

SBE PARTICIPATION IN ELECTIONS EQUIPMENT PURCHASE

ES&S is the prime contractor on the Voting Machine contract.

For their SBC minority participation, they have contracted with Jane Hamilton of HCG Solutions.

Jane has a history with Dallas County.

In 2009, Commissioner Price appointed her to the Citizens Election Advisory Commission, and reappointed her in 2011.

In the summer of 2010, she was mentioned in a Dallas Morning News article as “being singled out as a political strategist with Matt Angle, where they were both leaders in the Texas Democratic Trust”.

As an appointee to the Metrocare Board of Directors, her bio read:

Ms. Hamilton began her career as a legislative aide to Texas State Representative Helen Giddings. She served on the U.S. House Rules Committee as a professional staffer to Ranking Member Martin Frost and most recently, for the past four years, Ms. Hamilton proudly served as Congressman Marc Veasey's Chief of Staff. Ms. Hamilton honed her public relations and political skills off the Hill as well. She worked on K Street with leading public relations firm Public Strategies, Inc. in the government relations practice group.

Soon thereafter, Ms. Hamilton accepted a political position returning her to Dallas, Texas. Through the years, Ms. Hamilton became known as one of the best political operatives in the state of Texas boasting an impressive political campaign record of straight wins for over a decade. These victories include prominent wins such as the 2006 Dallas County “Democratic Sweep,” winning every judicial and countywide election; the election of Dallas County Commissioner Clay Jenkins; and the heavily contested election of

Congressman Marc Veasey. Ms. Hamilton's ability to thrive at the intersection of politics, business, community affairs and government is an incomparable advantage to her clients. Most recently, Ms. Hamilton expanded her consulting services and founded HCG Solutions, LLC in response to a growing demand in the North Texas region and across the state for experienced political and government affairs consultants.

Jane Hamilton has retained The Navarro Group to handle the shipping and recycling components of the contract.

The Navarro Group is Mauricio Navarro. He is the President of Raiz, Inc., a Public Relations firm that he has headed for the last 19 years.

Jane Hamilton's letter suggests that this Public Relations firm will rent 22 trucks that are 58-feet each to drive the newly purchased elections equipment from Omaha, Nebraska to Dallas. They will become truckers for \$65,000. For an additional \$50,000 they will arrange for the Elections Department old equipment to be recycled.

The Navarro Group let their SBC certification expire and are trying to get it renewed for this work, and have assured the County this certification will be renewed in time to do the work.

Jane Hamilton's letter also calls for 30 days of election equipment installation with 8 people to be paid \$300/day each to handle this job.

A sub-contractor called Element Strategies, with the address 4848 Lemmon Ave., Suite 918 in Dallas will handle "delivery of equipment and unboxing. 4848 Lemmon Ave. is the address of a UPS Store near Lemmon and the Tollway.

This is why the number one question I am asked when I am out in my district is, "What's up the Elections Department?"

How can the citizens of Dallas County trust an Elections Department that hires political operatives to pose as minority sub-contractors to receive County tax dollars.

It seems like we have been down this road before. Would the head of the Elections Department care to explain this?



GOOD FAITH EFFORT PLAN

THE GOOD FAITH EFFORT PLAN IS REVIEWED BY THE DALLAS COUNTY OFFICE OF SMALL BUSINESS ENTERPRISE. THE SBE DIRECTOR OR DESIGNEE WILL EVALUATE THE "GOOD FAITH EFFORTS" OF A FIRM. THE GOOD FAITH EFFORT MUST BE APPROVED BY THE OFFICE OF SMALL BUSINESS OF ENTERPRISE PRIOR TO AWARD.

NAME OF PROJECT: Election Voting Tabulation System and Services

SECTION A – PRIME CONTRACTOR INFORMATION

NAME OF FIRM: Election Systems & Software, LLC

ADDRESS: 11208 John Galt Blvd

CITY: Omaha STATE: NE ZIP: 68137

CONTACT PERSON: Chris Moody PHONE: (972) 533-5559

EMAIL ADDRESS: cdmoody@essvote.com FAX: (402) 970-1276

IS YOUR FIRM CERTIFIED: NO **X** YES CERTIFICATION NUMBER: _____

TYPE OF CERTIFICATION: SBE MBE WBE AABE HUB DBE

1. LIST **ALL** FIRMS TO BE UTILIZED ON THIS PROJECT/CONTRACT.

	SUBCONTRACTORS/SUPPLIERS	SCOPE OF WORK/SUPPLIES TO BE PERFORMED/PROVIDED BY THE FIRM	ESTIMATED CONTRACT AMOUNT ALLOCATED TO THE FIRM	IF FIRM IS CERTIFIED, LIST CERTIFICATION NUMBER AND ATTACH A COPY OF THE CERTIFICATION AFFIDAVIT
1.	NAME: <u>The Hamilton Group, Ms. Jane Hamilton</u> ADDRESS: <u>5640 Forest Park, Suite 3077, Dallas, TX 75235</u>	<u>Shipping, Training, Installation, Product Acquisition</u>		DL04120
2.	NAME: <u>The Navarro Group, Mr. Mauricio Navarro</u> ADDRESS: <u>5307 W. Mockingbird Lane, Dallas, TX 75209</u>	<u>Shipping, Training, Installation, Product Acquisition</u>		Application submitted, certification in progress
3.	NAME: ADDRESS:			
4.	NAME: ADDRESS:			
5.	NAME: ADDRESS:			
6.	NAME: ADDRESS:			

SECTION B – SBE COMMITMENTS

HCG SOLUTIONS

October 2, 2018

ES&S
11208 John Galt Blvd.
Omaha, NE 68137
Attn: Bryan Hoffman

Mr. Hoffman,

HCG Solutions, LLC, a woman minority owned, small business, has considered the opportunities available to subcontract with ES&S for the upcoming 2019 Dallas County election cycle. should you be awarded the **Request for Proposal For Election Voting Tabulation System and Services** contract, **RFP # 2018-052-6745**. HCG Solutions has retained the Navarro Group to handle the Shipping and Recycling components of the contract, and they have executed a separate small business affidavit. We are pleased to agree to the following pricing:

Election Equipment Installation:

Duration – 30 Days with Eight People

Price - \$300.00 per day, per person for a total of \$72,000.00.

Shipping Elections Equipment—Via the Navarro Group

Scope – Shipping Elections Equipment from Omaha to Dallas

Price – for twenty-two trucks at 58 feet each, \$65,000.00.

Recycling—Via the Navarro Group

Arranging for old equipment to be recycled:

Price – \$50,000.00.

Total: \$187,000.00

Once again, we appreciate the opportunity to work with ES&S and we look forward to hearing back from you per this proposal. In the meantime, should you have any questions, please feel free to call me.

Best regards,



Jane Hamilton
President
HCG Solutions



SMALL BUSINESS THRESHOLD
AFFIDAVIT

Name of Contractor: (dba) HCG Solutions/Hamilton Consulting Group LLC

Principal Place of Business (address): 5940 Forest Park Rd, #3077, Dallas, Texas 78238

Project Name & Number: RFP for Election Voting Tabulation System and Services RFP # 2018-052-6745

Tax ID Number (if applicable): 80-0339034

I, Agne Hamilton, am the majority owner (51%) of the Prime Contractor listed above and own 100 percent of HCG Solutions.

I hereby certify that my firm/company's gross revenues and/or number of employees averaged over the past three years are equal to or below 20% of the Small Business Administrations (SBA) standards, in accordance with 13 CFR 121 et. al.¹ and Dallas County's Small Business Enterprise Program.

The number of employees employed during the previous three (3) years are as follows:

Employee Workplace Demographics by year	Full Time	Part Time	Contract
20 <u>15</u>			/
20 <u>16</u>			/
20 <u>17</u>			/

I also hereby certify that my personal net worth ("PNW") does not exceed \$3.2 million (excluding primary personal residence² and ownership interest in business), including any assets held on my behalf by any person or entity domestically or internationally. I also certify that I have not transferred ownership of assets for the purpose of qualifying as an SBE.

I understand and acknowledge that the County reserves the right to conduct an investigation and request additional information regarding the representations herein. I agree to allow a County representative to perform an onsite audit of my firm/company's tax returns for the past three years, upon request, including information from third parties (e.g., accountant, IRS), to confirm my gross revenues, number of employees, or PNW, including federal tax

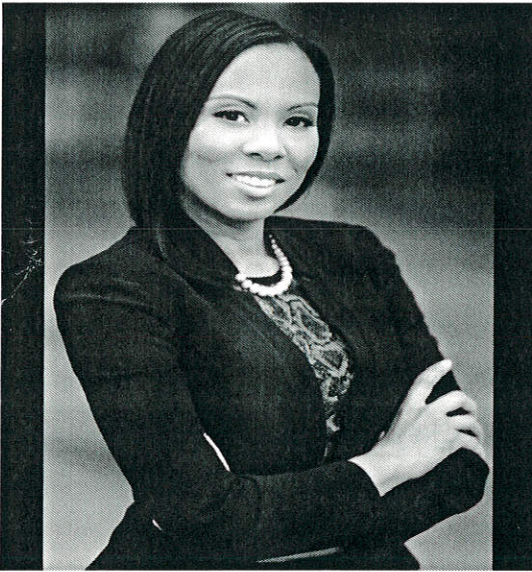
80-0339034

¹ See, generally, 13 CFR § 121 et. al, including 13 CFR § 121.201 and 13 CFR § 121.104.

² Note: portions of equity in your primary residence attributable to excessive withdrawals from the participating SBE firm/company is not excluded.

Our Leadership

Jane Hamilton, Managing Director



A senior-level, multi-disciplined professional with sixteen years of experience in public policy and community organizing, plus an in-depth knowledge of the local, state and federal legislative processes, Jane Hamilton brings a multi-layered approach to business and community challenges. Ms. Hamilton served as Chief of Staff for a Texas Member of Congress for four years. In that capacity, she directed the legislative agenda, appropriations recommendations, communications plans and messaging for both the official and campaign offices, and provided strategic leadership and successful campaign management through three election cycles. In this role, Ms. Hamilton led messaging coordination for

Mark
Veasey

American/United Airlines merger efforts, which resulted in saving approximately 24,000 jobs in the Dallas-Fort Worth area. She also directed the creation of the first ever Congressional Voting Rights Caucus and led the creation and implementation of a popular initiative in which her Member of Congress works side-by-side with constituents at their places of employment. Ms. Hamilton founded HCG in 2007 in response to a growing demand in the North Texas region for experienced political consulting.

Ms. Hamilton is a graduate of Lake Forest College in Lake Forest, IL, where she double majored in Political Science and Mass Communications. Ms. Hamilton works in Washington, DC. and Dallas, Texas. She resides in Dallas, where she has made her home.

OUR EXPERIENCE

After returning to the U.S. in 2007, Ms. Hamilton worked for a leading DC public relations firm, providing research, analysis and advice on policy issues and legislation for public, private, and non-profit clients. During Ms. Hamilton's stint at the firm, she aided the implementation of an internal communications audit of a "big four" accounting firm under heavy government scrutiny; results included the firm's successful remodeling of its internal and external communications structures, reassessing the roles of senior-level employees, and onboarding a class of government affairs advisers. Ms. Hamilton also executed a public relations strategy for a group of national housing organizations working to counter the impending housing crisis.

Ms. Hamilton's political campaign record – straight wins for over a decade — is unmatched. From 2006 to present, each of her candidates has been elected. Though each candidate was different, her advanced strategic leadership and her successful execution of tactics from grassroots organizing and issue-based community mobilization to earned media placement, television and radio media buys, and targeted communications and persuasion, demonstrate her exceptional skillset.

Ms. Hamilton's ability to thrive at the intersection of politics, business, community affairs and government is an incomparable advantage to her clients. Her understanding of the legislative process and how to effectively move an agenda was first honed as a professional staffer on the Rules Committee of the U.S. House of Representatives; the Rules Committee is the last stop before legislation is permitted to the House floor for a vote. In this role, Ms. Hamilton interacted with some of the Hill's most powerful Members of Congress and lobbyists. She instructed Members of Congress on the House floor as to governing rules of procedure, and she tracked foreign operations and military construction appropriations and other key legislation. Ms. Hamilton's Rules Committee service shaped her insight into relationship-building and her keen understanding of the regulatory process.

OUR VOICE



- Metrocare Services, Board Member
- Texas Justice Fund, Board Member
- UPWARD, Dallas Member
- Citizens Elections Advisory Committee, Past Chair

OUR CERTIFICATIONS

Top Secret Clearance (U.S. House of Representatives)
Minority Business Enterprise (MBE) Certification, Pending

COURT ORDER

ORDER NO. 2011 227

DATE: February 1, 2011

STATE OF TEXAS §

COUNTY OF DALLAS §

BE IT REMEMBERED, at a regular meeting of the Commissioners Court of Dallas County, Texas,

held on the 1st day of February 2011 on motion made by

John Wiley Price, Commissioner of District No. 3 and seconded by

Maurine Dickey, Commissioner of District No. 1 the following Order was adopted:

WHEREAS, it is the responsibility of the Dallas County Commissioners Court to appoint officers to the Citizen Election Advisory Committee; and

WHEREAS, such appointments are for a two-year term and expire January 31st of the appropriate year; and

WHEREAS, it is the desire of the Dallas County Commissioners Court to appoint/re-appoint Matthew Patrick, Daniel Davis Clayton and Jane H. Hamilton to serve on the Citizen Election Advisory Committee for a two-year term, effective February 1, 2011 and expiring January 31, 2013; and

WHEREAS, this would be Matthew Patrick's first term; and

WHEREAS, Daniel Davis Clayton was originally appointed for an unexpired term, effective May 18, 2010 and expiring January 31, 2011; and

WHEREAS, Jane H. Hamilton was originally appointed for a two-year term, effective February 3, 2009 and expiring January 31, 2011; and

WHEREAS, Dallas County Commissioners court desires to find the most qualified citizens to participate on Boards, Commissions and Committees.

IT IS THEREFORE, ORDERED, ADJUDGED and DECREED that the Dallas County Commissioners Court does hereby appoint/re-appoint the following citizens to the **Citizen Election Advisory Committee** for a two-year term, effective February 1, 2011 and expiring January 31, 2013:

14

CALL US AT 877.283.2121

The Steven A. Cohen
Military Family Clinic
at Metrocare

HOME

ABOUT US

LOCATIONS

SERVICES

FOR CLIENTS

CONTACT US

CAREERS

TRAINING

NEWS

EVENTS

DONATE



1.9 million Texans live with a serious and persistent mental illness

Home > About Us > Board > Board Members > Jane Hamilton

Jane Hamilton



Jane Hamilton is the Founder and Managing Director of Metrocare Services, a commercial and non-profit organizations in Government and Public Policy. Ms. Hamilton has sixteen years of experience in public relations and organizing. Ms. Hamilton's legislative work spans from 2000 to 2016. Ms. Hamilton began her career as a legislative aide to Texas Governor Rick Warren. She served on the U.S. House Rules Committee as a professional staffer from 2004 to 2006. In the past four years, Ms. Hamilton proudly served as Co-Chair of the Texas Public Relations and Political Skills off the Hill as well as Co-Chair of Public Strategies, Inc. in the government relations practice.

Soon thereafter, Ms. Hamilton accepted a political position with the Texas Democratic Party. Ms. Hamilton has become known as one of the best political strategists in Texas. Her political campaign record of straight wins for over a decade includes: 2006 Dallas County "Democratic Sweep," winning every precinct; 2008 Dallas County Commissioner Clay Jenkins; and the heavily contested 2010 Texas gubernatorial election. Ms. Hamilton's ability to thrive at the intersection of politics and public relations is an incomparable advantage to her clients. Most recently, she founded HCG Solutions, LLC in response to a growing demand for political and government affairs consulting. She is currently based in Forest, Illinois, where she double majored in Political Science and Public Administration at the University of Texas at Dallas, Texas, where she has made her home.

Like Jerry Madden and 1.9K others like this.



Truly **FREE WEEKENDS** plan

Google Home Hub with Google Assistant

reliant. an NRG company **SWITCH NOW**



≡ ALL SECTIONS

Texas Tracker

Live coverage: Texas House debates property tax reform

POLITICS JUN 2010

Dallas County GOP chair defends Stefani Carter



Lifeblove Admin

Don't miss a story. Like us on Facebook.

Like 443K

Dallas County Republican Party Chairman Jonathan Neerman today strongly defended House District 102 candidate Stefani Carter against charges by Democrats that she plagiarized Barack Obama's famed, 2004 DNC convention speech and padded her resume.

After viewing a Long Star Project report on the matter, Neerman called the allegations petty.

"This is small ball," he said. "Stefani Carter is a great candidate and she's going to make a solid state representative."

Neerman said he was offended by portions of the Lone Star Project report that blasting Carter for "resume padding."

Carter was awarded the Lawrence Wade Journalism Fellowship, which the report pointed out is a 10-week internship with a \$1,000 stipend "for which minority students are given preference."

Neerman said that Democrats were suggesting that Carter got the internship because she was black. He singled out strategists Matt Angle and Jane Hamilton, both leaders in the Texas Democratic Trust.

"The implication that somehow this was a race-based internship and but for her race, she wouldn't have gotten it," Neerman said. "For Matt Angle, Jane Hamilton and the Lone Star Project to make the suggestion is wrong. If it was done intentionally, then it's despicable."

Hamilton unloaded on Neerman.

"What's wrong is that he's trying to play the race card and use it as a distraction and we're simply discussing the facts," said Hamilton, the North Texas director of the Democratic Trust. "Stefani Carter needs to honest with voters.

Angle operates the Lone Star Project, an outfit that pushes Democratic Party causes.

He said Neerman was missing the point and that Carter was misleading voters into believing that she was a prestigious Heritage Foundation fellow.

Democrats have also criticized Carter for stating in her biography that she's a columnist for *USA Today*. On an application to Gov. Rick Perry for a state board or commission appointment, Carter listed her employer as *USA Today*. Though she has written commentary for the newspaper, she is not listed as an employee or on their board of editorial contributors. An editor at *USA Today* confirmed that Carter wrote freelance commentary for the paper.

The war of words between Neerman and Democrats started after Angle mocked Carter for a speech she gave that was simliar to Obama's famed, keynote address at the 2004 National Democratic Convention.

"Jonathan Neerman needs to stop making empty excuses for a candidate he forgot to tell to be honest," Angle said. "He's got a candidate who is badly flawed and he needs to straighten her out and teach her not to plagiarize other speeches."

Carter, who described the speech as a talk, said Thursday that Democrats were "clearly attacking me" and that the "whole thing was insulting." She has degrees from the University of Texas, the Kennedy School of Government at Harvard and the Harvard University Law School.

"We should be discussing Carol Kent's voting record and the issues of the district," Carter said.

Concerning the speech, Carter said she would not apologize for her life story and background. "No party has a copyright on the American dream," she said.

As for the claim to be a Heritage Fellow, Carter said she was Lawrence Wade Journalism "Fellow" at the foundation.

"What does Carol Kent think I did at the Heritage Foundation?" Carter asked. "Did she think I was a janitor?"

Kent beat Republican Tony Goolsby in 2008 to win the District 102 seat for Democrats. The district is still considered a battleground and Republicans hope their base numbers are high enough to flip it back to the red column.

Kent's campaign doesn't think that will happen.

"Clearly, this episode raises serious questions about Ms. Carter's preparedness and temperament to serve in the Legislature," said Kent campaign manager Phil Lovegren. "There will be plenty of time to debate this issue and others during the fall campaign."

[VIEW COMMENTS](#)



SMALL BUSINESS THRESHOLD
AFFIDAVIT

Name of Contractor: (dba) The Navarro Group

Mockingbird Station

Principal Place of Business (address): 5307 W. Mockingbird Lane, Suite 802, Dallas, Texas 75216

Project Name & Number: RFP for Election Voting Tabulation System and Services RFP # 2018-052-6745

Tax ID Number (if applicable): _____

Mauricio Navarro am the majority owner (51%) of the Prime Contractor listed above and own 100 percent of dba Navarro Group

I hereby certify that my firm/company's gross revenues and/or number of employees averaged over the past three years are equal to or below 20% of the Small Business Administrations (SBA) standards, in accordance with 13 CFR 121 et. al.¹ and Dallas County's Small Business Enterprise Program.

The number of employees employed during the previous three (3) years are as follows:

Employee Workplace Demographics by year	Full Time	Part Time	Contract
<u>2018</u>	<u>1</u>		<u>2</u>
<u>2017</u>			<u>3</u>
<u>2016</u>			<u>2</u>

I also hereby certify that my personal net worth ("PNW") does not exceed \$3.2 million (excluding primary personal residence² and ownership interest in business), including any assets held on my behalf by any person or entity domestically or internationally. I also certify that I have not transferred ownership of assets for the purpose of qualifying as an SBE.

I understand and acknowledge that the County reserves the right to conduct an investigation and request additional information regarding the representations herein. I agree to allow a County representative to perform an onsite audit of my firm/company's tax returns for the past three years, upon request, , including information from third parties (e.g., accountant, IRS), to confirm my gross revenues, number of employees, or PNW, including federal tax

¹ See, generally, 13 CFR § 121 et. al, including 13 CFR § 121.201 and 13 CFR § 121.104.

² Note: portions of equity in your primary residence attributable to excessive withdrawals from the participating SBE firm/company is not excluded.



October 2, 2018

ES&S
11208 John Galt Blvd.
Omaha, NE 68137
Attn: Bryan Hoffman

Mr. Hoffman,

Raiz P.R, a minority owned, small business, has considered the opportunities available to subcontract with ES&S for the upcoming 2019 Dallas County election cycle, should you be awarded the **Request for Proposal For Election Voting Tabulation System and Services** contract, **RFP # 2018-052-6745**. The Navarro Group has sub-contracted with HCG Solutions to handle the Shipping and Recycling components of the contract, and is executing this separate letter of intent to support the RFP. We are pleased to agree to the following pricing:

Shipping Elections Equipment— Subcontract via the HCG Solutions:
Scope – Shipping Elections Equipment from Omaha to Dallas
Price – for twenty-two trucks at 58 feet each, \$65,000.00

Recycling—Subcontract via the HCG Solutions:
Arranging for old equipment to be recycled:
Price – \$50,000.00

Total: \$115,000.00.

Once again, we appreciate the opportunity to work with ES&S and we look forward to hearing back from you per this proposal. In the meantime, should you have any questions, please feel free to call me.

Best regards,

A handwritten signature in black ink, appearing to read "Mauricio Navarro".

Mauricio Navarro
President
Navarro Group

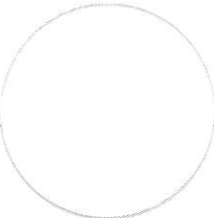


Search



Reactivate Premium

Public Policy Courses - Harvard Public Leadership courses expands access to public leaders. Ad ...



Mauricio Navarro • 2nd
 President
 Dallas, Texas

Connect [Message](#) [More...](#)

RAIZ INC.
 The University of Texas at Austin
 See contact info
 500+ connections

Highlights

 **1 Mutual Connection**
 You and Mauricio both know Mary Poss

Experience

- RAIZ INC.**
19 yrs 5 mos
- President**
Feb 2011 – Present · 8 yrs 4 mos
Dallas, tx
- President**
Jan 2000 – Jan 2011 · 11 yrs 1 mo
Dallas, Texas

Education

 **The University of Texas at Austin**
 Social Work, Public Administration
 1990 – 1991


Recommendations


Received (0) Given (2)

Paul Marin
 Director of Acquisitions at Encore Office, LLC
 April 27, 2010, Mauricio worked with Paul but at different companies





Paul is a dedicated businessman and family man, with deep roots in his Hispanic heritage and a work ethic to match

Promoted


GMAT Waivers Available
 Build your skills in 24 months with an online MBA from Rice Business.
[Learn more](#)


Harvard Kenn School
 The Public Leade Credential. Designe into your busy l
[Learn more](#)

People Also Viewed

-  **Angel Herrera** • 3rd
President & CEO
-  **Freddy Vaca** • 3rd
President, Talent Solutions at Pin Group, Inc.
-  **Sara Madsen Miller** • 3rd
Principal/COO at 1820 Productio
- Betty Lovell, APR** • 2nd
President, The Lovell Group
-  **Kevin Vela** • 3rd
Managing Partner at Vela Wood

Messaging

Search

Connection to Mauricio

Mary Poss
Sales at Ebby Halliday Realtors

Recent

- LinkedIn Marketing Sol...**
LinkedIn Offer • Generate I... 1
- Jennifer Haste, CPA**
Jennifer: Not sure if this is ... 2
- USC MS in Criminal Jus...**
Sponsored • Accelerate yo... 1
- Jennifer Martin**
Sponsored • Join Us: Reinv... 1
- Sean Callahan**
LinkedIn Offer • LinkedIn Mark... 1
- Aaron Meek**
Aaron: Thank you
- Julien Codorniou**
Sponsored • Jumpstart bet... 1
- Beverly D. Johnson MBA, MS**
You: Thanks
- David Jones**
You: Thanks, David! Happy New ...

<https://www.corporationwiki.com/Texas/Dallas/mauricio-navarro/37046539.aspx>

Network Visualizer

Network Visualizer showing connections for Raiz Public Relations and Special Events, Inc, Mauricio Navarro, Trinity River Fiesta, LLC, Vida Social, Isaac Gil Faz, Alejandro Faz, Ryan M. Boyd, and Alex Cenas.

Excel

Companies for Mauricio Navarro

Name	Status	Incorporated	Key People	Role
Raiz Public Relations and Special Events, Inc	Active	2005	1	President
Vida Social	Inactive	2008	5	Director
Trinity River Fiesta, LLC	Inactive	2007	1	Member

No trucking or shipping affiliations

3. SECTION C – DOCUMENTAION OF GOOD FAITH EFFORTS (TO BE FILLED OUT ONLY IF SBE ASPIRATIONAL GOAL WAS NOT ACHIEVED.)

1. LIST ALL FIRMS CONTACTED WITH SUBCONTRACTING/SUPPLY OPPORTUNITIES FOR THIS PROJECT THAT WILL NOT BE UTILIZED FOR THE CONTRACT BY CHOICE OF THE CONTRACTOR, SUBCONTRACTOR, AND/OR SUPPLIER. WRITTEN NOTICES TO FIRMS CONTACTED BY THE CONTRACTOR FOR SPECIFIC SCOPES OF WORK IDENTIFIED FOR SUBCONTRACTING/SUPPLY OPPORTUNITIES MUST BE PROVIDED TO SUBCONTRACTOR/SUPPLIERS NOT LESS THAN FIVE (5) BUSINESS DAYS PRIOR TO BID/PROPOSAL DUE DATE. THE FOLLOWING INFORMATION IS REQUIRED FOR ALL FIRMS WHAT WERE CONTACTED OF SUBCONTRACTING/SUPPLY OPPORTUNITIES. MAY USE ADDITIONAL SHEETS IF NEEDED.

	NAME & ADDRESS OF SUBCONTRACTOR(S)/SUPPLIER(S)	SCOPE OF WORK/SUPPLIES TO BE PERFORMED/PROVIDED BY THE FIRM	IS FIRM SBE OR M/WBE CERTIFIED?	DATE OF WRITTEN NOTICE SENT & METHOD USED (FAX, LETTER, EMAIL, ETC.)	REASON AGREEMENT NOT REACHED
1.	NAME: <u>Element Strategies</u> ADDRESS: <u>4848 Lemmon Ave, Suite 918, Dallas, TX 75219</u>	<u>Delivery of equipment and unboxing</u>	Firm is not certified	DATE: <u>9.12.2018</u> METHOD: <u>email</u>	Firm could not achieve SBE certification prior to closing of RFP
2.	NAME: <u>The UPS Store</u> ADDRESS:	<u>Who is this firm ???</u>		DATE: METHOD:	
3.	NAME: ADDRESS:	<u>Will they be doing the Equip. Installation for \$72,000</u>		DATE: METHOD:	
4.	NAME: ADDRESS:	<u>30 days w/ 8 people, \$300/day/person</u>		DATE: METHOD:	
5.	NAME: ADDRESS:			DATE: METHOD:	

IN ORDER TO VERIFY A CONTRACTOR’S GOOD FAITH EFFORTS, PLEASE PROVIDE COPIES OF ALL WRITTEN NOTICES TO ALL FIRMS OF CONTACTED BY THE CONTRACTOR FOR SPECIFIC SCOPES OF WORK IDENTIFIED IN RELATIONS TO THE SUBCONTRACTING/SUPPLY OPPORTUNITIES IN THE ABOVE NAMED PROJECT. COPIES OF SAID NOTICES MUST BE PROVIDED TO DALLAS COUNTY’S OFFICE OF SMALL BUSINESS ENTERPRISE WITHIN FIVE (5) BUSINESS DAYS AFTER THE BID/PROPOSAL IS DUE. SUCH NOTICES SHALL INCLUDE INFORMATION ON THE SCOPE OF WORK TO BE PERFORMED AND/OR SUPPLIES TO BE PROVIDED.

2. DID YOU ATTEND THE PRE-PROPOSAL CONFERENCE SCHEDULED FOR THIS PROJECT? YES NO

3. LIST ALL LISTINGS, DIRECTORIES, CONTRACTOR ASSOCIATIONS, AND/OR ANY OTHER ASSOCIATIONS UTILIZED TO SOLICIT SBE SUBCONTRACTOR/SUPPLIERS.

NAME	CONTACT PERSON	PHONE
North Dallas Regional Certification Agency Directory	Dallas County Online Vendor List	() N/A
		()
		()
		()

4. DISCUSS EFFORTS MADE TO DEFINE ADDITIONAL ELEMENTS OF THE WORK PROPOSED TO BE PERFORMED BY SBES IN ORDER TO INCREASE THE LIKELIHOOD OF ACHIEVING THE GOAL.

<u>Shipping, Training, Installation, Product Acquisition</u>

5. INDICATE ADVERTISEMENTS MEDIUMS USED FOR SOLICITING BIDS FROM SBES (PLEASE ATTACH A COPY OF THE ADVERTISEMENTS).

<u>N/A</u>