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# Appendix B

Rev. 2/17



# **HUB Subcontracting Plan (HSP) QUICK CHECKLIST**

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

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

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



# HUB Subcontracting Plan (HSP)

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

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

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

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

#### - - Agency Special Instructions/Additional Requirements - -

In accordance with 34 TAC §20.285(d)(1)(D)(iii), a respondent (prime contractor) may demonstrate good faith effort to utilize Texas certified HUBs for its subcontracting opportunities if the total value of the respondent's subcontracts with Texas certified HUBs meets or exceeds the statewide HUB goal or the

which it will subcontract. If using existing contracts with Texas certified HUBs to satisfy this requirement, only the aggregate percentage of the contracts expected to be subcontracted to HUBs with which the respondent does not have a continuous contract* in place for more than five (5) years shall qualify for meeting the HUB goal. This limitation is designed to encourage vendor rotation as recommended by the 2009 Texas Disparity Study.					

EC	TION 1: RESPO	ONDENT AND REQUISITION INFORMATION				
a.	Respondent (Co	mpany) Name: _Trimble Inc	State of Te	exas VID#	94-2802192	
	Point of Contact	Shelly Nooner	Phone #:	(303) 3	396-8509	
	E-mail Address:	shelly_nooner@trimble.com	Fax #:			
b.	Is your company	a State of Texas certified HUB? ☐ - Yes ☑ - No				
c.	Requisition #:	DIR-CPO-TMP-570	Bid Open I	Date:	04/28/2023	
					(mm/dd/yyyy)	

Enter your company's name nere: Thirdle inc Requisition #: Div-Gr O-Twir-G	Enter your company's name here:	Trimble Inc	Requisition #:	DIR-CPO-TMP-570
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#### SECTION 2: RESPONDENT'S SUBCONTRACTING INTENTIONS

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

- a. Check the appropriate box (Yes or No) that identifies your subcontracting intentions:
  - Yes, I will be subcontracting portions of the contract. (If Yes, complete Item b of this SECTION and continue to Item c of this SECTION.)
  - ☑ *No*, I will not be subcontracting any portion of the contract, and I will be fulfilling the entire contract with my own resources, including employees, goods and services. (If *No*, continue to SECTION 3 and SECTION 4.)
- b. List all the portions of work (subcontracting opportunities) you will subcontract. Also, based on the total value of the contract, identify the percentages of the contract you expect to award to Texas certified HUBs, and the percentage of the contract you expect to award to vendors that are not a Texas certified HUB (i.e., Non-HUB).

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

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

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

- <i>Yes</i> (I	f <i>Yes</i> ,	continue	to SEC	CTION 4	4 and complete ar	"HSP	Good Fai	th Effort	<ul> <li>Method A</li> </ul>	(Attachment	A)" fo	or <u>each</u> of the	subcontracting	opportunities	you listed.

- No (If No, continue to Item d, of this SECTION.)
- d. Check the appropriate box (Yes or No) that indicates whether the aggregate expected percentage of the contract you will subcontract with Texas certified HUBs with which you do not have a continuous contract in place with for more than five (5) years, meets or exceeds the HUB goal the contracting agency identified on page 1 in the "Agency Special Instructions/Additional Requirements."
  - Yes (If Yes, continue to SECTION 4 and complete an "HSP Good Faith Effort Method A (Attachment A)" for each of the subcontracting opportunities you listed.)
  - No (If No, continue to SECTION 4 and complete an "HSP Good Faith Effort Method B (Attachment B)" for each of the subcontracting opportunities you listed.)

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

Enter your company's name here: Trimble Inc Requisition #: DIR-CPO-TMP-570

#### SECTION 2: RESPONDENT'S SUBCONTRACTING INTENTIONS (CONTINUATION SHEET)

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

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

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

Enter your company's name here:	Trimble Inc	Requisition #:	DIR-CPO-TMP-570
		•	

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

Trimble Inc has all the necessary in-house resources required to execute on this contract. Our specialized staff includes experts in asset management and software development who understand our client's needs and the problems that our software can solve. Performing these services in-house guarantees that we can provide excellent service to our clients and respond quickly to their needs. Trimble Inc is the sole developer of the Trimble Inc suite of proprietary applications. Due to the highly configurable nature of our solutions, delivering on procured software or product enhancements requires individuals who possess training that is only available to Trimble employees.

#### **SECTION 4: AFFIRMATION**

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

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

Signature On File	Shelly Nooner	Sector Vice President Innovation and Platform	2/6/2024	
Signature	Printed Name	Title	Date	
			(mm/dd/yyyy)	

#### Reminder:

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

contract is awarded.

## HSP Good Faith Effort - Method A (Attachment A)

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Enter your company's name here:	Trimble Inc			Requisition ?	#: DIR-CPO-T	MP-570
IMPORTANT: If you responded "Yes Method A (Attachment A)" for each of the page or download the form at https://www.	e subcontracting opportunities you list	sted in SEC	TION 2, I	Item b of the completed H		
SECTION A-1: SUBCONTRACTION	NG OPPORTUNITY					
Enter the item number and description of the attachment.	the subcontracting opportunity you li	isted in SEC	TION 2, Ite	em b, of the completed HSF	o form for which you	are completing
Item Number: Description:						
List the subcontractor(s) you selected to p HUB and their Texas Vendor Identificat subcontracted, and the expected percenta use the State of Texas' Centralized http://mycpa.cpa.state.tx.us/tpasscmblsear	ion (VID) Number or federal Emplage of work to be subcontracted. What Master Bidders List (CMBL)-	oyer Identifi en searching Historically	cation Nur g for Texas Underutili	mber (EIN), the approximates certified HUBs and verifyin ized Business (HUB) Di	te dollar value of t g their HUB status,	he work to be ensure that you
Company		Texas cert		Texas VID or federal EIN Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.	Approximate Dollar Amount	Expected Percentage of Contract
		□- Yes	□- No		\$	%
		☐ - Yes	□- No		\$	%
		□- Yes	□- No		\$	%
		□ - Yes	□- No		\$	%
	·	□ - Yes	∏- No		\$	%

- Yes

□- No

□- No

☐- No

☐- No

☐- No

☐- No

☐- No

□- No

☐- No

□- No

☐- No

□- No

\$ - Yes % □- No \$ % - Yes ☐- No \$ % - Yes □- No □- No % - Yes \$ % - Yes ☐- No - Yes □- No **REMINDER:** As specified in SECTION 4 of the completed HSP form, if you (respondent) are awarded any portion of the requisition, you are required to provide notice as soon as practical to all the subcontractors (HUBs and Non-HUBs) of their selection as a subcontractor. The notice must specify at a minimum the contracting agency's name and its point of contact for the contract, the contract award number, the subcontracting opportunity they (the subcontractor) will perform, the

approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract no later than ten (10) working days after the

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### HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: Trimble Inc	Requisition #:	DIR-CPO-TMP-570
<b>IMPORTANT:</b> If you responded " <b>No</b> " to <b>SECTION 2, Items c</b> and <b>d</b> of the completed HSP form. Method B (Attachment B)" for <u>each</u> of the subcontracting opportunities you listed in <b>SECTION 2, Item b</b> page or download the form at		

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

When sending notice of your subcontracting opportunity, you are encouraged to use the attached HUB Subcontracting Opportunity Notice form, which is also available

online at https://www.comptroller.texas.gov/purchasing/docs/hub-forms/HUBSubcontracting/OpportunityNotificationForm.pdf.

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

Company Name	Texas VID (Do not enter Social Security Numbers.)	Date Notice Sent (mm/dd/yyyy)	Did the HUB Respond?
			🗌 - Yes 🔲 - No
			🗌 - Yes 🔲 - No
			☐ - Yes ☐ - No

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

Trade Organizations or Development Centers	Date Notice Sent (mm/dd/yyyy)	Was the Notice	Accepted?
		- Yes	☐ - No
		- Yes	☐ - No

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

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ter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completine attachment.  a. Enter the item number and description of the subcontracting opportunity for which you are completing this Attachment B continuation page.  Item Number: Description:  Description:  Description:  Description:  List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in SECTION B-1. Also identify whether they are a Texas certifie HUB and their Texas Vendor Identification (VID) Number or federal Emplioyer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure the you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located http://mycpa.cpa.state.tx.us/tpasscmblsearch/index_isp. HUB status code "A" signifies that the company is a Texas vibro of referral EMB.  Company Name  Texas certified HUB  Texas certified HUB  Texas vibro of referral EMB Dollar Amount Dollar Amou	Enter your company's name here: Trimble Inc				DIR-CPO-TM	5, 0
D. List the subcontractor(s) you selected to perform the subcontracting opportunity you listed in SECTION B-1. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Emplioyer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure the you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located http://mycpa.cpa.state.bx.us/tpasscmblsearch/index.jsp. HUB status code "A" signifies that the company is a Texas certified HUB.    Company Name	a. Enter the item number and description of the subcontracting opportunit				•	are completin
Company Name  Texas certified HUB  Do not enter Social Security Numbers, If you do not know their VID / EIN field blank.  - Yes - No \$  - Yes	b. List the subcontractor(s) you selected to perform the subcontracting of HUB and their Texas Vendor Identification (VID) Number or federal subcontracted, and the expected percentage of work to be subcontracted you use the State of Texas' Centralized Master Bidders List	I Emplioyer Ident cted. When search (CMBL) - His	tification Nu ching for Te torically U	umber (EIN), the approximates and ver exas certified HUBs and ver Underutilized Business (HU	ate dollar value of rifying their HUB sta UB) Directory Sea	the work to batus, ensure th
- Yes	Company Name	Texas certi	fied HUB	Do not enter Social Security Numbers. If you do not know their VID / EIN,		Percentage of
- Yes	_	□ - Yes	□ - No	nor brain.	\$	%
- Yes		☐ - Yes	□ - No	i	\$	%
□-Yes □-No \$ %		Yes	□ - No		\$	%
□-Yes □-No \$ %		□ - Yes			\$	%
□ - Yes □ - No \$ %		Yes	□ - No		\$	%
□-Yes □-No \$ % □-Yes □-No \$ % □-Yes □-No \$ % □-Yes □-No \$ %		Yes	□ - No		\$	%
☐- Yes ☐- No \$ % ☐- Yes ☐- No \$ % ☐- Yes ☐- No \$ %		□ - Yes	□ - No		\$	%
□ - Yes □ - No \$ %  If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in SECTION B-1 is not a Texas certified HUB, provide write		□ - Yes	□ - No	<u> </u>	\$	%
If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in SECTION B-1 is not a Texas certified HUB, provide write		□- Yes	□ - No	İ	\$	%
If any of the subcontractors you have selected to perform the subcontracting opportunity you listed in <b>SECTION B-1</b> is <b>not</b> a Texas certified HUB, provide <u>writ</u>		□- Yes	□ - No		\$	%
			y you listec	d in <b>SECTION B-1</b> is <u>not</u> a	Texas certified HUI	B, provide <u>writ</u>

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

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## **HUB Subcontracting Opportunity Notification Form**

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

34 Texas Administrative Code, §20.285 requires all respondents (prime contractors) bidding on the contract to provide notice of each of their subcontracting opportunities to at least <a href="https://exas.certified-HUBs">https://exas.certified-HUBs</a> (who work within the respective industry applicable to the subcontracting opportunity), and allow the HUBs <a href="https://exas.certified-HUBs">at least seven (7)</a> working days to respond to the notice prior to the respondent submitting its bid response to the contracting agency. In addition, <a href="https://exas.certified-HUBs">at least seven (7)</a> working days prior to submitting its bid response to the contracting agency, the respondent must provide notice of each of its subcontracting opportunities to <a href="https://exas.certified-HUBs">two (2)</a> or more trade organizations or development centers (in Texas) that serves members of groups (i.e., Asian Pacific American, Black American, Hispanic American, Native American, Woman, Service Disabled Veteran) identified in Texas Administrative Code §20.282(19)(C).

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

identified in Section C, Item	Submit your response to the point-or-contact referen	iced in Section A.				
Company Name: Point-of-Contact:				Phone	Texas VID #: 94-2802192 Phone #: (303) 396-8509 Fax #:	
SECTION B: CONTR.	ACTING STATE AGENCY AND REQUISITION	NINFORMATION				
Agency Name:						
Point-of-Contact:				Phone	#:	
Requisition #:	DIR-CPO-TMP-570			Bid Open Dat	e: 04/28/2023	
					(mm/dd/yyyy)	
Potential Subcontra     If you w	NTRACTING OPPORTUNITY RESPONSE DU nctor's Bid Response Due Date: ould like for our company to consider your compa we must receive your bid response no later than		contracting			
v	e must receive your bid response no rater than	Central Time	on	Date (mm/dd/yyyy)		
least seven (7) working to us submitting our b organizations or devel American, Woman, Se (A working day is cons by its executive officer.	TAC §20.285, each notice of subcontracting opportudays to respond to the notice prior to submitting our id response to the contracting agency, we must popment centers (in Texas) that serves members exice Disabled Veteran) identified in Texas Administrated a normal business day of a state agency, no The initial day the subcontracting opportunity noticy zero" and does not count as one of the seven (7)	bid response to the corovide notice of each of groups (i.e., Asian trative Code, §20.282 the including weekends is sent/provided to	ontracting a ch of our s n Pacific A 2(19)(C). s, federal o	agency. In addition, at least se subcontracting opportunities a merican, Black American, Hi r state holidays, or days the a	ven (7) working days prior to two (2) or more trade ispanic American, Native gency is declared closed	
2. Subcontracting Opp	portunity Scope of Work:					
3. Required Qualificati	ions:				- Not Applicable	
4. Bonding/Insurance	Requirements:				- Not Applicable	
5. Location to review p	olans/specifications:				Not Applicable	