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DIK-CPU-5/09

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 <u>all</u> of the subcontracting work you have to offer under the contract to <u>only</u> 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-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 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

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

SECTION 1: RESPONDENT AND REQUISITION INFORMATION Respondent (Company) Name: NITCO Inc. State of Texas VID #: 1263559048700 Point of Contact: Chandra Yatagiri 281-503-7028 Phone #: chandra@nitcoinc.com E-mail Address: Fax #: **b.** Is your company a State of Texas certified HUB? -Yes RFO-DIR-CPO-TMP-579 12/19/2023 **c.** Requisition #: Bid Open Date: (mm/dd/yyyy)

Enter your company's name here:	NITCO Inc.	Requisition #:	RFO-DIR-CPO-TMP-579
		•	

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

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

C.	Check the appropriate box (Yes or No) that indicates	whether you will be using only	Texas certified HUBs to perform a	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	 Method A 	(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: NITCO Inc. Requisition #: RFO-DIR-CPO-TMP-579

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

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

		HL	Non-HUBs	
Item#	Subcontracting Opportunity Description	Percentage of the contract expected to be subcontracted to HUBs with which you do not have a continuous contract* in place for more than five (5) years.	Percentage of the contract expected to be subcontracted to HUBs with which you have a continuous contract* in place for more than five (5) years.	Percentage of the contract expected to be subcontracted to non-HUBs.
16		%	%	%
17		%	%	%
18		%	%	%
19		%	%	%
20		%	%	%
21		%	%	%
22		%	%	%
23		%	%	%
24		%	%	%
25		%	%	%
26		%	%	%
27		%	%	%
28		%	%	%
29		%	%	%
30		%	%	%
31		%	%	%
32		%	%	%
33		%	%	%
34		%	%	%
35		%	%	%
36		%	%	%
37		%	%	%
38		%	%	%
39		%	%	%
40		%	%	%
41		%	%	%
42		%	%	%
43		%	%	%
II.	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:	NITCO Inc	Requisition #	RFO-DIR-CPO-TMP-579
Enter your company a name here.	111100 1110.	π	

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.

NITCO Inc. is a State of Texas certified HUB vendor. Our intention is to utilize all of our own employees for IT Staff Augmentation as a technology services company.

As technology service company, we have more than 30 full time employees working with different clients across the nationwide with respective NIGP CODES (920, 915 and 958) skill-set.

We maintain 10% of bench or stand by employees to support our customers for on-demand work.

We are going to increase 15% of bench or stand by employees to support RFO-DIR-CPO-TMP-579 contract.

SECTION 4: AFFIRMATION

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

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

Signature On File	Chandra Yatagiri	President/CEO	01/23/2025		
Signature	Printed Name	Title	Date		
			(mm/dd/yyyy)		

Reminder:

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

HSP Good Faith Effort - Method A (Attachment A)

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Enter your company's name here: NITCO Inc.		Requisition #	#: RFO-DIR-CPC	D-TMP-579		
<i>IMPORTANT</i> : If you responded "Yes" to SECTION 2 , Items c or d Method A (Attachment A)" for <u>each</u> of the subcontracting opportunities you lis page or download the form at https://www.comptroller.texas.gov/purchasing/doi.pump.nd/	eted in SECTION 2,	Item b of the completed H				
SECTION A-1: SUBCONTRACTING OPPORTUNITY						
Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, of the completed HSP form for which you are completing the attachment.						
Item Number: Description:						
SECTION A-2: SUBCONTRACTOR SELECTION List the subcontractor(s) you selected to perform the subcontracting opportunity you listed above in SECTION A-1. Also identify whether they are a Texas certified HUB and their Texas Vendor Identification (VID) Number or federal Employer Identification Number (EIN), the approximate dollar value of the work to be subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure that you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Underutilized Business (HUB) Directory Search located at http://mvcpa.cpa.state.tx.us/tpasscmblsearch/index.jsp. HUB status code "A" signifies that the company is a Texas certified HUB.						
Company Name	Texas certified HUB	Texas VID or federal EIN 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		\$	%		

Company Name	Texas cert	ified HUB	Texas VID or federal EIN Do not enter Social Security Numbers. If you do not know their VID / EIN, leave their VID / EIN field blank.	Approximate Dollar Amount	Expected Percentage of Contract
	□- Yes	□- No		\$	%
	☐ - Yes	□- No		\$	%
	□- Yes	□- No		\$	%
	☐ - Yes	□- No		\$	%
	☐ - Yes	□- No		\$	%
	☐ - Yes	□- No		\$	%
	☐ - Yes	□- No		\$	%
	☐ - Yes	□- No		\$	%
	☐ - Yes	□- No	·	\$	%
	☐ - Yes	□- No		\$	%
	☐ - Yes	□- No	_	\$	%
	☐ - Yes	□- No	_	\$	%
	☐ - Yes	□- No		\$	%
	- Yes	□- No		\$	%
	☐ - Yes	□- No		\$	%
	☐ - Yes	□- No		\$	%
	- Yes	□- No		\$	%
	🗆 - Yes	□- No	_	\$	%
	🗆 - Yes	□- No	_	\$	%
	- Yes	□- No		\$	%
	☐ - Yes	□- No		\$	%
	- Yes	□- No		\$	%
	☐ - Yes	□- No		\$	%

REMINDER: As specified in SECTION 4 of the completed HSP form, 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 they (the subcontractor) will perform, the approximate dollar value of the subcontracting opportunity and the expected percentage of the total contract that the subcontracting opportunity represents. A copy of the notice required by this section must also be provided to the contracting agency's point of contact for the contract <u>no later than ten (10) working days</u> after the contract is awarded.

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HSP Good Faith Effort - Method B (Attachment B)

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Enter your company's name here: NITCO Inc.	Requisition #: RFO-DIR-CPO-TMP-579
IMPORTANT: If you responded " No " to SECTION 2, Items c and d of the completed HSP form Method B (Attachment B)" for <u>each</u> of the subcontracting opportunities you listed in SECTION 2, Item page or download the form at https://www.comptroller.texas.gov/purchasing/docs/hub-forms/hub-sbcont-pla	b of the completed HSP form. You may photo-copy this
SECTION B-1: SUBCONTRACTING OPPORTUNITY Enter the item number and description of the subcontracting opportunity you listed in SECTION 2, Item b, completing the attachment.	of the completed HSP form for which you are
Item Number: Description:	
SECTION B-2: MENTOR PROTÉGÉ PROGRAM	
If respondent is participating as a Mentor in a State of Texas Mentor Protégé Program, submitting its Proté subcontractor to perform the subcontracting opportunity listed in SECTION B-1 , constitutes a good faith eff specific portion of work.	,
Check the appropriate box (Yes or No) that indicates whether you will be subcontracting the portion of work	you listed in SECTION B-1 to your Protégé.
☐ - Yes (If <i>Yes</i> , continue to SECTION B-4.)	
☐ - No / Not Applicable (If <i>No</i> or <i>Not Applicable</i> , continue to SECTION B-3 and SECTION B-4.)	
SECTION B-3: NOTIFICATION OF SUBCONTRACTING OPPORTUNITY	
When completing this section you <u>MUST</u> comply with items <u>a</u> , <u>b</u> , <u>c</u> and <u>d</u> , thereby demonstrating your God trade organizations or development centers about the subcontracting opportunity you listed in SECTIO information regarding the location to review plans and specifications, bonding and insurance requirement	ON B-1. Your notice should include the scope of work,

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 https://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp. HUB status code "A" signifies that the company is a Texas certified HUB.
- **b.** List the <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 https://www.comptroller.texas.gov/purchasing/vendor/hub/resources.php.
- d. List two (2) trade organizations or development centers you notified regarding the subcontracting opportunity you listed in SECTION B-1. Include the date when you sent notice to it and indicate if it accepted or rejected your notice.

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

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

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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 completing 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: 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 certifier HUB and their Texas Vendor Identification (VID) Number or federal Emplioyer Identification Number (EIN), the approximate dollar value of the work to subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure to 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 certified HUB. Company Name Texas certified HUB Texas certified HUB Texas Under their VID / EIN field blank Texas VID or federal EIN Do not enter Social Security Numbers If you do not know their VID / EIN field blank Percentage II you do not know their VID / EIN field blank Percentage III you do not know their VID / EIN field blank Percentage III you do not know their VID / EIN field blank Percentage III you do not know their VID / EIN field blank Percentage III you do not know their VID / EIN field blank Percentage III you do not know their VID / EIN field blank Percentage III you do not know their VID / EIN field blank Percentage III you do not know their VID / EIN field blank Percentage III you do not know their VID / EIN field blank Percentage III you do not know their VID / EIN field blank Percentage III you do not know their VID /	Enter your company's name here: NITCO Inc.			Kequisition #	: RFO-DIR-CPO	D-TMP-579
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 subcontracted, and the expected percentage of work to be subcontracted. When searching for Texas certified HUBs and verifying their HUB status, ensure to you use the State of Texas' Centralized Master Bidders List (CMBL) - Historically Undertuitized Business (HUB) Directory Search located http://mycpa.cpa.state.tx.us/tpasscmblsearch/index.jsp. HUB status code "A" signifies that the company is a Texas certified HUB. Company Name	e attachment. a. Enter the item number and description of the subcontracting opportunity f			·	•	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 -	HUB and their Texas Vendor Identification (VID) Number or federal E subcontracted, and the expected percentage of work to be subcontracte you use the State of Texas' Centralized Master Bidders List (Contraction of the Contraction of the Cont	mplioyer Iden d. When sear CMBL) - His	ification N ching for To torically U	lumber (EIN), the approxim exas certified HUBs and ver Inderutilized Business (HU	ate dollar value of ifying their HUB sta JB) Directory Sea	the work to batus, ensure th
- Yes	Company Name	Texas cert	fied HUB	Do not enter Social Security Numbers. If you do not know their VID / EIN,		Percentage o
- Yes		□ - Yes	□ - No		\$	%
- Yes - No \$ % % % % % % % % %		□ - Yes	□ - No		\$	%
□ - Yes □ - No \$ %		□ - Yes	□ - No		\$	%
□ - Yes □ - No \$ %		□ - Yes	□ - No		\$	%
□ - Yes □ - No \$ %		□ - Yes	□ - No		\$	%
☐ - Yes ☐ - No \$ % ☐ - Yes ☐ -		□ - Yes	□ - No		\$	%
☐- Yes ☐- No \$ % ☐- Yes ☐		□ - 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		\$	%
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 <u>write</u>		□- 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 <u>write</u>		□- Yes	□ - No		\$	%
			y you listed	d in SECTION B-1 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.

Rev. 2/17



HUB Subcontracting Opportunity Notification Form

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

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

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

identified in Section C, item	1. Submit your response to the point-or-contact reference	o in Section A.			
Company Name:	CONTRACTOR'S INFORMATION NITCO Inc.				1263559048700
Point-of-Contact:	Chandra Yatagiri			=	281-503-7028
E-mail Address:	chandra@nitcoinc.com			Fax #	:
SECTION B: CONTRA	ACTING STATE AGENCY AND REQUISITION I	NFORMATION			
Agency Name:					
Point-of-Contact:				Phone #:	
Requisition #:	RFO-DIR-CPO-TMP-579			Bid Open Date:	12/19/2023
					(mm/dd/yyyy)
SECTION C: SUBCON	NTRACTING OPPORTUNITY RESPONSE DUE	DATE, DESCRIPT	ΓΙΟΝ, RE	QUIREMENTS AND RELATI	ED INFORMATION
Potential Subcontra	actor's Bid Response Due Date:				
If you w	ould like for our company to consider your company	r's bid for the subco	ontracting	opportunity identified below in	Item 2,
v	ve must receive your bid response no later than		on	·	
		Central Time		Date (mm/dd/yyyy)	
least seven (7) working to us submitting our be organizations or devele American, Woman, Ser (A working day is consi by its executive officer.	TAC §20.285, each notice of subcontracting opportunit days to respond to the notice prior to submitting our bid id response to the contracting agency, we must proportunit centers (in Texas) that serves members of rvice Disabled Veteran) identified in Texas Administrative dered a normal business day of a state agency, not in the initial day the subcontracting opportunity notice by zero" and does not count as one of the seven (7) wo	d response to the convide notice of each groups (i.e., Asian tive Code, §20.282(including weekends, is sent/provided to the overall provided to the ov	ontracting a h of our s Pacific A (19)(C).	agency. In addition, at least sever subcontracting opportunities to American, Black American, Hisp or state holidays, or days the age	n (7) working days prior two (2) or more trade anic American, Native ncy is declared closed
2. Subcontracting Opp	portunity Scope of Work:				
3. Required Qualificati	ons:				- Not Applicable
4. Bonding/Insurance	Requirements:				Not Applicable
5. Location to review p	lans/specifications:				- Not Applicable