		AUSTIN	TX	78730	512-258-8873		carrie@accountabilityresources.com	F	WO
Adriana Buford	ADRIANA BUFORD CPA, LLC	4106 CAT MOUNTAIN DR		AUSTIN	TX	78731	512-826-0626	512-476-8624	abuford@bufordcpa.com	F	HI
Pres/Alicia Sanders	ALICIA SANDERS, CPA PC	400 N. SAINT PAUL	SUITE 599	DALLAS	TX	75201	214-273-4236	214-754-4993	alicias@amenityfs.com	F	BL
President/Dawn M. Deitman	ALL-STAR INVENTORY SERVICES, INC.	4116 S. CARRIER PKWY SUITE 280-834		GRAND PRAIRIE	TX	75052-3200	972-660-7365	972-641-4829	allstarinventory@aol.com	F	WO
Owner/Antonio Juarez	ANTONIO JUAREZ, ED.D., CPA	275 PINAR DEL RIO AVE		BROWNSVILLE	TX	78526	956-459-5486	713-583-1896	juareztony@live.com	M	HI
Partner/Karene E Atchley	ATCHLEY & ASSOCIATES, LLP	6850 AUSTIN CENTER BLVD., SUITE 180		AUSTIN	TX	78731	512-346-2086	512-338-9883	dshaner@atchleycpas.com	F	WO
Angela W. Harper	AWH FINANCIAL SERVICES LLC	7923 BEEF CREEK DR		ARLINGTON	TX	76001	682-111-2222	888-333-4444	aharper@awhfinancialservices.com	F	BL
PRESIDENT/ANGEL O DICOSTA FELLER	BALBOA SERVICES LTD. CO.	12301 BLACK ANGUS DRIVE		AUSTIN	TX	78727-5707	512-627-1847	512-331-8196	adfeller@aol.com	M	HI
BILL C. ROCHA	BILL C. ROCHA, CPA	P.O. BOX 160127		SAN ANTONIO	TX	78280	210-499-5832	210-499-0166	billrochacpa@sbcglobal.net	M	HI
BGC Enterprises	BISHOP GRANT COMPLIANCE ENTERPRISES	PO BOX 5923		KILLEEN	TX	76544	210-630-9955		BGCE@earthlink.net	M	BL
Owner/Oscar Combs	BIZWIZE BUSINESS CONSULTANTS	P.O. BOX 672151		HOUSTON	TX	77267	832-524-3420	832-717-4016	oscar.combs@bizwize.biz	M	BL
Owner/Brenda K. Maldonado	BRENDA MALDONADO	2095 SAVANNAH TRACE		BEAUMONT	TX	77706	409-790-1353	409-899-5654	bkm572000@yahoo.com	F	WO
Principal/Ida M. Ash	BUSINESS & FINANCIAL SOLUTIONS	1412 CANON YEOMANS TRAIL		AUSTIN	TX	78748-2772	512-673-2806	512-551-2112	mara@bafsinc.org	F	HI
CARMEN C. GARCIA	C. C. GARCIA & CO., P. C.	6800 PARK TEN BLVD STE 191W		SAN ANTONIO	TX	78213	210-732-7701	210-732-8715	CARMEN@CCGARCIA.COM	F	HI

Commodity Class Code 946: Financial Services

Item Numbers and Commodity Description:

Item 20 - Auditing Services

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CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
CAROLYN ARNOLD	CAROLYN ARNOLD-COMMUNICATIONS	CONSULTANT, INC.	32884 IH 10 WEST	BOERNE	TX	78006	830-249-4100	830-249-4102	carolyn@caccinc.com	F	WO
Owner/CHRISTINE H. NGUYEN	CHRISTINE H. NGUYEN, CPA	4771 SWEETWATER BLVD., #195		SUGAR LAND	TX	77479	281-240-8410	281-240-8411	christinguyencpa@aol.com	F	AS
Chris Okafor	CHRISTOPHER O. OKAFOR, CPA,	PROFESSIONAL CORPORATION	P.O. BOX 82248	AUSTIN	TX	78708	512-244-4908	512-244-4360	chris.okafor@okaforcpa.com	M	BL
Karen Shouse	CLAYTON BILTMORE & SHOUSE, LLC	3411 RICHMOND AVE. STE. 325		HOUSTON	TX	77046	713-871-0132	713-871-0680	karen.shouse@claytonbiltmore.com	F	WO
Mging Broker/ABAYOMI A. OWOLABI	CONSOLIDATED ENTITIES LLC	3122 ORCHARD BEND DR.		SUGAR LAND	TX	77478-7312	281-265-2457	281-383-9808	realty@cosolent.com	M	BL
Pres./Harry M. Croxton	CROXTON & CROXTON, INCORPORATED	1309 MEMORY LANE #5024		ARLINGTON	TX	76011	817-915-9228	817-548-8014	hmcroxton@croxtonandcroxton.com	M	BL
Pres./Dan T. Serna	DANIEL T. SERNA & COMPANY, P.C.	6031 W. INTERSTATE 20, SUITE 251		ARLINGTON	TX	76017-1090	817-483-3884	817-483-3889	dserna@serna.com	M	HI
Pres./Daniel Davila III	DAVILA, BUSCHHORN & ASSOCIATES, PC	7207 MCNEIL DR		AUSTIN	TX	78729	512-258-6637	512-258-7699	danny@dbtxcpa.com	M	HI
OWNER/DAWN ROBINETTE	DAWN ROBINETTE, CPA	6206 MAGNOLIA MOUND COVE		AUSTIN	TX	78727	512-796-1683		dr.madrugada@yahoo.com	F	WO
President/Diane Fulmer	DIANE W. FULMER CPA	PO BOX 182		ROUND ROCK	TX	78680	512-388-0582	512-244-1469	diane@dianefulmercpa.com	F	WO
PRESIDENT/DARWIN K. JOHNSON	DKJ GROUP, INC.	1905 LINFORD DRIVE		ALLEN	TX	75013	214-334-7493	972-678-0724	darkay@aol.com	M	BL
Pres./Kenneth Hanon	EAST POINTE HOLDINGS, INC.	P. O. BOX 13160		LONGVIEW	TX	75607-3160	903-375-3310	- -	eph75647@yahoo.com	M	BL
ELBERY FOX/PRESIDENT	ELBERY GLENN FOX, CPA	1510 N HAMPTON RD. STE 350		DESOTO	TX	75115	972-224-8381	972-224-9596	elberyfoxcpa@egfox.com	M	BL
Wendy Chance	ELITE PERSONNEL CONSULTANTS INC	2013 W ANDERSON LANE		AUSTIN	TX	78757	512-454-9561	512-483-9191	wendysc@HRnetConnection.com	F	WO
President/April L. Sampleton	EMINENCE TAX SERVICES, LLC	2500 CITYWEST BLVD, SUITE 300		HOUSTON	TX	77042	713-398-3372	832-201-8647	april@eminenceservices.com	F	AS
Pres./EMMA WALKER	EMMA S WALKER PC	1009 HENDERSON STREET		FORT WORTH	TX	76102	817-332-3049	817-332-7404	walkercpa@sbcglobal.net	F	BL
Ernesto Reza	ERGO CONSULTING GROUP CORP.	6551 IVY HEATH LANE		HOUSTON	TX	77041	713-447-1162	713-849-8591	ereza@ergocg.com	M	HI
Pres./ERNEST R. GARZA	ERNEST R. GARZA AND COMPANY, P.C.	10201 LEOPARD ST.		CORPUS CHRISTI	TX	78410	361-241-2452	361-242-1525	ERNESTRGARZA@HOTMAIL.COM	M	HI

Commodity Class Code 946: Financial Services

Item Numbers and Commodity Description:

Item 20 - Auditing Services

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
SRINI VASAN	ESHIP GLOBAL INCORPORATED	5800 CAMPUS CIRCLE DR. STE 220A		IRVING	TX	75063	972-518-1775	972-518-1765	VASAN@ESHIPGLOBAL.COM	M	AS
James Nowlin	EXCEL GLOBAL PARTNERS LLC	6510 ABRAMS ROAD	SUITE 510	DALLAS	TX	75231	214-446-8557	214-446-8556	jnowlin@excelglobalpartners.com	M	BL
PRESIDENT / MARTIN PEREZ	EXCEL TRAFFIC CONSULTANTS, INC.	PO BOX 154368		IRVING	TX	75015	972-438-4640	972-986-8261	EXCELTRAFFICCONSULTANTSINC@MSN.COM	M	HI
FELIPE MOLINA	FELIPE MOLINA BUSINESS/TAX CONSULTING	5614 TANGLEWOOD DR		CORPUS CHRISTI	TX	78412	361-991-0276	361-991-0276	felipe_molina@grandecom.net	M	HI
MR. ROBERT I. FERNANDEZ	FERNANDEZ & COMPANY, P.C.	306 W. 7TH STREET STE 600		FORT WORTH	TX	76102	817-877-3911	817-877-3723	robert@rfernandezcpa.com	M	HI
Anita M. Jean, Owner	FINANCIAL FITNESS	7807 ILESON ROAD		AUBREY	TX	76227	940-365-3115	- -	ajean1957@yahoo.com	F	WO
Manager/Anthony P. Schell	FINANCIAL MODELING SERVICES, L.L.C.	3804 WARWICK LANE		RICHARDSON	TX	75082	469-569-0711	972-644-8669	aschell@financialmodelingservices.com	M	HI
White	FITZGERALD HEALTHCARE CONSULTING SERVICE	P.O. BOX 38372		HOUSTON	TX	77238	281-591-1662	281-445-6077	whitejf@airmail.net	M	BL
Principal/Celina Lilly	FLC TAX GROUP, INC.	6124 HIGHWAY 6 NORTH, STE. 157		HOUSTON	TX	77084-6459	832-292-1094	832-427-5170	CELINA@FLCTAXGROUP.COM	F	BL
CPA/GLORIA E. FLORES	FLORES AUDITING, PLLC	3112 SPRING CREEK		LAREDO	TX	78045	956-717-4193	956-717-1484	JFLORES2@STX.RR.COM	F	HI
Yolanda F. Gills	FRAZIER GILLS PC. CPAS & CONSULTANTS	400 S. ZANG BLVD	SUITE 330	DALLAS	TX	75208	214-337-5000	214-337-5030	ygills@fraziergills.com	F	BL
Rene E. Gonzalez, CPA Senior Partner	GARZA/GONZALEZ & ASSOCIATES	207 ARDEN GROVE		SAN ANTONIO	TX	78215	210-227-1389	210-227-0716	regonzalez@gga-cpa.biz	M	HI
GAYLE BOTLEY	GAYLE W. BOTLEY & ASSOCIATES	4749 TWIN CITY HWY, SUITE #280		PORT ARTHUR	TX	77642	409-962-1040	409-962-0668	gbotley@sbcglobal.net	M	BL
Naz Warden	GLOBAL FORCE USA, INC.	11569 HIGHWAY 6 SOUTHSUITE 225		SUGAR LAND	TX	77498	713-435-9749		nazw@globalforce-us.com	F	AS
BENJAMIN GOMEZ/Owner	GOMEZ & COMPANY	6750 W LOOP SOUTH, SUITE 520		BELLAIRE	TX	77401	713-666-5900	713-666-1049	ben@gomezandco.com	M	HI
Partner - Rinaldo J. Gonzalez	GONZALEZ & WALKER, CPA'S	7800 IH 10 WEST, SUITE 505		SAN ANTONIO	TX	78230	210-366-9430	210-366-9451	rgonzalez@cpatx.com	M	HI

Commodity Class Code 946: Financial Services

Item Numbers and Commodity Description:

Item 20 - Auditing Services

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
RUTH S. GONZALEZ	GONZALEZ AND ARRAMBIDE, INC.	415 S. INTERNATIONAL BLVD.		WESLACO	TX	78596	956-447-9009	956-447-9339	RuthG1234@aol.com	F	HI
Partner/Michelle Green	GREEN AND GENTRY, CPAS, P.C.	20103 ALDINE WESTFIELD, SUITE C		HUMBLE	TX	77338-3391	281-821-7013	281-821-1730	mgreen@gandgcpas.com	F	BL
Owner / Gwen McDade	GWENDOLYN D. MCDADE, PLLC	13301 ROCHESTER LN		AUSTIN	TX	78753	512-296-5854		gwen.mcdade@att.net	F	BL
Carlton R. Hackett	HACKETT MANAGEMENT CONSULTING	13105 BOOMER LANE		AUSTIN	TX	78729	512-484-7558		consulting@carltonhackett.com	M	BL
President/Harry K. Afadapa	HARRY AFADAPA & ASSOCIATES, P.C.	12337 JONES ROAD, SUITE 323		HOUSTON	TX	77070	281-970-0050	281-970-0051	larry@afadapa.com	M	BL
Hector Garcia	HECTOR E. GARCIA, CPA	4751 HAMILTON WOLFE RD STE 203		SAN ANTONIO	TX	78229	210-492-5522	210-492-5518	hector@hgarcia CPA.com	M	HI
Pres./Karen S Hoffman	HIRE PRODUCTIVITY, INC.	5806 MESA DR	SUITE 300	AUSTIN	TX	78731	512-342-0055	512-342-0075	karen@hirepros.com	F	WO
PRESIDENT/HOLLIS V. RUTLEDGE, JR.	HOLLIS RUTLEDGE AND ASSOCIATES, INC.	523 N. CONWAY, SUITE 3 2ND FLOOR		MISSION	TX	78572-5373	956-583-0002	956-583-0500	sheila@rutledge-associates.com	M	HI
Haroon Shaikh	HRSS, LLP	9494 SOUTHWEST FWY SUITE 500		HOUSTON	TX	77074	713-328-4014	713-328-4111	hamid@hrshaikh.com	M	AS
BONNIE L. BOATWRIGHT	HUMAN RESOURCE CONNECTION, L.L.C.	P.O. BOX 10050		COLLEGE STATION	TX	77842	979-695-8278	979-695-8279	hrc@hrc-inc.net	F	WO
CFO/Kimberly C. Shaw	INDIVIDUALIZED SYSTEMS	3405 FORT BLVD.		EL PASO	TX	79930	915-562-9223	915-562-6919	ks@indivsys.com	F	WO
CHRISTOPHER BALQUE	INTEGRATED NETWORK SOLUTIONS INC	PO BOX 750492		HOUSTON	TX	77275	713-529-5003	713-991-0352	cgbalque@insinet.com	M	BL
Owner/John P. Moore	J. PRENTISS MOORE CPA, LLC	12702 TOEPPERWEIN	SUITE 201-18	SAN ANTONIO	TX	78233	210-818-6669	210-566-8249	john.moore@prentissmoorecpa.com	M	BL
VP/Janet A Mathews	JEFFERSON ASSOCIATES, INC.	17045 EL CAMINO REAL, SUITE 100		HOUSTON	TX	77058	281-286-4000	281-286-1048	jmathews@jefferson-usa.com	M	BL
JODIE MOORE	JODIE MOORE	2707 BENT CREEK DR		PEARLAND	TX	77584	713-436-9700	713-436-9700	JODIEMOORE7@AOL.COM	M	BL
JOYCE DEYON-SALLIER	JOYCE DEYON-SALLIER CPA	2714 FIELDCROSS LN		HOUSTON	TX	77047-7546	832-692-1217	888-271-9862	JDSALLIER@DEYONSALLIER.COM	F	BL
Karen Monaco	K.P. MONACO & ASSOCIATES, P.C.	708 N FIELDER RD		ARLINGTON	TX	76012	817-460-3143	817-460-3103	karen@kpmonaco.com	F	WO

Commodity Class Code 946: Financial Services

Item Numbers and Commodity Description:

Item 20 - Auditing Services

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Pres./Karen A. Jacks	KAREN A. JACKS & ASSOCIATES, P. C.	P. O. BOX 3167		LONGVIEW	TX	75606-3167	903-238-8822	903-238-9838	kajacks@texramp.net	F	WO
Katy Wieck	KATY WIECK CPA	27000 ADKISSON ROAD		UMBARGER	TX	79091	806-570-8844		katywieck@hotmail.com	F	WO
CEO & Founder/Erica Kemper	KDP SOLUTIONS	12402 WINEBROOK DRIVE		PEARLAND	TX	77584-1681	713-436-3025	- -	ekempersolutions@gmail.com	F	BL
JOHANNA E KIMBALL	KIMBALL & COMPANY, PLLC	901 S MO PAC EXPY	SUITE 1-300	AUSTIN	TX	78746	512-386-1372	512-519-2231	johanna@kimball-cpa.com	F	HI
Owner/Kimberly Jordan	KIM'S BOOKKEEPING AND ACCOUNTING	5811 RANCH RIATA CT		KATY	TX	77449	281-685-1070	281-856-2998	kimsbkacct@gmail.com	F	WO
David G Martin	KIR MICHAEL RAE L.L.C (KMR)	8504 KENNING CT		PLANO	TX	75024	972-567-6401	866-941-9376	cmb1@kmrcm.com	M	BL
Vice-Pres./Nick Curry	KNIGHT HOME SOLUTIONS, INC	4 NARROW CREEK COURT		ROANOKE	TX	76262-5438	602-369-8825	888-460-6645	ncurry@knighthomesolutions.com	F	BL
Wendy Knutson	KNUTSON & MONACO, PLLC	211 E SOUTHLAKE BLVD	STE. 114	SOUTHLAKE	TX	76092	817-488-8939	817-460-3103	wendy@knutsonmonaco.com	F	WO
Kimberely Andrews	KSA CONSULTING LLC	PO BOX 165864		IRVING	TX	75016-5864	214-457-4647	- -	kandrews@ksaconsultingusa.com	F	BL
Principal/Sidney E. Lacey	LACEY NEWDAY CONSULTING, LLC	1414 1/2 GUSTAV ST		HOUSTON	TX	77023	713-446-5970	713-529-4356	slacey@lnchouston.com	M	BL
LEITA HART	LEITA HART CPA	P O BOX 202138		AUSTIN	TX	78720	512-996-8588	512-996-8585	leita@leitahart.com	F	WO
Lori K. Orta/President	LORI K, ORTA, P.C.	5601 DEMOCRACY DRIVE STE 185		PLANO	TX	75024	972-378-9510	972-378-9543	lkorta@lorikortapc.com	F	WO
Partner/Amanda Sperry	LOVING & SPERRY, CPAS	1660 S. STEMMONS, SUITE 245		LEWISVILLE	TX	75067	972-221-2069	972-221-2524	amanda@lovingsperry.com	F	WO
Linda Gonzalez	LTG, LINDA TENEYUQUE GONZALEZ, CPA	116 FALL CREEK DRIVE		KYLE	TX	78640	512-587-6337	512-268-4005	linda@ltgcpa.com	F	HI
CHRISTOPHER NNOKWAM	LUCKYDAY OFFICE SUPPLIES	14612A WALT WHITMAN TRL		PFLUGERVILLE	TX	78660	512-990-1301	512-990-2350	KRIS_J2002@YAHOO.COM	M	BL
Pres./Duane Lock	MABLOCK CONSULTING, LLC	2727 LBJ FWY. #930		DALLAS	TX	75234	972-241-1970	972-241-1980	dllock@lockgroup.com	M	BL
Margie O. Oyedepo	MARGIE O. OYEDEPO, CPA	16315 FLINT RUNWAY		SUGARLAND	TX	77498	281-313-1884		margie@oyedepo.com	F	BL
Susanne Mariga	MARIGA CPA, PLLC	P.O. BOX 41595		HOUSTON	TX	77241	832-541-4654	713-937-6530	smariga@marigacpa.com	F	BL

Commodity Class Code 946: Financial Services

Item Numbers and Commodity Description:

Item 20 - Auditing Services

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Marina R. Buenaventura	MARINA ROY BUENAVENTURA	4042 CHEENA DRIVE		HOUSTON	TX	77025	713-839-9124	713-839-9124	mbuenaventura-houston1@comcast.net	F	AS
Managing Partner - Ismael N. Martinez	MARTINEZ, ROSARIO & COMPANY, LLP	115 E. TRAVIS, SUITE #1400		SAN ANTONIO	TX	78205	210-277-1898	210-277-1848	milo@milocpa.net	M	HI
Managing Partner / Ira Wayne McConnell	MCCONNELL & JONES LLP	3040 POST OAK BLVD STE 1600		HOUSTON	TX	77056	713-968-1600	713-968-1601	info@mjlm.com	M	BL
MANAGING PARTNER/IRA W. MCCONNELL	MCCONNELL JONES LANIER & MURPHY LLP	3040 POST OAK BLVD., SUITE 1600		HOUSTON	TX	77056	713-968-1600	713-968-1601	ljamail@mjlm.com	M	BL
Dir Ops / Chad Bell	MEDIA RIDERS, INC.	2800 E. BROADWAY, SUITE C 413		PEARLAND	TX	77581	832-533-3313	832-533-3344	cbell@mediariders.com	F	WO
PRESIDENT/ANGEL A S. MILLER	MEDICAL AUDITING SOLUTIONS, LLC	5004 LAKE VISTA DRIVE		THE COLONY	TX	75056	972-459-1508	214-461-0295	medaudsolutions@aol.com	F	WO
President/HUMBERT O ZAMORA	MEDICAL THIRD PARTY RESOURCES INC	PO BOX 3596		HARLINGEN	TX	78551	956-423-7750	956-440-0496	ACCOUNTING@MTPR.COM	M	HI
Karen Meredith	MEREDITH GROUP, LTD.	251 O CONNOR RIDGE BLVD STE 370		IRVING	TX	75038	214-492-2458	972-887-9996	cpa@meredith21.com	F	WO
Managing Principal/Roland Rodriguez	MFR, P.C.	ONE RIVERWAY, SUITE 1900		HOUSTON	TX	77056	713-622-1120	713-961-0625	llacayo@mfrpc.com	M	HI
PRESIDENT/ JOHN KAWANZARUWA	MIGHTY EAGLES' NEST DEVELOPMENT CO LLC	205 VICTORIA AVE		AZLE	TX	76020	817-505-6556	817-267-2681	mkawanzaruwa@sbglobal.net	M	BL
MONDAY RUFUS	MONDAY N. RUFUS, PC	608 MORROW ST #101		AUSTIN	TX	78752	512-380-0799	512-380-0797	MONDAY@MONDAYRUFUS.COM	M	BL
ARTURO MONTEMAYOR III	MONTEMAYOR & ASSOCIATES, P.C.	3001 SOUTH LAMAR BLVD., SUITE 320		AUSTIN	TX	78704	512-442-0380	512-442-0817	a@montemayor.biz	M	HI
PRESIDENT/LORI MYERS	MYERS & ASSOCIATES LLC	907 BEAU DRIVE		COPPELL	TX	75019	214-208-5678	- -	llm907@gmail.com	F	WO
Earline Lahman	NATIONWIDE PROVIDER SOLUTIONS, LLC	2031 CLARKSVILLE ST		PARIS	TX	75460	903-783-0864	903-783-1603	earline1@suddenlinkmail.com	F	WO
OWNER / NILDA DAWN GERSEMA-NEWTON	NILDA DAWN GERSEMA-NEWTON, CPA	7619 LOCKHEED DR., SUITE A		EL PASO	TX	79925-2461	915-778-2515	915-778-2517	NILA.CPAFIRM@SBGLOBAL.NET	F	WO

Commodity Class Code 946: Financial Services

Item Numbers and Commodity Description:

Item 20 - Auditing Services

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
PRESIDENT/CEO/ APRIL ARZATE	OPSMO, INC DBA ASCEND HEALTH SERVICES	12741 RESEARCH BLVD, SUITE 500		AUSTIN	TX	78759-4329	512-637-2002	512-637-2007	APRIL@ASCEND- HEALTH.COM	F	WO
PAUL INAMETI/PRESIDEN T	PAUL INAMETI, CPA	1317 PICADILLY DR. SUITE B202		PFLUGERVILLE	TX	78660	512-924-4410	512-990-2684	EINAMETI@AOL.C OM	M	BL
President-CEO / Helen Peoples	PEO ENTERPRISES, INC	PO BOX 5996		LONGVIEW	TX	75608	903-295-6656		helen@peoenterinc- govserv.com	F	BL
CEO/Gale L. McFall	PRESCOTT AND DEWITT LLC	13938 HUGHES LANE		DALLAS	TX	75240	469-879-4439	- -	prescott_dewitt@ya hoo.com	F	WO
LANELLE PRETTYMAN	PRETTYMAN & ASSOCIATES, INC.	STE 600	4514 COLE AVENUE	DALLAS	TX	75205	214-559-7159	214-559-7195	lprettymn@aol.com	F	WO
Partner/Deborah Pfeifer	PRODIGY PLACEMENTS DALLAS, LLC	7557 RAMBLER RD., SUITE 700		DALLAS	TX	75231	214-540-6665	214-540-6514	deborah@prodigypl acements.com	F	WO
MANAGER/MACK ADEIPE	PROFESSIONAL RESOURCE PLUS	P.O. BOX 42368		HOUSTON	TX	77242	281-759-6122	281-759-6156	madedipe@prpit.co m	M	BL
Claudell Bradby	PROFESSIONAL TAX SERVICE	17741 CYPRESS VILLAS		SPRING	TX	77379	832-228-7929	281-251-1664	bradbycpa@sbcglo bal.net	F	BL
Owner/Tamara Johnson	PROVERBS CONSULTING	4605 CANYON WAY, SUITE 14106		ARLINGTON	TX	76018	817-466-1456		info@proverbscons ulting.com	F	BL
Robyn A. Jones	R. A. JONES, PLLC	1000 HERITAGE CENTER		AUSTIN	TX	78664	512-687-3470	888-846-6036	robyn@rajonespllc. com	F	BL
Mging Shareholder/Rosie Mendoza	R. MENDOZA & COMPANY, P.C.	512 E. 11TH STREET SUITE 201		AUSTIN	TX	78701	512-708-1690	512-708-1922	rosiem@rmendoza cpa.com	F	HI
CEO/Angela D. Randolph	RANDOLPH ACCOUNTING SERVICES-RAS	13506 VILLAS PALMAS DRIVE		HOUSTON	TX	77070-3821	713-256-9621	- -	ad.rand@yahoo.co m	F	BL
Owner/Connie S. Ratliff	RATLIFF ASSOCIATES, INC.	11910 GREENVILLE AVE., SUITE 106		DALLAS	TX	75243-3564	214-570-8483	469-330-8326	connie@ratliffassoc iates.com	F	WO
Owner/RENEE J. BARRY	RENEE J, BARRY, CPA	10102 BRANTLEY BEND		AUSTIN	TX	78748	512-636-7022	512-282-0847	barry_renee@att.ne t	F	WO
Mgr/Brenda D. Williams	REVIEW & AUDIT SERVICES LLC	P. O. BOX 496683		GARLAND	TX	75049	214-624-5263	214-624-5350	ejarstar@msn.com	M	BL
RHONDA GILLUM/PROPRIET OR	RHONDA L. GILLUM CERTIFIED	PUBLIC ACCOUNTANT	520 W. PECAN BLVD	MCALLEN	TX	78501	956-631-4446	956-631-4446	rlgilluml@juno.com	F	WO

Commodity Class Code 946: Financial Services

Item Numbers and Commodity Description:

Item 20 - Auditing Services

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
RICHARD M. BURRIOLA	RICHARD M BURRIOLA, P.C.	7800 IH 10 WEST, STE 505		SAN ANTONIO	TX	78230	210-366-9430	210-366-9451	rmb@rmburriolacpa.com	M	HI
Pres./ROBIN M. PERRONE	ROBIN PERRONE & ASSOCIATES, PC	800 N. SHORELINE BLVD., SUITE 1200 S		CORPUS CHRISTI	TX	78401	361-888-5151	361-883-0309	rperrone@robinperrone.com	F	WO
ROBIN R. SMITH	ROBIN R. SMITH, CPA	7610 CAMERON RD #1021 BUILD 5		AUSTIN	TX	78752	512-496-7171	512-374-0578	robin@rrsmithcpa.com	F	BL
Roberta Ramirez	RORALA USA, LLC	800 N. 7TH		MCALLEN	TX	78501	956-624-6588	866-631-9998	bidrorala@gmail.com	F	HI
DARRELL E RUPERT	RUPERT & ASSOCIATES PC	10616 MANCHACA ROAD		AUSTIN	TX	78748	512-282-2301	512-280-6626	drupert@dercpa.com	F	WO
Cindy Reed	RUZICKA & REED	202 ISLAND WAY		PRINCETON	TX	75407	469-585-7232	972-852-9025	thrcon@sbcglobal.net	F	WO
SALLY REAVES	SAGEBRUSH SOLUTIONS, L.L.C.	15820 ADDISON ROAD, STE 100		ADDISON	TX	75001	214-273-4302	214-273-4310	sally.reaves@esagebrush.com	F	WO
Sam Ebonwonyi	SAM O. EBOMWONYI, CPA	9407 N CREEK DR		AUSTIN	TX	78753	512-251-5050	512-252-8142	secondsamuel@netescape.net	M	BL
Owner/Christen Seymour	SIMPLY BUSINESS AND TAX SOLUTIONS, LLC	12802 LINDSEY LANE		STAFFORD	TX	77477	713-410-3778	866-406-5027	christeenindira@gmail.com	F	BL
Guillermo Soria	SORIA, INC.	6202 WEST AVE.		SAN ANTONIO	TX	78213	210-344-9595	210-344-9090	csaavedra@cpadministrators.com	M	HI
OWNER/CHARLYNE YOUNG	STELLARGY SERVICES, LLC	5316 W HIGHWAY 290	SUITE 200	AUSTIN	TX	78735	512-394-3444	512-891-0029	CYOUNG@STELLARGY.COM	F	WO
DONA S. SCURRY/PRESIDENT	STOCKTON, SCURRY & SMITH, P.C.	4487 NORTH MESA SUITE 110		EL PASO	TX	79902	915-566-9305	915-566-4308	diane@stockton-scurry-smith.com	F	WO
Edward Stith	STRATEGIC PARTNERSHIPS, INC.	901 S MO PAC EXPY STE 100		AUSTIN	TX	78746	512-531-3900	512-478-2461	estith@spartnerships.com	F	WO
Raul Prieto	STRICKLER & PRIETO LLP	201 E MAIN STE 500		EL PASO	TX	79901	915-532-2901	915-532-0807	rprieto@cpasp.com	M	HI
D. MARK JONES	TAX MANAGEMENT SERVICES, L.L.C.	1925 E. BELTLINE, STE. 401		CARROLLTON	TX	75006-5812	972-488-2705	972-939-2705	TAXMGMTSERVICES@SBCGLOBAL.NET	M	BL
Pres/George R. Sandoval	TEJAS SOLUTIONS, LLC	P.O. BOX 14482		ARLINGTON	TX	76094	214-534-7806	817-274-2398	GRSinDFW@Ymail.com	M	HI
President/Erin E. Roseman	THE ANALYSIS FIRM	P. O. BOX 122270		ARLINGTON	TX	76012	817-861-5159	817-861-5159	erin.roseman@theanalysisfirm.com	F	BL

Commodity Class Code 946: Financial Services

Item Numbers and Commodity Description:

Item 20 - Auditing Services

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
STEPHANIE J. CLARK	THE ANN GROUP	2700 BLANCHETTE ST.		BEAUMONT	TX	77701	409-813-3696	409-833-0002	SACCOL1@MSN.COM	F	BL
Tracy Good	THE GOOD LAW FIRM, PLLC	723 MAIN STREETSUITE 616		HOUSTON	TX	77002	713-227-4663	832-592-9288	thegoodlawfirm@yahoo.com	M	BL
Pres./Elvira Ocampo	THE JSO GROUP, INC.	12320 BARKER CYPRESS RD STE 600-230		CYPRESS	TX	77429	281-213-9200	281-304-7566	mel.ocampo@jsogroup.net	F	AS
Hazel Scott, President	THE LOOK OF ELEGANCE, INC	6407 SANDSHOF DRIVE		AUSTIN	TX	78724	512-929-7777	512-535-2875	hazelscott56@yahoo.com	F	BL
Owner/CAMILLE VANDERSLICE	VANDERSLICE CONSULTING	7301 TANBARK COVE		AUSTIN	TX	78759	512-796-2490		camille@dbtxcpa.com	F	WO
President/Arturo Vargas	VARGAS, P.C.	444 EXECUTIVE CENTER BLVD STE 211		EL PASO	TX	79902	915-351-7900	915-351-7903	avargas@vargascpa.com	M	HI
Kathy Blanck	VIGNON CORPORATION	1920 ABRAMS PARKWAY #432		DALLAS	TX	75214	214-827-3327	214-827-3317	kathy.blanck@vignon.com	F	WO
Managing Dir/Melvin B. Waits	WAITS CONSULTING GROUP	6622 BRIAR GLADE DRIVE		HOUSTON	TX	77072-2019	281-541-9103	281-988-7955	mbwaits@hotmail.com	M	BL
Owner/Cecil Wallace	WALLACE RECOVERY OVERCHARGE CONSULTING	2999 SOUTH HAMPTON #6217		DALLAS	TX	75224	214-333-1440	214-333-8384	cecilwallace2002@yahoo.com	M	BL
Patsy Williams	WILLIAMS DATA SERVICES	4124 RUSTLE CV		GEORGETOWN	TX	78628	512-914-7821	512-763-1032	williamsdata@aol.com	F	WO

Commodity Class Code 962: Miscellaneous Services Number 2 (Not Otherwise Classified)

Item Numbers and Commodity Description:

Item 24 - Courier/Delivery Services (Including Air Courier Services)

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
President/Jesse Victor	24/6 LOGISTICS, LLC	13645 FM 1960 EAST ROAD.		HUFFMAN	TX	77336	713-539-4191	281-324-4925		M	BL
Owner/Lloyd Davis	24-7 DELIVERY SERVICE	7100 REGENCY SQUARE	SUITE 129	HOUSTON	TX	77036	832-890-9628	281-499-9056	247deliveryservice@gmail.com	M	BL
Teresa Butler	AAA INDEPENDENT ERRANDS SERVICES	10717 KINGWOOD DR		CORPUS CHRISTI	TX	78410	361-947-2437		TButler@aiesrvcs.com	F	WO
Darlene Clayton	ACTION COURIER & LOGISTICS, LLC	PO BOX 219256		HOUSTON	TX	77218	713-682-3322	713-682-3362	dclayton@actioncourier.com	F	WO
Owner/Jesus M. Miranda	ADA EQUIPMENT & SUPPLIES	P. O. BOX 150871		AUSTIN	TX	78715	512-442-8681		ada_jesse@yahoo.com	M	HI
Pres./Catherine E. Adley	ADLEY TRANSPORTATION, LLC	8956 RANDOM RD		FORT WORTH	TX	76179	817-595-8856	817-595-8894	cathy@adleytransportation.com	F	WO
Evan	ALAN Y TANIGUCHI ARCHITECT	INC	1609 WEST SIXTH STREET	AUSTIN	TX	78703	512-474-7079	512-474-7579	evan@taniguchi-arch.com	M	AS
Nancy L. Standeford	AQUATEX WATER CONDITIONING, INC.	P O BOX 1756C	2601 LOOP 35 NORTH	ALVIN	TX	77512	281-331-7777	281-331-5799	nls@aquatexwater.com	F	WO
Deandre Sam	A-ROCKET MOVING & STORAGE, INC.	3401 CORDER ST		HOUSTON	TX	77021	713-748-6024	713-808-1699	tdale@arocket.com	M	BL
Darrell Edwards	AUSTIN'S COURIER ELITE	14420 BALLYCASTLE TRAIL		AUSTIN	TX	78717	512-296-9685	413-677-1550	darrell@austinscourierelite.com	M	BL
Owner / Brenda Burns	B&B LITIGATION SUPPORT	PO BOX 444		PALMER	TX	75152	972-842-3400		BBLitigation@gmail.com	F	WO
Barbara Woodard	B. A. W. DELIVERY SERVICE, INC.	P.O. BOX 218278		HOUSTON	TX	77218	281-898-0964	281-398-0384	baw218278@msn.com	F	BL
Berube, Bonnie Lynn	BLB CONSULTING, INC.	1425 BLALOCK ROAD, SUITE 107		HOUSTON	TX	77055	713-785-6481	713-785-7200	ksallier@blbconsulting.com	F	WO
Burnett Jackson	BURNETTS PACKAGE EXPRESS, INC.	7425 MARILYN LANE		HOUSTON	TX	77016	713-631-5547	713-631-5567	burnettspkgexp@att.net	F	BL
President-CEO/David E. Miller	C & D COURIERS	13707 GAMMA RD.		DALLAS	TX	75244	972-458-2342	972-458-2343	dmiller@cdcouriers.com	M	BL
President/Tammy Patterson	CITYSPRINT	8650 KING GEORGE DR.		DALLAS	TX	75235-2202	214-871-2300	214-871-0099	tpatterson@citysprint.com	F	WO
Mging Broker/ABAYOMI A. OWOLABI	CONSOLIDATED ENTITIES LLC	3122 ORCHARD BEND DR.		SUGAR LAND	TX	77478-7312	281-265-2457	281-383-9808	realty@cosolent.com	M	BL

Commodity Class Code 962: Miscellaneous Services Number 2 (Not Otherwise Classified)

Item Numbers and Commodity Description:

Item 24 - Courier/Delivery Services (Including Air Courier Services)

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
JACQUELINE L. DIXON	CORDIX ASSOCIATES - LOGISTICS SERVICES	6408 14TH STREET		LUBBOCK	TX	79416	806-799-2526	806-799-4478	jleed@nts-online.net	F	WO
GM/Robert L Contreras	COURIER DEPOT, LTD.	P.O. BOX 93097		AUSTIN	TX	78709-3097	512-892-1876	512-892-2510	robert@courierdepot.com	M	HI
TONY YOUNG	COURIER SOLUTIONS, INC.	2474 MANANA DR., SUITE 109		DALLAS	TX	75220	214-353-8855	214-353-8859	COURIER_SOLUTIONS@HOTMAIL.COM	M	BL
Pres./JIM LIU	CREATIVE INNOVATION ENTERPRISES, INC.	5811 TECHNI CENTER DR. SUITE 200		AUSTIN	TX	78721	512-385-0005	512-385-7385	jjimliu098@hotmail.com	M	AS
DEBORAH LINEBARGER	DEBBIE'S HOT SHOT	PO BOX 1717		VICTORIA	TX	77902-1717	361-573-9345	361-572-9442	linebarger@ccwip.net	F	WO
PRESIDENT/JASON MILLER	DEPENDABLE EXPRESS, LLP	PO BOX 680245		SAN ANTONIO	TX	78268	210-877-6161	210-877-6165	JASON@DependableExpress.com	F	WO
PRESIDENT/CFO-LUCIOUS WILLIAMS	DIKITA ENTERPRISES OF TEXAS, INC.	1420 W MOCKINGBIRD LANE SUITE 600		DALLAS	TX	75247-4973	214-634-8844	214-638-7406	ewilliams@dikita.com	M	BL
Lara Junaid	DRIVE ME BANANAS, LLC	18011 WESTERN PASS LANE		HOUSTON	TX	77095	469-569-5272		lara@drivemebananas.com	F	BL
YVONNE R. PADILLA	EAGLE'S BEST TRANSPORT AND PILOT, LLC	PO BOX 2046		NEDERLAND	TX	77627-2046	409-549-1161	409-960-6718	YRP78@SBCGLOBAL.NET	F	HI
Pres./Lynn Eckmann	ECKMANN GROLL, INC.	115 E. TRAVIS ST., SUITE 1515		SAN ANTONIO	TX	78205	210-222-9128	210-222-9773	lynn@eckmanngroll.com	F	WO
Patrick Bailey	FIP CONSULTING LLC	4606 FM 1960 RD W	STE 545	HOUSTON	TX	77069	281-248-8156	281-248-8158	pbailey@synergysupplycm.com	F	BL
Owner/JUDY MORGAN	FIRST CALL COURIER SERVICE	P.O. BOX 11363		FORT WORTH	TX	76110	817-991-4169	817-346-5985	firstcallcourierservice@gmail.com	F	WO
Owner/Oliver Williams	FRANCINE'S HOME & BUSINESS SERVICES	7014 MISTY MEADOW LANE		ARLINGTON	TX	76002	682-433-2234	877-349-1981	cwo41969@live.com	M	BL
Geneva Boren	G BOREN SERVICES INC	#18 BRIERCROFT OFFICE PARK		LUBBOCK	TX	79412	806-797-4161	806-797-2620	geneva.boren@goboren.com	F	WO
PRESIDENT/GLORIA RODRIGUEZ	G. G & P, L.L.C.	416 DOLOROSA		SAN ANTONIO	TX	78204	210-527-0295	210-527-0296	premiere2000@sbcglobal.net	F	HI
Jeannine Evans	GO DIRECT MAILING SERVICES, INC.	8400 BOEING DRIVE		EL PASO	TX	79925	915-772-8170	915-772-8196	jevans@godirectmailmarketing.com	F	WO
Barbara A. Billups	GOLDEN LOGISTICS, LLC	2766 HARNEY RD	#110 BLDG 2735	SAN ANTONIO	TX	78234	210-854-3877	210-492-9595	goldenlogistics310@yahoo.com	F	BL

Commodity Class Code 962: Miscellaneous Services Number 2 (Not Otherwise Classified)

Item Numbers and Commodity Description:

Item 24 - Courier/Delivery Services (Including Air Courier Services)

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
PRESIDENT/JENNIFER BLAKENEY	GUARANTEED EXPRESS, INC.	1720 REGAL ROW STE. 150		DALLAS	TX	75235	214-631-8054	214-631-8069	jblakeney@gxcourier.com	F	WO
Lelton Gray	INTEGRITY DELIVERY SERVICES	9907 ROYAL HUNT		SAN ANTONIO	TX	78250	210-509-8050	210-509-6741	integritydelivery1@sbcglobal.net	M	BL
Owner/RODERICK ADDISON	INTERSTATE EXPRESS DELIVERY SERVICE	9903 PLOVER STREET		AUSTIN	TX	78753	512-873-0104	- -	interstate815@aol.com	M	BL
Arquieta, Josena	J D METALS, LLC	11502 TANNER RD		HOUSTON	TX	77041	832-467-3199	832-467-3211	josena@jdmets.com	F	WO
Owner / Maurice Johnson	J3 TRANSPORT	17509 CLAYTON LN		NAVASOTA	TX	77868	832-209-0131		j3transportservice@gmail.com	M	BL
Eddie Watson	JAGUAR COURIER SERVICE, INC.	12000 FORD RD	SUITE 130	DALLAS	TX	75234	972-247-8433	972-247-8913	eddie@jaguardelivers.com	M	BL
Deborah Malloy	JC DELIVERY, INCORPORATED	870 N. COWAN AVE.		LEWISVILLE	TX	75057	972-434-7767	972-434-7762	dmalloy@jcdelivery.com	F	WO
Pres./JUDY MCMILLIAN	J-MAC, INC.	PO BOX 266735		HOUSTON	TX	77207	713-991-7367	713-991-7364	judym@tom-mac.com	F	WO
Owner/CLIFTON JOE, III	JOY TOURS & TRAVEL	P O BOX 450675		HOUSTON	TX	77245	713-434-0301	713-434-1469	joy@joytoursntravel.com	M	BL
Pres./MARK A. HUERTA	JUST-IN TIME INSTALLATIONS, INC.	321 W. BEN WHITE, SUITE 105		AUSTIN	TX	78704	512-447-2204	512-447-7602	mark.huerta@furniture-man.com	M	HI
Owner / Vicki Walton	K B SERVICES	3773 CRIPPLE CREEK DR		DALLAS	TX	75224	972-365-4669	214-467-8040	kbser@switched.com	F	BL
Manager/Becky Strassner	K.O. HAULING & SERVICES, LLC	142 POWELL LN		ELGIN	TX	78621	512-576-7199	512-285-4995	meandu2r1@yahoo.com	F	WO
CFO/ Eddie Moore	KA-ZOOM MANAGEMENT INC.	DBA SILVER STAR CONTRACTORS	607 TABASCO TRAIL SUITE A	ARLINGTON	TX	76002	817-477-1974	817-477-2103	emoore65@sbcglobal.net	F	BL
Ginger Kothmann	KOTHMANN LTD	160 GABRIEL FARMS DR		HUTTO	TX	78634	512-365-7775	512-365-5552	gk@kothmannltd.com	F	WO
Pres./Alice Lively	LIVELY DELIVERY SERVICE, INC.	PO BOX 143043		AUSTIN	TX	78714	512-491-8116	512-339-0794	alively@austin.rr.com	F	WO
PRESIDENT/VANDARISE CLARK	LOGNET WORLDWIDE, INC.	3340 GREENS RD. STE. A880		HOUSTON	TX	77032	281-449-5067	281-449-9285	van_clark@lognetworldwide.com	M	BL
C.E.O./MARILYN BURGESS	LONE STAR AUCTIONEERS, INC.	4629 MARK IV PARKWAY		FORT WORTH	TX	76106-8573	817-740-9400	817-740-9777	marilyn@lonestarauctioneers.com	F	WO
CHRISTOPHER NNOKWAM	LUCKYDAY OFFICE SUPPLIES	14612A WALT WHITMAN TRL		PFLUGERVILLE	TX	78660	512-990-1301	512-990-2350	KRIS_J2002@YAHOO.COM	M	BL
MARY PUTNAM	M H SOURCES INC	2402 CYPRESS		GALVESTON	TX	77551	281-824-4147	281-824-4397		F	WO

Commodity Class Code 962: Miscellaneous Services Number 2 (Not Otherwise Classified)

Item Numbers and Commodity Description:

Item 24 - Courier/Delivery Services (Including Air Courier Services)

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Donna Shepard SR VP	M&A TECHNOLOGY, INC.	2045 CHENAULT DRIVE 1212 E ANDERSON LN STE 800		CARROLLTON	TX	75006	972-490-5803	972-490-0616	dshepard@macom p.com	M	BL
Tommy Hodinh	MAGRABBIT, INC.			AUSTIN	TX	78752	800-777-5568	512-310-8497	thildebrand@magra bbit.com	M	AS
Pete Guerra Owner/Theresa L. Freeman	METRO DELIVERY SYSTEMS, INC.	1905 WILLOW ST. 3724 CHARLOTTE DRIVE		AUSTIN	TX	78702	512-832-1895	512-462-0028	pete@metrodelivery inc.com	M	HI
MR. BILLY C. KING President/Patsy A Clemons	N & T TRUCKING OFFICE COURIER SERVICE	P.O. BOX 3403 10855 JOANN ST		FORT WORTH	TX	76119-2208	817-894-7094	817-386-5387	resa@charter.net	F	BL
Joyce Green President/Sonia Davis	P. CLEMONS ENTERPRISES, INC.			ABILENE	TX	79604-3403	325-672-2303	325-677-3659	mpsocs@att.net	M	BL
Paula Payne	PARADIGM INT'L PENNTEX SERVICES, LTD.	2209 CRATER LAKE CT. P.O. BOX 702157 PO BOX 2338		WILLIS	TX	77318	936-856-4790	936-890-1052	paclemons1@yaho o.com	F	WO
LINDA GARZA Owner / Liz Rodriguez	PPI & ASSOCIATES INC			CARROLLTON	TX	75006	972-323-4949	972-323-4949	paradigm3@aol.co m	F	BL
CEO/ Yusif Jamal Salia	RELIABLE COURIERS SAILAS VENTURES HOLDINGS INCORPORATED	2797 IRVING BLVD., SUITE 110 3213 INTERSTATE 30 STE 101		DALLAS	TX	75370	877-779-8007	800-513-3753	sonia@uslegalagen ts.com	F	BL
SUE H. SEXTON/PRESIDEN T	PPI & ASSOCIATES INC			ROUND ROCK	TX	78680-2338	512-990-4300	512-990-4300	p.f.payne@sbcglob al.net	F	WO
Paul Cartwright	QUICK COURIER RELIABLE COURIERS	P. O. BOX 791033 2797 IRVING BLVD., SUITE 110		SAN ANTONIO	TX	78279-1033	210-738-8600	210-738-1181	QCISA@AOL.COM	F	HI
Joe David Garza	SAILAS VENTURES HOLDINGS INCORPORATED			DALLAS	TX	75207	214-637-4800	214-637-4803	courier2@swbell.ne t	F	HI
Darci A. Uetrecht	SEXTON ENTERPRISES INC	2307 ERSKINE ROAD 3800 N LAMAR BLVD STE 730-105		MESQUITE	TX	75150	972-992-8384		sailasventuresholdi ngs@yahoo.com	M	BL
Edward Stith	SPEEDWAY DELIVERY LLC			LUBBOCK	TX	79415	806-765-5456	806-765-7475	rhonda@sextonent erprises.com	F	WO
Flores, Denise	SPIRIT TRUCK LINES, INC.	P.O. BOX 87 4009 LILLIAN LANE		AUSTIN	TX	78756	512-944-5570		sales@speedwayde livers.com	M	BL
Johnnie Anderson	SPIRIT TRUCKING LLC			SAN JUAN	TX	78589	956-781-7715	956-781-1822	jdgarza@spiritruckl ines.com	M	HI
	SPIRIT TRUCKING LLC			AUSTIN	TX	78749	512-659-0919	512-280-1959	darci@spiritrucking llc.com	F	WO
	STRATEGIC PARTNERSHIPS, INC.	901 S MO PAC EXPY STE 100		AUSTIN	TX	78746	512-531-3900	512-478-2461	estith@spartnership s.com	F	WO
	SUGAR LAND COURIER SERVICES	4646 HIGHWAY 6 SOUTHSUITE 438		SUGAR LAND	TX	77478	281-403-0022	281-403-1055	slcs@pdq.net	M	BL
	SUNRISE DELIVERY, INC.	2020 LAWRENCE STREET		HOUSTON	TX	77008	713-864-2020	713-864-6055	sundel@swbell.net	F	HI

Commodity Class Code 962: Miscellaneous Services Number 2 (Not Otherwise Classified)

Item Numbers and Commodity Description:

Item 24 - Courier/Delivery Services (Including Air Courier Services)

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Phillip Ward	SWIFT COURIER SERVICE, INC	P. O. BOX 787		LAKE JACKSON	TX	77566	800-559-8562	979-297-9933	swiftinc@sbcglobal.net	M	BL
Owner/Dale Mitchell	THOU COVER	13812B HARRIS RIDGE BLVD		PFLUGERVILLE	TX	78660	512-252-0257	512-252-0526	dale.mitchell@thoucover.com	M	BL
Owner/Courtney Davis	THURSTFIELD ROMAN, LTD.	6113 COVINGTON DR.		ROWLETT	TX	75089	214-335-2806	000-000-0000	info@thrustfieldroman.com	M	BL
OWNER/DENNIS A. GAUTHEIR	TRADITIONAL SERVICES & TRANSPORT	1306 COOL SHADOW DR. #A		DEL VALLE	TX	78617	512-529-0574	- -		M	AI
Acct Mgr/ Larissa Wilson	TX ADVANCE DELIVERY SYSTEMS LLC	PO BOX 1036		TERRELL	TX	75160	888-308-6194	214-295-7737	Lwilson@AdvancedDelivery.com	M	BL
OWNER/LATRICIA BROADUS	U2 TRANSPORT	17104 VALLEY GLEN ROAD		PFLUGERVILLE	TX	78660	512-767-3877	512-761-4283	u2trans@sbcglobal.net	F	BL
Laura Washington	UNIQUE SIGNATURES	5680 HWY 6 #149		MISSOURI CITY	TX	77459	281-250-2200	281-915-0722	laura@uniquesignaturesbyme.com	F	BL
Napolitano, Angela	UNIVERSAL SAFETY & SECURITY SOLUTIONS, L	110 HARBOUR TOWN LANE		MONTGOMERY	TX	77356	832-482-2423	832-482-2321	anapolitano@usssinc.com	F	WO
WILLIE ARMSTEAD	W.W.S.AND ASSOCIATES	DBA UNISHIPPERS	3127 FIORELLINO PL	CEDAR PARK	TX	78613	512-451-9950	512-451-9951	willie.armstead@unishippers.com	M	BL

Commodity Class Code 966: Printing and Related Services

Item Numbers and Commodity Descriptions

Item 18 - Copying Services (Reproduction)

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Sec./KAREN MAINZ	410 PRINTING CENTER & OFFICE	SUPPLY, INC.	7215 S W W WHITE RD.	SAN ANTONIO	TX	78222	210-648-7720	210-648-9279	Karen@410printing.com	F	WO
Owner/MARY LUGO	4D PRODUCTIONS	10412 DEDHAM COURT		AUSTIN	TX	78739	512-470-9862		marylou@4dprinting.com	F	HI
Betty C Abendroth	AB GRAPHICS	315 S PALESTINE ST		ATHENS	TX	75751	903-677-7700	903-677-7701	abgraphics7700@aol.com	F	WO
Shirazali M .Kanji	AC PRINTING	3400 I SOUTH RAIDER DRIVE		EULESS	TX	76040	817-267-8990	817-354-0880	ken@acprinting.com	M	AI
CANDY ELLIS	ACCU-PRINT	3503 CROSSPOINT		SAN ANTONIO	TX	78217	210-692-1927	210-692-1221	candy@accu-print.com	F	WO
President/TERRI FINAZZO	AD-IMAGE CREATIVE PROMOTIONS CO	851 LAKEVIEW DRIVE		COPPELL	TX	75019	972-462-0919	972-462-0490	adimagedallas@aol.com	F	WO
Kris Sorokwasz	ADVANCED BUSINESS GRAPHICS, INC.	680 S. ROYAL LANE	SUITE 200	COPPELL	TX	75019	972-471-3740	972-393-1680	kris@abgi.com	F	WO
Tracy C Wernli	AFFINITY PRINTING SOLUTION	P.O. BOX 40613		AUSTIN	TX	78704	512-385-2012	512-385-2052	tcwernli@sbcglobal.net	F	AS
Owner/Debra S. Clarke	ALPHAGRAPHS	2372 IRVING BLVD		DALLAS	TX	75207	214-631-5678	214-631-4936	us152@alphagraphics.com	F	WO
Jane Harvey	ALPHAGRAPHS # 371	11209 METRIC BLVD.	SUITE B	AUSTIN	TX	78758	512-323-5000	512-323-5077	us371@alphagraphics.com	F	WO
Pres./SUSAN WATKINS	ALPHAGRAPHS #110	2540 E PIONEER PKWY., #180		ARLINGTON	TX	76010	817-860-2679	817-860-2329	swatkins@alphagraphics.com	F	WO
JANE HARVEY	ALPHAGRAPHS #600	9991 IH-10 WEST		SAN ANTONIO	TX	78230	210-641-9963	210-641-9935	US600@ALPHAGRAPHS.COM	F	WO
Owner/Ami Whisenant	AMAZING CONCEPTS	P. O. BOX 1515		STEPHENVILLE	TX	76401-0015	254-485-1935	- -	ami@amazingconcepts-tx.com	F	WO
Pres/Jennifer F. Coe	AMERIBUSINESS PRODUCTS, INC.	PO BOX 1914		ROANOKE	TX	76262-1914	817-564-4357	817-490-6161	customerservice@Ameribusinessforms.com	F	HI
PRESIDENT/PATRICIA K. BRAND	AMERICAN MINORITY BUSINESS FORMS	OF TEXAS, LLC	5808 78TH ST.	LUBBOCK	TX	79424-1722	806-786-5052	806-793-2177	ambftx@aol.com	F	WO
Pres./Terri Angonia	ANGONIA PRINT & COPY SERVICES, L.L.C.	1673 BRIARCREST DRIVE, SUITE 103A		BRYAN	TX	77802	979-774-1188	979-774-4488	angoniapcs@sudde nlinkmail.com	F	WO
President./CLAUDE EUDARIC	APEX COST CONSULTANTS, INC.	13333 N. CENTRAL EXPRESSWAY	SUITE 102	DALLAS	TX	75243	972-934-1300	214-242-2585	ceudaric@apexcost.com	M	BL

Commodity Class Code 966: Printing and Related Services

Item Numbers and Commodity Descriptions

Item 18 - Copying Services (Reproduction)

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
PRESIDENT/LAURA ALVAREZ REYNA	APEX DOCUMENT MANAGEMENT, INC.	P.O. BOX 720186		MCALLEN	TX	78504	956-668-7327	956-668-7328	laura@apexdocument.com	F	HI
Owner/Patricia Birdsong	ARLINGTON BLUELINE	210 S. EAST STREET		ARLINGTON	TX	76010-1110	817-460-1664	817-460-1674	arlingtonblueline2@sbcglobal.net	F	WO
MICHELLE ARMBRUSTER	ARMBRUSTER ENTERPRISES, INC.	1123 PATRICIA		SAN ANTONIO	TX	78216	210-798-2204	210-798-2210	michelle@phoenixpp.com	F	WO
Pres./LaDonna Enochs	ARROW BUSINESS PRINTING, LLC	3425 BEE CAVES ROAD SUITE C-1		AUSTIN	TX	78746	512-327-8732	512-327-8906	ladonna@arrowbusinessprinting.com	F	WO
Owner/Joseph Moreno	ARTJAM PRODUCTIONS, INC.	3414 EAST 5TH STREET		AUSTIN	TX	78702	512-389-1747	512-389-1753	admin@artjampro.net	M	HI
Owner / Nelly Santos	AWI PRINTING AND PROMOTIONAL PRODUCTS	303 FOUNTAIN VIEW LN		NEVADA	TX	75173	972-694-2470		aloawi@aol.com	F	HI
Pres./Sherry Kennedy	A-Z SPECIALITIES, INC. DBA	PROFORMA A-Z SPECIALTIES	407 N CEDAR RIDGE DR. STE. 140	DUNCANVILLE	TX	75116-3195	972-709-0015	972-709-8893	sherry.kennedy@proforma.com	F	WO
Raymond Arroyo	B & E REPROGRAPHICS, INC.	3664 WALNUT BEND LANE, SUITE A		HOUSTON	TX	77042	713-243-7200	888-513-3832	berepro@berepro.com	M	HI
President / Melissa Barringer	BARRINGER DOCUMENT SERVICES, INC.	221 W 6TH ST STE B-200		AUSTIN	TX	78701	512-474-2679	512-474-5889	melissa@barringerdocs.com	F	WO
BENJAMIN SANCHEZ	BEN SANCHEZ PRINTING	1126 BIRDIE COVE		SAN ANTONIO	TX	78221	210-639-7418	- -	bensanchezprinting@sbcglobal.net	M	HI
Pres./WENDY KALISHER	BEST PRESS INC	4201 AIRBORN DR		ADDISON	TX	75001	972-930-1000	972-930-1030	admin@bestpress.com	F	WO
Elaine Soria/Contract Specialist	BIG STAR BRANDING	4009 NACO PERRIN		SAN ANTONIO	TX	78217	888-844-4227	210-590-2663	expsales@bigstarbranding.com	F	WO
CEO/Becky Munnell	BJM ASSOCIATES, INC.	10700 CORPORATE DRIVE SUITE 100		STAFFORD	TX	77477	281-240-6700	281-240-6711	becky@bluejunglemarketing.com	F	WO
OWNER/Natasha Haynes	BLACC INK	4514 GREEN FAWN LN		FRESNO	TX	77545	713-851-3687		notary@blaccink.com	F	BL
Jane Sweeney	BRANDY ENTERPRISES, LTD.	1040 HERCULES AVE		HOUSTON	TX	77058-2722	281-488-4100	281-488-8988	jane@minutemanpress.com	F	WO
Sandra Loftus	BRAXXTON PRINTING	PO BOX 3425		BRYAN	TX	77805	979-822-5900	979-822-5966	braxxton@alpha1.net	F	WO

Commodity Class Code 966: Printing and Related Services

Item Numbers and Commodity Descriptions

Item 18 - Copying Services (Reproduction)

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
CEO/Patty Short	BUDGET PRINTING, INC.	P O BOX 23143		WACO	TX	76702	254-761-9900	254-761-9904	patty@budgetprintin g.com	F	HI
Marlene Mitchell	BUSINESS AND PERSONAL SOLUTIONS	P.O. BOX 634		CEDAR CREEK	TX	78612	512-363-7553		makingulookgoodon paper@yahoo.com	F	BL
Susan Goodwin	BUSINESS INK, COMPANY	15404 LONG VISTA DR.		AUSTIN	TX	78728	512-467-1616	512-450-1619	sgoodwin@busines sink.com	F	WO
Miguel Escobedo	C.O.S. CENTRAL OFFICE SOLUTIONS, INC.	10200 HEMPSTEAD HIGHWAYSUITE 1A		HOUSTON	TX	77092	713-681-1777	713-681-1770	mike.escobedo@att .net	M	HI
Katherine Burrow/President	CENTRAL TEXAS LITIGATION SUPPORT SERVICE	7215 BOSQUE BLVD		WACO	TX	76710	254-399-9400	254-399-9404	kburrow@centexliti gation.com	F	WO
Virginia Price/President	CFS, INC.	38 SAN SAVIO CT		AUSTIN	TX	78738	512-327-5991	512-327-1935	bprice@cfstexas.co m	F	WO
owners/Michael or Lisa Lujan	CLICK - IT PRINTING, L.L.C.	P O BOX 8861		TYLER	TX	75703	903-534-7000	903-939-0099	info@clickitprinting. com	M	HI
JUSTIN MARTIN	COLOR IMAGING INC	6293 REVERE PL		DALLAS	TX	75214	214-444-4441	866-746-1840	JMARTIN@COLOR IMAGINGCORP.C OM	M	BL
Rex Chu	COLOR ONE SYSTEMS, INC.	10900 ROARK RD		HOUSTON	TX	77099	281-495-9988		rexchu@texaslitho. com	M	AS
LAURENCE LASATER, JR./OWNER	COMPANY PRINTING	3419 KNICKERBOCKER RD.		SAN ANGELO	TX	76904	915-949-9941	915-947-8113	lorenzo@companyp rinting.com	M	HI
Owner/CHERYL D. SANDEFUR	COMPUGRAPHICS	114 SILLA SENDERO		WIMBERLEY	TX	78676	512-415-4408	- -	sheri@wimvalley.co m	F	WO
AMANDA GLIDEWELL	COPYPRO COPY CENTER	1300 W. HICKORY		DENTON	TX	76201-3947	940-566-1151	940-387-5824	COPYPRO1@GTE. NET	F	WO
Pres/Margaret Burleson	CORPORATE PRINTING, INC.	3509 OAK FOREST DRIVE		HOUSTON	TX	77018-6121	713-680-3265	713-680-8469	cpi@corprinting.co m	F	WO
Owner / Diane Payne	COVERED THREE LLC	18535 FM 1488 RD STE 230		MAGNOLIA	TX	77354	832-934-2100	832-934-2108	Tx215@postnet.co m	F	WO
Donna Couch/President	CREATIVE COMPUTING WEST, INC.	3636 DIME CIRCLE, SUITE 301		AUSTIN	TX	78744	512-804-2299	512-804-2288	donna@ccwest.co m	F	WO
Owner/Susan M. Bush	D & S GRAPHIX, INC.	975 SAN GABRIEL OAKS DRIVE		LIBERTY HILL	TX	78642-6280	512-778-5861	512-778-5867	susan@soeasytopri nt.com	F	WO

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**Item Numbers and Commodity Descriptions
Item 18 - Copying Services (Reproduction)**

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Keerthika Nagarajan, President/CEO	DELTA VIDEOS & PRINTS	638 QUAL RUN DRIVE		MURPHY	TX	75094-3852	469-223-1909	972-527-0809	dvp@deltavideospri nts.com	F	WO
President/Kimberlie Klare	DESIGN MANAGEMENT, INC.	7604 WOODLAND DR		ALVARADO	TX	76009	800-738-0158	817-886-2124	kimberlie.klare@pro forma.com	F	WO
CINDY ENGEL	DESIGN WORKS STUDIO, INC.	2021 E LAMAR BLVD	SUITE 200	ARLINGTON	TX	76006	817-276-2546	817-276-2536	CINDY.ENGEL@D ESIGNWORKS.NE T	F	WO
Administrator / Kim Mosier	DEWITT POTH & SON	P.O. BOX 487		YOAKUM	TX	77995	361-293-3791	361-293-7553	jacque@dewittpoth. com	F	WO
Hugo Trevino	DFWCZ LLC	8324 ODELL ST	SUITE 100	NORTH RICHLAND HILLS	TX	76254	817-298-6500	817-581-2357	trevinoh@dfwcz.tv	M	HI
President/GP Barkla Tully	DIGI-COLOR, L.P.	P. O. BOX 1161		RICHMOND	TX	77406	713-934-9800	713-934-9810	tbeight@dig icolor.com	F	WO
Cherie McAllister	DIGITAL TECHNOLOGY PROFESSIONALS	1011 MEREDITH STREET STE 5		AUSTIN	TX	78748	512-925-3330	- -	cherie@dtprofessio nals.net	F	WO
Paula Dunivan	DISCOUNT PRINT AND COPIES	5937 PLUM ST., UNIT R 2802 BRIARBROOK LANE		WATAUGA	TX	76148	817-766-1150	- -	sales@discountprin tandcopies.com	F	WO
Pres./Laura Parker	DIVA GRAPHICS, LLC	1169 N. BURLSON BLVD., SUITE 107		GARLAND	TX	75040	972-742-7338	972-530-7616	laura@divagraphics llc.com	F	WO
Debbie S. Jansen	DJ'S PRINT AND PROMO			BURLESON	TX	76028	817-233-1992	817-295-9557	debbie@djsprintand promo.com	F	WO
Owner/Doris Thomas	DT MEDIA	1574 EVA ST.		MONTGOMERY	TX	77356	936-524-1044	936-597-9704	dtmedia@consolida ted.net	F	HI
PRESIDENT/LISA J. TIPPS	DYNAMIC REPROGRAPHICS, INC.	P. O. BOX 300038		AUSTIN	TX	78703-0001	512-474-8842	512-477-9709	shannon@dynamicr eprographics.com	F	WO
President - Ray G. Trevino	EAGLE PRINT	P O BOX 171170		SAN ANTONIO	TX	78217	210-822-1908	210-826-1301	RAY@EAGLEPRIN TSA.COM	M	HI
Owner/Brandy L. Fox	EASTSIDE PRINTING	4301 W. WILLIAM CANNON DR.	SUITE B150- 190	AUSTIN	TX	78749	512-914-1509	512-257-8003	brandy@printeastsi de.com	F	WO
Morgan, Penny	ELITE PRINTING	130 OAK PLACE DR		HOUSTON	TX	77006	713-526-9744	713-526-0951	penny@eliteprtng.co m	F	WO
Ptr/Sonia Browder	ENYE CREATIVE	208 QUARTZ LANE		ELGIN	TX	78621	512-275-6387	512-303-9117	sonia@enyecreativ e.com	F	HI
ROBERT ESPINOZA	ESPI PRINT IMAGING	117-B N. GUADALUPE ST.		SAN MARCOS	TX	78666	512-667-7771	512-667-6001	ESPI_PRINTING@ YAHOO.COM	M	HI

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Item Numbers and Commodity Descriptions

Item 18 - Copying Services (Reproduction)

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Owner/Gloria M. Evans	EVANS GRAPHIC CONSULTANTS, LLC	3144 WHIRLAWAY RD		DALLAS	TX	75229	214-532-5215	214-956-7510	gloria@evansgraphic.com	F	WO
Pres/Maria-Teresa Fierro	FIERRO CORPORATION	201 E MAIN STREET SUB BASEMENT		EL PASO	TX	79901	915-544-2476	915-533-8559	bbf39@sbcglobal.net	F	HI
CEO/Cynthia G. Watson	FINEST INKS, LLC	802 BROADWAY STREET		GALVESTON	TX	77550-6226	409-765-5522	- -	Cynthia@theinkdot.com	F	WO
PRESIDENT/JOSEPH ISAAC	FULFILL PLUS, INC.	5670 GUHN RD #200		HOUSTON	TX	77040-6124	713-861-0427	713-861-0799	joe@fulfillplus.com	M	HI
Gene Guzman	G & C DIRECT MAIL MARKETING INC	1275 PROFIT DR		DALLAS	TX	75247	214-267-8200	214-267-8201	gcmail11@aol.com	M	HI
PRESIDENT/GLORIA RODRIGUEZ	G. G & P, L.L.C.	416 DOLOROSA		SAN ANTONIO	TX	78204	210-527-0295	210-527-0296	premiere2000@sbcglobal.net	F	HI
Karen Meszaros	GLOBAL ON-LINE COMPUTERS INC	5606 RANDOLPH BLVD		SAN ANTONIO	TX	78233	210-692-9911	210-692-9913	kmeszaros@goci.com	F	WO
Owner/KIM BLAIR	GLOBAL PRINT GROUP	P.O. BOX 8848		THE WOODLANDS	TX	77387	281-798-0276	866-393-1691	k_blair@sbcglobal.net	F	WO
Jeannine Evans	GO DIRECT MAILING SERVICES, INC.	8400 BOEING DRIVE		EL PASO	TX	79925	915-772-8170	915-772-8196	jevans@godirectmailmarketing.com	F	WO
Joi Beasley	GOGO BUSINESS COMMUNICATIONS, INCORPORATED	10900 NORTHWEST FWY	#126	HOUSTON	TX	77092	713-275-4646		joib@gogo-biz.com	F	BL
Manager/HAROLD TREW	GOODWIN POWELL OFFICE PRODUCTS	1407 E. FM 1585		LUBBOCK	TX	79423-7639	806-762-1999	806-762-1919	harold@goodwinpowell.com	F	WO
Owner/Cynthia M. Thompson	GRAPHIC COMMUNICATIONS	339 SOUTH BONNER AVE		TYLER	TX	75702-7110	903-593-1303	903-593-4635	cindy@printtyler.com	F	WO
Lansdowne, Donna G.	GUILD GRAPHICS, INC.	565 SOUTH MASON ROAD, SUITE 402		KATY	TX	77450	501-321-4776	501-321-1412	donna@guildgraphics.net	F	WO
Account Manager/Patrick Nowotny	GURROLA REPROGRAPHICS, INC.	6161 WASHINGTON AVE		HOUSTON	TX	77007	713-861-4277	713-861-8635	dgurrola@gurrolareprographics.com	M	HI
CEO/Rupa Janardan	HALL GRAPHICS	10660 PLANO RD. STE. 122		DALLAS	TX	75025	214-349-3870	214-340-7703	customer@hallgraphics.com	F	AS
ALLAN HEALER	HEALER PRINTING COMPANY	906 FRANKLIN AVE		WACO	TX	76701	254-754-2478	254-752-0007	osthree@prodigy.net	F	WO
SANDRA W. HENGST	HENGST PRINTING & SUPPLIES	155 W. TRAVIS		LA GRANGE	TX	78945	979-968-8336	979-968-6178	hengst@cvctx.com	F	WO
Pres./Jolene R. Hill	HILL PRINT SOLUTIONS, LTD.	915 S. PEAK STREET		DALLAS	TX	75223	214-826-0092	214-826-0094	jolene@hillprintolutions.com	F	WO

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Item 18 - Copying Services (Reproduction)

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Owner/Alice M. Hillerby	HILLERBY PRINTING	2030 TEXOMA PARKWAY SUITE A		SHERMAN	TX	75090-2901	903-813-5523	903-813-4113	hillerby1@verizon.net	F	WO
Pres./Judith Koeniger	HI-TECH ENTERPRISES, INC.	2315 E. SOUTHLAKE BLVD., SUITE 106		SOUTHLAKE	TX	76092	817-481-2424	817-481-0255	dkoeniger@aq-dfw.com	F	WO
ROBIN D. FISHER	HOME GROWN	1017 WENTWOOD DR.		DE SOTO	TX	75115-8027	972-274-9025	972-274-9025	FISHER.ROBIN@SBCGLOBAL.NET	F	BL
Owner/Joseph B.Torrence, Jr.	ICATCHING EVENTS	P. O. BOX 590321		HOUSTON	TX	77059	281-249-8386	- -	info@icatchingevents.com	M	BL
Marianne Henderson	ICOPY, LLC	PO BOX 595		DECATUR	TX	76234	940-627-9000	940-627-1429	marianne@icopytexas.com	F	WO
OWNER/CHRIS CISNEROS	IMPRINT GRAPHICS	610 CHURCHILL RD		FT WORTH	TX	76114	817-738-5757	- -	IMPRINTGRAPHICS7@AOL.COM	M	HI
OWNER/VANESSA M. POSEY	INC'D DESIGN & EDITING ASSOCIATES	7202 BRANFORD PARK LN		RICHMOND	TX	77407	832-969-5666	281-712-1855		F	BL
LAURENCE M. LASATER, JR./OWNER	INDUSTRIAL PRINTING SOLUTIONS, INC.	3419 KNICKERBOCKER RD.		SAN ANGELO	TX	76904	325-942-8581	325-947-8113	lorenzo@industrialprinting.biz	M	HI
PRESIDENT/LEERA ND M. GREEN	INTEGRITY PRINTING AND PROMOTIONS, LLC	8550 EASTON COMMONS DRIVE # 9011		HOUSTON	TX	77095	281-814-1943	- -	LEERANDG@YAHOO.COM	F	WO
Willie Ray Jackson/Owner	JACKSON DISCOUNT PRINTING	& PHOTOGRAPHICS	8117 SCYENE ROAD	DALLAS	TX	75227	214-388-9806	214-388-9806	bebackprint1@yahoo.com	M	BL
President/DIANE BROWNE	JAJUST INC.	4315 MERCEDES DRIVE		MIDLAND	TX	79703	432-697-0965		diane@dkbrowne.com	F	WO
Magda Crawford, Owner	JB'S TEACHER SUPPLIES	602 S. WATER ST		BURNET	TX	78611	512-756-7290	512-756-7292	mlcrawford@mail.com	F	HI
Jennifer Allen/Owner	JENEMEDIA	PO BOX 1942		BURLESON	TX	76097	817-447-0290	817-447-0290	jennifer@jenemedia.com	F	HI
Owner/Jennifer K. Matyear	JENN'S COPY & BINDING	2518 GUADALUPE STREET		AUSTIN	TX	78705	512-482-0779	512-482-0872	jenns2@io.com	F	WO
ADRIAN HERNANDEZ	JOHN SONS PRESS	3300 SOUTH FREEWAY		FORT WORTH	TX	76110	817-927-1819	817-927-5803	adrian@johnsonspress.com	M	HI
Owner/Kelly Chapman	JUST OFF THE SQUARE PRINTING	7655 FM 713		MCMAHAN	TX	78616	512-376-3958		jotsprinting@austin.rr.com	F	WO
Managing Partner/CHERYL SANDEFUR	K2 PARTNERS, LLC	8127 MESA DRIVE	SUITE B206, PMB 347	AUSTIN	TX	78759	512-279-1444	512-279-1448	cheryl@k2partners.com	F	WO

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Item 18 - Copying Services (Reproduction)**

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CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
President/Brenda K. Latson	LATSONS PRINTING & OFFICE SUPPLY, INC	P O BOX 701		COMMERCE	TX	75429	903-886-2710	903-886-7889	brenda@latsons.com	F	WO
Owner/Lora C. Poe	LAVANDULA DESIGN	11515 ROCKY BEND DRIVE		HOUSTON	TX	77077	713-589-8544	281-496-7223	lorap@lavanduladesign.com	F	WO
Pres./Lynn Chatwin	LEGACY GRAPHICS, INC.	2215 S LOOP 288, SUITE 312		DENTON	TX	76205	940-891-1200	940-891-1300	us471@alphagraphics.com	F	WO
Lynette Bolton Croft Owner/Byron I Takahata	LIBERTY PRINT SERVICES INC.	3608 HIALEAH		ARLINGTON	TX	76017	817-721-7668	817-557-1461	libertyprint@sbcglobal.net	F	WO
Owner/Tricia Todd	LIL BITS	6811 LEANDRA DRIVE		HOUSTON	TX	77083	281-788-7025	281-495-6819	lilbitsofhouston@yahoo.com	M	AS
KELSEY AUGUST	LITHO LIZARD	1809 LAKELAND PARK DR.		GARLAND	TX	75043	972-240-0340	972-240-1590		F	WO
Adm.Asst/Gayle Johnstone	LONE STAR DIRECT	8222 NORTH LAMAR BLVD.	SUITE F56	AUSTIN	TX	78753-5962	512-836-9573	512-836-9579	kelsey@lonestardirect.com	F	WO
President/Fariba Karimi	LONE STAR OFFICE SUPPLIES, INCORPORATED	P O BOX 151616		AUSTIN	TX	78715	512-280-5145	512-280-2504	gayle@lonestarsupplies.com	F	WO
MARCUS BENJAMIN	LOOKINGGLASS MEDIA, INC.	5447 N MACARTHUR BLVD		IRVING	TX	75038	972-518-0220	972-550-7485	info@lookingglass.com	F	WO
Tommy Hodyn	M. BENJAMIN DESIGNS	PO BOX 152321		ARLINGTON	TX	76015	817-429-4966	866-221-1752	MBENDESIGNS@SBCGLOBAL.NET	M	BL
Kim Hendrick	MAGRABBIT, INC.	1212 E ANDERSON LN STE 800		AUSTIN	TX	78752	800-777-5568	512-310-8497	thildebrand@magrabbbit.com	M	AS
Dapheny Fain CEO PResident	MAILING SOLUTIONS, INC.	1635 19TH ST		LUBBOCK	TX	79401-4831	806-687-8816	806-368-8615	billing@mailingsolutions.com	F	WO
MARY DUNSEITH	MALE MAN DBA MMS COMPANY	625 MISSIONARY RIDGE		DESOTO	TX	75115	214-906-0949	972-223-3938	dfain@mmscompany.net	F	BL
SUZANNE EOFF Teressa McCarthy/President	MARYS MAIL BOXES ETC	3011 HWY 30 W	SUITE 101	HUNTSVILLE	TX	77340	936-291-3111	936-291-2372	mld0471@yahoo.com	F	WO
HAROLD HANKINS	MASTERCRAFT PRINTED PRODUCTS & SVCS INC	3021 WICHITA COURT		FORT WORTH	TX	76140	817-293-3934	817-293-6890	suzanne@mbfi.com	F	WO
	MCCARTHY PRINT, INC	1804 CHICON	SUITE 106	AUSTIN	TX	78702	512-479-8938	512-494-8540	teri@mccarthyprint.com	F	WO
	MCP INVESTMENT INC	DBA MASTER COPY PRINTING INC	PO BOX 12591	BEAUMONT	TX	77726-2591	409-721-9449	409-721-9975	MASTERCOPY@GTBIZCLASS.COM	M	BL

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Pres./ Paco Mondragon Jr.	MDRA COMMUNICATIONS, LLC	2423 SECOND STREET, SUITE A		EAGLE PASS	TX	78852-4118	830-757-1007	830-757-5696	sales@mediadirect360.com	M	HI
Manager/Kristina Lambright	MID-CITIES PRINTING & COURIER, L.L.C.	8241 MID-CITIES BLVD. STE. 101		NORTH RICHLAND HILLS	TX	76180	817-479-0205	817-310-3085	kt@midcitiesprinting.com	F	WO
ROBERT GARCIA	MIDWEST REPRODUCTION COMPANY, INC.	P.O. BOX 2308		LUBBOCK	TX	79408-2308	806-747-2824	806-747-2827	robert@mrctx.com	M	HI
President/Luci Miller	MILLER BLUE PRINT COMPANY	PO BOX 2065		AUSTIN	TX	78768	512-381-5266	512-474-7099	luci@millerblueprint.com	F	WO
CEO/ LATONYA C. MILES	MILLION MILES PRODUCTION DIGITAL	DOCUMENT SERVICES	7227 FOX BROOK DRIVE	HUMBLE	TX	77338-1441	281-441-6226	281-441-6226	cmiles@millionmilespro.com	F	BL
OWNER/FRANCOIS E NICOLE ST. ROMAIN	MILO'S OFFICE, LLC	6008 ROXBURY LN.		AUSTIN	TX	78739	512-809-0992	512-233-2223		F	WO
Francis Jr.	MINORITY PRINT MEDIA, LLC DBA HOUSTON ST	2646 SOUTH LOOP WEST SUITE 600		HOUSTON	TX	77054	713-748-6300	713-748-6320	d.donhodes@att.net	M	BL
President/Rene' D'Alessandro	MOMENTUM PRINTING & GRAPHICS	& GRAPHICS	15018 MINTZ LN	HOUSTON	TX	77014	281-580-4422		rene@momentumgraphics.com	F	WO
Phyllice Holly	MONOGRAM PRO	900 N. WALNUT CREEK DR., SUITE 100, PMB		MANSFIELD	TX	76063	972-974-1536	817-453-5502	info@monogrampro.com	F	BL
Owner/Hector Rene Garza Jr.	MOOOH PRINT	UTB/TSC ITEC CAMPUS, 301 MEXICO BLVD.	STE. H3-A/RM 206	BROWNSVILLE	TX	78520-4286	956-525-9878	- -	mooohprint@gmail.com	M	HI
Pres./DEBBIE MILIARA	M-PAK, INC.	11255 CAMP BOWIE W.	SUITE 108	ALEDO	TX	76008-3692	817-696-0004	817-696-0005	debbie@mpakpackaging.com	F	WO
MELVIN WHITE	MRSW MANAGEMENT LLC	PO BOX 6941		AUSTIN	TX	78762	512-322-2347	512-320-0065	mwhite@mrsmanagement.com	M	BL
President/DAPHNE BEST	MS DALLAS REPROGRAPHICS INC	P. O. BOX 190228		DALLAS	TX	75219	214-521-7000	214-522-8533	management@msdallas.com	F	WO
VP/Kim Mauzy	MTC PRINTING, INC.	1840 HUTTON DRIVE	SUITE 200	CARROLLTON	TX	75006	972-620-3212	972-620-3213	kim@thompsonsquickprint.com	F	WO

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CEO / RACHELLE D. HYDE	NATIONAL DATA SERVICES INC	2621 LONE STAR DRIVE		DALLAS	TX	75212	214-631-1800	214-631-1933	shelley@ndsdirect.com	F	WO
PRES./KATHRYN M. HARDIN	NY*LA, INC	823 NORTH THIRD STREET		BELLAIRE	TX	77401	713-665-3626	713-667-7255	kathryn@nyla.com	F	WO
Owner/ELIZABETH AWA	OKIKO	P. O. BOX 763696		DALLAS	TX	75376	800-540-0087	800-540-0298	euawa@okikooffice.com	F	BL
Johnnie D. Dillard	ONGISTICS CORPORATION	P.O. BOX 682771		HOUSTON	TX	77014	832-249-1375	832-249-1384	johnniedillard@ongistics.com	M	BL
Pres./Gilbert Juarez	P I C PRINTING, L.L.C.	4521 S HULEN ST	SUITE 116	FORT WORTH	TX	76109	817-927-5545	817-927-5595	gjuarez@pic-printing.com	M	HI
Judy Johnson/Gail Penn	PAK MAIL OF SAN MARCOS	102 WONDER WORLD DR STE 304		SAN MARCOS	TX	78666-6070	512-393-3420	512-393-3422	pakmail_sanmarcos@yahoo.com	F	WO
President./MARC COBOS	PAPER CONCEPTS, INC.	P. O. BOX 1691		HURST	TX	76053	817-285-6256	817-231-0148	mcobos@paperconcepts.com	M	HI
President / KATHERINE HARP	PARAGON PRINTING AND MAILING	10423 MCKALLA PL		AUSTIN	TX	78758	512-821-0222	512-821-0200	kathi@paragonprinting.com	F	WO
Parker, Sheryl	PARKER BUSINESS FORMS, INC.	P.O. BOX 20583		BEAUMONT	TX	77720	409-842-5251	409-842-5528	sheryl@parkerbusinessforms.com	F	WO
President/JILL R. LANK	PEERLESS DIRECT MARKETING, INC.	P. O. BOX 2664		WEATHERFORD	TX	76086	817-594-9400	817-594-0450	jill@peerlessdirect.com	F	WO
President/DEBRA R. LAMB	PENGUIN SUITS, INC.	100 W HOSACK ST	SUITE 102	BOERNE	TX	78006	830-816-8238	830-249-2777	dlamb@penguinsuits.com	F	WO
PATRICIA J. RUPLEY	PERKY PRESS INC	11385 JAMES WATT	#B16	EL PASO	TX	79936	915-592-7161	915-592-4318	pjruple@sbglobal.net	F	WO
Pres./Linda Scott	PIGMENT STATION, LLC	5212 TENNYSON PARKWAY, STE 110		PLANO	TX	75024	972-943-8070	972-473-8099	l.scott@minutemanpress.com	F	WO
Principal/Melissa Diorio	PLAN B PROMOTIONS	1108 LAVACA SUITE 110-475		AUSTIN	TX	78701-2110	512-657-3671	512-288-7750	melissa@planb-promotions.com	F	WO
GP/Maria G Garcia	PRECISION IMAGING	PO BOX 26046		EL PASO	TX	79926	915-241-9190	915-356-1886	maria@precisionimaging.net	F	HI
Melvin White	PRINTAGILITY LLC	8403 CROSS PARK DRIVE, BLDG 3 SUITE D		AUSTIN	TX	78754	512-853-9615	512-692-7250	m.white@printagility.com	M	BL
GP/Richardo T. Solis	PRINTING BY THE MINUTE	P O BOX 3304		EL PASO	TX	79923-3304	915-566-4012	915-566-8353	minute@printingbytheminute.com	M	HI
Member/Matt Cochran	PRINTWORKS OF TEXAS, L.L.C.	314 MAIN STREET		MARBLE FALLS	TX	78654	830-693-3024	830-693-6283	matt@printwks.com	F	WO
Member/Matt Cochran	PRINTWORKS OF TEXAS-BURNET, LLC	228 MAIN STREET		BURNET	TX	78611	512-756-6290	512-715-8230	scott@dwprint.com	F	WO

Commodity Class Code 966: Printing and Related Services

Item Numbers and Commodity Descriptions

Item 18 - Copying Services (Reproduction)

The following is a list of Certified HUB Vendors from the CMBL identified for the services or commodities above:

CONTACT PERSON	COMPANY NAME	ADDRESS 1	ADDRESS 2	CITY	ST	ZIP	PHONE	FAX	EMAIL	GEN	ETH
Luis Ostos	PROFORMA DIVERSIFIED CORPORATE SOLUTIONS	3921 STECK AVE STE A- 111		AUSTIN	TX	78757-8059	512-452-4414	512-452-5682	orderdesk@proform adcs.com	M	HI
Owner/Karen Cavallaro	PROFORMA IMPACT PROMOTIONS	10924 GRANT ROAD #235		HOUSTON	TX	77070	713-626-9111	866-864-5025	karen.sharp@profor ma.com	F	WO
Owner/Ricardo Cruz Jr	PROVALUEMEDIA.CO M	1202 E. DEL MAR BLVD SUITE 6		LAREDO	TX	78041	956-235-6374	956-724-4900	info@provaluemedi a.com	M	HI
Raul Mora	REGENCY PRINTING	2020 N. PIEDRAS		EL PASO	TX	79930	915-562-6767	915-562-6969	regprint@swbell.net	M	HI
Pres./TERESA C SMITH	RGV REPROGRAPHICS, INC.	PO BOX 1959		MCALLEN	TX	78505	956-686-1525	956-686-1529	tsmith@rgvrepro.co m	F	WO
Judy L Talbert	RIO GRANDE VALLEY OFFICE PRODUCTS DBA	PO BOX 3901		MCALLEN	TX	78502	956-782-5700	956-782-4989	rgvop@rgvop.com	F	HI
Owner/Carmen C. Valdez	RIVER CITY REPROGRAPHICS	SERVICE & SUPPLIES	5616 IH-10 WEST, #104	SAN ANTONIO	TX	78201-2863	210-344-0102	210-344-0102	rcrebro@sbcglobal. net	F	HI
Roberto Vela	ROBERTO VELA, L.L.C.	616 W. CALTON RD., SUITE 8		LAREDO	TX	78041	956-723-1367	956-723-5870	velar@stx.rr.com	M	HI
Julie Kneupper	ROCKSTAR INK L L C	3507 N IH 35 UNIT B		AUSTIN	TX	78722	512-997-9382	512-697-9618	sales@rockstarink. com	F	WO
Pres./LISEL CASAUBON	RUSH AMERICAN PRINTING, INC.	10912 WYE STREET		SAN ANTONIO	TX	78217	210-341-5904	210-341-1219	lcaaubon@rusham ericanprinting.com	M	HI
ANTHONY ANZALDUA	SAFEGUARD UNIVERSAL BUSINESS FORMS & SYSTEMS		1728 SANTA FE	CORPUS CHRISTI	TX	78404	361-884-8640	361-884-8015	aanzaldua@safegu arduniversal.com	M	HI
President/Paula S.Hansen	SAVAGE DESIGN GROUP, INC.	4203 YOAKUM BLVD., FOURTH FLOOR		HOUSTON	TX	77006	713-522-1555	713-522-1582	bhaley@savagebra nds.com	F	WO
Pres./William Horbeak	SECURE DATA LEGAL DATA LLC	5225 KATY FREEWAY, SUITE 460		HOUSTON	TX	77007	713-862-8600	713-862-8601	qsquare@securele galdata.com	M	BL
President/ Richard FLOREZ	SEJBL INTERNATIONAL INC	4602 INDIAN WELLS DR		AUSTIN	TX	78747-1406	512-291-4211	512-291-4332	ditaff@swbell.net	M	HI
President - Sheryl K. Curry	SENSELESS, INC.	5314-B CAMERON ROAD		AUSTIN	TX	78723	512-467-0948	512-467-7446	jc@allstaraustin.co m	F	WO
Wardaleen Belvin	SHERRY MATTHEWS, INC.	200 S CONGRESS AVE		AUSTIN	TX	78704	512-478-4397	512-478-4978	wbelvin@sherrymat thews.com	F	WO

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George Thomas	SHILOH PRINTING , LLC	904 SHEFFIELD		HOUSTON	TX	77015	713-451-9913	713-451-9914	shiloh@shilohprinting.com	M	BL
President/CONNIE JOHNS	SIR SPEEDY #4092	3818 FAR WEST BLVD STE 105	STE, 105	AUSTIN	TX	78731	512-338-9818	512-338-9858	connie@sirspeedy4092.com	F	WO
PRESIDENT/MENDE M. FORTENBERRY	SNEAD SISTERS ENTERPRISES, INC.	P.O. BOX 5041		KATY	TX	77491	281-829-5824	281-829-3079	boss.printing@sbcglobal.net	F	WO
JACKIE WITT, President	SOUTH COAST PRINTING, INC.	601 HIGHLAND STREET		HOUSTON	TX	77009	713-681-5250	713-681-5756	jackie@southcoastprinting.com	F	WO
President/Sandra Lee Ahlhorn	SPEEDY PRINTING SERVICES OF TEXAS (DBA)	3433 W ALABAMA ST	SUITE C	HOUSTON	TX	77027	713-877-8466	713-877-8557	sandra@speedyprinting.net	F	WO
VP/ Dwight Batch	SRJ, INC.	P O BOX 404		MARBLE FALLS	TX	78654-0404	830-693-5744	830-693-3463	dwright@thebusinesscenter.com	F	WO
Toy, Sherry	STEEPLECHASE GRAPHICS, INC.	4901 MILWEE #208		HOUSTON	TX	77092	713-956-2220	281-471-2248	sherry@steeplechasegraphics.com	F	WO
Pamela S. Stanaland	STORY-WRIGHT PRINTING & OFFICE SUPPLY CO	PO BOX 1343		LUFKIN	TX	75902	936-632-7727	936-632-7827	pstanaland@storywright.com	F	WO
PRESIDENT/DANIEL VASQUEZ	TEXAS PRINTING COMPANY	P O BOX 6280		AUSTIN	TX	78762-6280	512-474-4331	512-474-6040	txprint@swbell.net	M	HI
JEANNE P. SIMS/PRESIDENT	TEXAS SJS, INC.	50 BRIAR HOLLOW LANE, SUITE 180 WEST		HOUSTON	TX	77027	713-623-0703	713-623-4290	jsims@printheouston.com	F	WO
CLARK ROSS	TEXAS STAR DOCUMENT SERVICES	400 WEST 15TH ST	STE B-30	AUSTIN	TX	78701	512-474-8411	512-474-8273	clarkross@texasstar-docs.com	F	WO
Mg Ptr/ANGELIQUE GAMMON	THE INSITE GROUP, L.P.	123 E. WILLIAM J. BRYAN PKWY		BRYAN	TX	77803-5300	979-823-5567	979-823-3894	agammon@insitegroup.com	F	WO
KAREGA MCCOY	THE MILLABOX CORPORATION	2911 TURTLE CREEK DR SUITE 300		DALLAS	TX	75219	214-599-8317	903-216-8796	KAREGA.MCCOY@MILLABOX.COM	M	BL
A.D. Oliver	THE OLIVER PRESS PRINTING CO.	13807-A WRIGLEY STREET		HOUSTON	TX	77045	713-433-0101	713-433-0111	oliverp@oliverp.com	M	BL
President/DANIEL HERNANDEZ	THE PAPER CHASE	2601 N. MESA, STE. H		EL PASO	TX	79902-2524	915-541-7072	915-541-8515	danny@omi-ep.com	M	HI
Owner/SHERRI TRUBENSTEIN	THE REPRODUCTION CENTER	1101 S KOENIGHEIM ST		SAN ANGELO	TX	76903	325-655-6608	325-658-8815	sheri@thereproductioncenter.com	F	WO

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ROLAND HERNANDEZ	TODAY'S OFFICE CENTRE	4737 CENTER PARK BLVD		SAN ANTONIO	TX	78218	210-826-9800	210-826-5900	LETTY@TODAYS OFFICECENTRE.COM	F	HI
Owner/Amber Whitmire	TPC TEXAS PRINTING COMPANY, INC.	702 S. WASHINGTON AVE		BRYAN	TX	77803	979-314-0070	979-822-1476	amber@texasprintandcopy.com	F	WO
President./Pamela Marshall Trachtenberg	TRACHMAR, LLC	2900 N QUINLAN PARK RD	STE B240 - 321	AUSTIN	TX	78732	512-828-6430	512-828-7693	pamela@trachmar.com	F	BL
OWNER/TRACY NELSON FLEMING	TRACY FLEMING INDEPENDENT DEALER	4318 KNOLLSHIRE		SAN ANTONIO	TX	78247	210-367-7155	210-657-2028	tfleming@print-logics.com	F	WO
Jeff Sanchez	TYPE ON THINGS II	3706 GRANT AVE		SAN ANTONIO	TX	78201	210-657-8200	210-657-8202	tothings2004@gvtc.com	M	HI
President/Gilberto Lespron	UNIVERSAL GRAPHICS, INC.	1217 BARRANCA DRIVE, SUITE B		EL PASO	TX	79935	915-591-8943	915-591-1001	lidialespron@sbcglobal.net	F	HI
Owner/DAWN MICHELE JONES	UPBROOK MEWS COMMUNICATIONS	11781 BARWOOD BEND DRIVE		HOUSTON	TX	77065	281-477-7873	832-237-7708	upbrookmews@sbcglobal.net	F	WO
Pres./Velvet A New Owner / Venora Aaron	VELVET PRINTING VK SERVICES	11203 FM 2222, #2106 P.O. BOX 524111		AUSTIN HOUSTON	TX TX	78730-1030 77052	512-280-3771 713-658-5727	512-280-0191 832-218-6366	VELVET@VELVETPRINTING.COM vkservices@prodigy.net	F	WO BL
PRESIDENT/SUE WISDOM	WALKER REPROGRAPHICS	3225 I30 #B		MESQUITE	TX	75150	972-681-5789	972-681-5792	WALKERREPRO@AIRMAIL.NET	F	WO
BRENDA CALLAWAY	WHITE BLUE PRINT CO INC	P O BOX 1552		BEAUMONT	TX	77704	409-832-8451	409-833-5966	info@whiteblueprint.com	F	WO
President/Worthy, Linda	WORTHY PROMOTIONS, INC.	PO BOX 2939		SUGAR LAND	TX	77487	281-491-1890	281-491-1949	linda@worthypromotions.com	F	WO