

Exhibit A

Primary Responses

Success: All data is valid!

Numeric

Status	Bid/No Bid Decision	#	Item	Unit of Measure	Quantity Required	Unit Price	Total Cost
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Screening Wall (Brick)

Success: All values provided	Bid	#1-1	R and R wall panels and columns	LF	1500	\$ 270.00	\$ 405,000.00
Success: All values provided	Bid	#1-2	Repair single course thin wall panel	SF	200	\$ 37.00	\$ 7,400.00
Success: All values provided	Bid	#1-3	Repair single course thin wall column	SF	20	\$ 40.00	\$ 800.00
Success: All values provided	Bid	#1-4	Repair primary split face column	SF	20	\$ 40.00	\$ 800.00
Success: All values provided	Bid	#1-5	Repair Eddie Mann column	SF	20	\$ 40.00	\$ 800.00
Success: All values provided	Bid	#1-6	R&R Eddie Mann column	EA	2	\$ 875.00	\$ 1,750.00
Success: All values provided	Bid	#1-7	Repair Eddie Mann cast in place wall	SF	20	\$ 68.00	\$ 1,360.00
Success: All values provided	Bid	#1-8	Repair combo wall (split face)	SF	100	\$ 135.00	\$ 13,500.00
Success: All values provided	Bid	#1-9	Replace caps (precast)	EA	2	\$ 110.00	\$ 220.00
Success: All values provided	Bid	#1-10	Column insert (precast)	EA	1	\$ 110.00	\$ 110.00
Success: All values provided	Bid	#1-11	Repair Soldier skirt	LF	80	\$ 38.00	\$ 3,040.00
Success: All values provided	Bid	#1-12	Replace concrete lentil	EA	2	\$ 130.00	\$ 260.00
Success: All values provided	Bid	#1-13	Reset sign in sign wall	EA	1	\$ 800.00	\$ 800.00
Success: All values provided	Bid	#1-14	Replace sign in sign wall	EA	1	\$ 3,475.00	\$ 3,475.00
Basket Total							\$ 439,315.00

Screening Wall (Stone)

Success: All values provided	Bid	#2-1	R and R stone wall panels and columns	LF	100	\$ 265.00	\$ 26,500.00
Success: All values provided	Bid	#2-2	Repair stone wall column	SF	20	\$ 40.00	\$ 800.00
Success: All values provided	Bid	#2-3	R&R stone wall columns	EA	1	\$ 1,000.00	\$ 1,000.00
Success: All values provided	Bid	#2-4	Repair stone wall panel (compression wall)	SF	96	\$ 35.00	\$ 3,360.00
Success: All values provided	Bid	#2-5	Repair stone King column	SF	24	\$ 48.00	\$ 1,152.00
Success: All values provided	Bid	#2-6	R&R stone King column	EA	1	\$ 1,475.00	\$ 1,475.00
Basket Total							\$ 34,287.00

Retaining Wall

Success: All values provided	Bid	#3-1	Repair gravity wall	SF	72	\$ 55.00	\$ 3,960.00
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Success: All values provided	Bid	#3-2	R&R gravity wall	SF	100	\$ 75.00	\$ 7,500.00
Success: All values provided	Bid	#3-3	Repair stone veneer	EA	1	\$ 35.00	\$ 35.00
Success: All values provided	Bid	#3-4	Repair caststone key	EA	1	\$ 110.00	\$ 110.00
Success: All values provided	Bid	#3-5	repair cap	EA	2	\$ 110.00	\$ 220.00
Basket Total		\$ 11,825.00					

Fence /Handrail

Success: All values provided	Bid	#4-1	Repair wrought iron fence panel	SF	60	\$ 110.00	\$ 6,600.00
Success: All values provided	Bid	#4-2	R&R wrought iron fence panel	EA	1	\$ 800.00	\$ 800.00
Success: All values provided	Bid	#4-3	Clean and paint wrought iron fence panel	SF	5	\$ 15.00	\$ 75.00
Success: All values provided	Bid	#4-4	Repair traffic rated handrail	LF	24	\$ 255.00	\$ 6,120.00
Success: All values provided	Bid	#4-5	R&R traffic rated handrail	LF	32	\$ 335.00	\$ 10,720.00
Basket Total		\$ 24,315.00					

Additional Items

Success: All values provided	Bid	#5-1	Traffic Control	DAILY	7	\$ 2,700.00	\$ 18,900.00
Success: All values provided	Bid	#5-2	Install and remove temporary fence (Wood panel)	LF	72	\$ 68.00	\$ 4,896.00
Success: All values provided	Bid	#5-3	Site Restoration (To include block sodding where needed)	SY	10	\$ 135.00	\$ 1,350.00
Success: All values provided	Bid	#5-4	R and R 6' pier	EA	10	\$ 3,350.00	\$ 33,500.00
Success: All values provided	Bid	#5-5	Repair or replace grade footings or structures for walls	CY	8	\$ 16,800.00	\$ 134,400.00
Basket Total		\$ 193,046.00					
Grand Total		\$ 702,788.00					

EXHIBIT A

PURCHASE ORDER TERMS & CONDITIONS

Seller and Buyer agree to comply with the following terms and conditions. These Terms and Conditions along with the purchase order shall constitute a contract between the Seller and Buyer upon the Seller issuing an invoice and/or providing any of the goods and services described in the purchase order. In the event of a conflict between these Terms and Conditions and a separate written agreement between the Seller and Buyer, the terms of the separate written agreement shall prevail.

1. SELLER TO PACKAGE GOODS: Seller will package goods in accordance with good commercial practice. Each shipping container shall be clearly and permanently packed as follows: (a) Seller's name and address; (b) Consignee's name, address and purchase order or purchase order release number and the supply agreement number if applicable; (c) Container number and total number of containers, e.g. box 1 of 4 boxes; and (d) the number of the container bearing the packing slip. Seller shall bear cost of packaging unless otherwise provided. Goods shall be suitably packed to secure lowest transportation costs and to conform with requirements of common carriers and any applicable specifications. Buyer's count or weight shall be final and conclusive on shipments not accompanied by packing lists.

2. SHIPMENT UNDER RESERVATION PROHIBITED: Seller is not authorized to ship the goods under reservation and no tender of a bill of lading will operate as a tender of goods.

3. TITLE AND RISK OF LOSS: The title and risk of loss of the goods shall not pass to Buyer until Buyer actually receives and takes possession of the goods at the point or points of delivery.

4. DELIVERY TERMS AND TRANSPORTATION CHARGES: F.O.B. Inside Delivery, Municipal Facility, Lewisville, Texas, and shall include all delivery and packaging costs. The Buyer assumes no liability for goods delivered in damaged or unacceptable condition. The Seller shall handle all claims with carriers, and in case of damaged goods, shall ship replacement goods immediately upon notification by Seller of damage.

5. NO REPLACEMENT OF DEFECTIVE TENDER: Every tender or delivery of goods must fully comply with all provisions of this contract as to time of delivery, quality and the like. If a tender is made which does not fully conform, this shall constitute a breach and Seller shall not have the right to substitute a conforming tender provided, where the time for performance has not yet expired, the Seller may notify Buyer of his intention to cure and may then make a conforming tender within the contract time but not afterward.

6. PLACE OF DELIVERY: The place of delivery shall be that set forth on the purchase order. Any change thereto shall be effected by modification as provided for in Clause 20, "Modifications", hereof. The terms of this contract are "no arrival, no sale".

7. INVOICES AND PAYMENTS: (a) Seller shall submit separate invoices on each purchase order after each delivery. Invoices shall indicate the purchase order number, shall be itemized and transportation charges, if any, shall be listed separately. A copy of the bill of lading, and the freight weigh bill when applicable, should be attached to the invoice. Mail to: City of Lewisville Accounts Payable, PO Box 299002 Lewisville, Texas 75029-9002. Payments shall be made thirty days after the goods are delivered to the Buyer, or a correct invoice is received, whichever is later. Suppliers should keep the Accounts Payable Office advised of any changes in remittance addresses. (b) Buyer's obligation is payable only and solely from funds available for the purpose of the purchase. Lack of funds shall render this contract null and void to the extent funds are not available and any delivered but unpaid for goods will be returned to Seller by Buyer. (c) Do not include Federal Excise, State or City Sales Tax. Buyer shall furnish tax exemption certificate, if required.

8. GRATUITIES: The Buyer may, by written notice to the Seller, cancel this contract without liability to Seller if it is determined by Buyer that gratuities, in the form of entertainment, gifts, or otherwise, were offered or given by the Seller, or any agent, or representative of the Seller, to any officer or employee of the City of Lewisville with a view toward securing a contract or securing favorable treatment with respect to the awarding or amending or the making or any determinations with respect to the performing of such a contract. In the event this contract is cancelled by Buyer pursuant to this provision, Buyer shall be entitled, in addition to any other rights and remedies, to recover or withhold the amount of the cost incurred by Seller in providing such gratuities.

9. SPECIAL TOOLS AND TEST EQUIPMENT: If the price stated on the face hereof includes the cost of any special tooling or special test equipment fabricated or required by Seller for the purpose of filling this order, such special tooling equipment and any process sheets related thereto shall become the property of the Buyer and to the extent feasible shall be identified by the Seller as such.

10. WARRANTY PRICE: (a) The price to be paid by the Buyer shall be that contained in Seller's bid which Seller warrants to be no higher than Seller's current prices on orders by others for products of the kind and specification covered by this contract for similar quantities under similar or like conditions and methods of purchase. In the event Seller breaches this warranty, the prices of the items shall be reduced to the Seller's current prices on orders by others, or in the alternative, Buyer may cancel this contract without liability to Seller for breach or Seller's actual expense. (b) The Seller warrants that no person or selling agency has been employed or retained to solicit or secure this contract upon an agreement or understanding for commission, percentage, brokerage, or contingent fee excepting bona fide employees of bona fide established commercial or selling agencies maintained by the Seller for the purpose of securing business. For breach of violation of this warranty, the Buyer shall have the right in addition to any other right or rights to cancel this contract without liability and to deduct from the contract price, or otherwise recover the full amount of such commission, percentage, brokerage or contingent fee.

11. WARRANTY PRODUCTS: Seller shall not limit or exclude any implied warranties and any attempt to do so shall render this contract voidable at the option of the Buyer. Seller warrants that the goods furnished will conform to the specifications, drawings and descriptions listed in the bid invitation and to the sample(s) furnished by Seller, if any. In the event of a conflict between the specifications, drawings and descriptions, the specifications shall govern.

12. SAFETY WARRANTY: Seller warrants that the product sold to Buyer shall conform to the standards promulgated by the U. S. Department of Labor under the Occupational Safety and Health Act of 1970. In the event the product does not conform to OSHA standards, Buyer may return the product for correction or replacement at the Seller's expense. In the event Seller fails to make the appropriate correction within a reasonable time, correction made by Buyer will be at Seller's expense.

13. NO WARRANTY BY BUYER AGAINST INFRINGEMENTS: As part of this contract for sale Seller agrees to ascertain whether goods manufactured in accordance with the specifications attached to this contract will give rise to the rightful claim of any third person by way of infringement or the like. Buyer makes no warranty that the production of goods according to the specification will not give rise to such a claim, and in no event shall Buyer be liable to Seller for indemnification in the event that Seller is sued on the grounds of infringement or the like. If seller is of the opinion that an infringement or the like will result, he will notify Buyer to this effect in writing within two weeks after the signing of this contract. If Buyer does not receive notice and is subsequently held liable for the infringement of the like, Seller will save Buyer harmless. If Seller in good faith ascertains that production of the goods in accordance with the specifications will result in infringement or the like, this contract shall be null and void except that Buyer will pay Seller the reasonable cost of his search as to infringements.

14. RIGHT OF INSPECTION: Buyer shall have the right to inspect the goods at delivery before accepting them.

15. CANCELLATION: Buyer shall have the right to cancel for default all or any part of the undelivered portion of this order if Seller breaches any of the terms hereof including warranties of Seller or if the Seller becomes insolvent or commits acts of bankruptcy. Such right of cancellation is in addition to and not in lieu of any other remedies which Buyer may have in law or equity.

16. TERMINATION: The performance of work under this order may be terminated in whole or in part by the Buyer in accordance with this provision. Termination of work hereunder shall be effected by the delivery to the Seller of a "Notice of Termination" specifying the extent to which performance of work under the order is terminated and the date upon which such termination becomes effective. Such right of termination is in addition to and not in lieu of rights of Buyer set forth in Clause 15, herein.

17. FORCE MAJEURE: If by reason of Force Majeure, either party hereto shall be rendered unable wholly or in part to carry out its obligations under this contract then such party shall give notice and full particulars of Force Majeure in writing to the other party within a reasonable time after occurrence of the event or cause relied upon, and the

obligation of the party giving such notice, so far as it is affected by such Force Majeure, shall be suspended during the continuance of the inability then claimed, except as hereinafter provided, but for no longer period, and such party shall endeavor to remove or overcome such inability with all reasonable dispatch. The term Force Majeure as employed herein, shall mean acts of God, strikes, lockouts, or other industrial disturbances, act of public enemy, orders of any kind of government of the United States or the State of Texas or any civil military authority, insurrections, riots, epidemics, landslides, lightning, earthquakes, fires, hurricanes, storms, floods, washouts, droughts, arrests, restraint of government and people, civil disturbances, explosions, breakage or accidents to machinery, pipelines or canals, or other causes not reasonably within the control of the party claiming such inability.

18.ASSIGNMENT DELEGATION: No right or interest in this contract shall be assigned or delegation of any obligation made by Seller without the written permission of the Buyer. Any attempted assignment or delegation by Seller shall be wholly void and totally ineffective for all purposes unless made in conformity with this paragraph.

19.WAIVER: No claim or right arising out of a breach of this contract can be discharged in whole or in part by a waiver or renunciation of the claim or right unless the waiver or renunciation is supported by consideration and is in writing signed by the aggrieved.

20.MODIFICATIONS: This contract may be modified or rescinded only by a writing signed by both of the parties or their duly authorized agents. This shall include any change orders.

21.INTERPRETATION PAROLE EVIDENCE: This writing is intended by the parties as a final expression of their agreement and is intended also as a complete and exclusive statement of the terms of their agreement. No course of prior dealings between the parties and no usage of the trade shall be relevant to supplement or explain any term used in this contract. Acceptance or acquiescence in a course of performance rendered under this contract shall not be relevant to determine the meaning of this contract even though the accepting or acquiescing party has knowledge of the performance and opportunity for objection. Whenever a term defined by the Uniform Commercial Code is used in this contract, the definition contained in the Code is to control.

22.APPLICABLE LAW: This contract shall be governed by the Uniform Commercial Code. Wherever the term "Uniform Commercial Code" is used, it shall be construed as meaning the Uniform Commercial Code as adopted in the State of Texas as effective and in force on the date of this contract.

23.ADVERTISING: Seller shall not advertise or publish, without Buyer's prior consent, the fact that Buyer has entered into this contract, except to the extent necessary to comply with proper requests for information from an authorized representative of the federal, state or local government.

24.RIGHT TO ASSURANCE: Whenever one party to this contract in good faith has reason to question the other party's intent to perform he may demand that the other party give written assurance of his intent to perform. In the event that a demand is made and no assurance is given within five (5) days, the demanding party may treat this failure as an anticipatory repudiation of the contract.

25.VENUE: Both parties agree that venue for any litigation arising from this contract shall lie in Denton County, Texas.

26.DISCLOSURE: Pursuant to Chapter 176 of the Texas Local Government Code, a person or agent of a person who contracts or seeks to contract with the City of Lewisville must complete a conflict of interest questionnaire if the person or agent has an affiliation or business relationship that might cause a conflict of interest with the City. The conflict of interest questionnaire, which is available online at ethics.state.tx.us, must be filed with the City Secretary of the City of Lewisville no later than the seventh business day after the person or agent begins contract discussions or negotiations with the City of Lewisville or submits to the City of Lewisville an application, response to a request for proposal or bid, correspondence, or another writing related to a potential agreement with the City of Lewisville. An updated conflict of interest questionnaire must be filed in accordance with Chapter 176 of the Local Government Code

Seller should consult with legal counsel if you have questions regarding its compliance with the requirements of Chapter 176. It is the responsibility of each person or agent who is contracting or seeking to contract with the City of Lewisville to comply with the filing requirements of Chapter 176.

27. INDEPENDENT CONTRACTOR: Seller shall be considered an independent contractor and not an agent, servant, employee, or representative of Buyer in the performance of the work. No term or provision herein or act of the Seller shall be construed as changing that status.

28. TERMINATION FOR DEFAULT: Buyer reserves the right to enforce the performance of any Purchase Order in any manner prescribed by law or deemed to be in the best interest of Buyer in the event of breach or default. The Buyer reserves the right to terminate any purchase order and/or agreement with the Seller in the event the Seller fails to: (a) meet delivery schedules, or (b) otherwise perform in accordance with these terms and conditions.

29. PROTESTS: All protests regarding the solicitation process must be submitted in written form to the Purchasing Manager within five (5) working days following the opening of bids/proposals. This includes all protests relating to legal advertisements, deadlines, bid/proposal openings, and all other related procedures under the Local Government Code

Post-award protests must be submitted in written form to the City Manager within five (5) working days after award. The protest must include, at a minimum, the name of protester, bid/proposal number or description of goods or services, and a statement of grounds for protest.

30. INDEMNIFICATION: SELLER AGREES TO DEFEND, INDEMNIFY AND HOLD BUYER, ITS OFFICERS, AGENTS AND EMPLOYEES, HARMLESS AGAINST ANY AND ALL CLAIMS, LAWSUITS, JUDGMENTS, COSTS AND EXPENSES FOR PERSONAL INJURY (INCLUDING DEATH), PROPERTY DAMAGE OR OTHER HARM FOR WHICH RECOVERY OF DAMAGES IS SOUGHT, SUFFERED BY ANY PERSON OR PERSONS, THAT MAY ARISE OUT OF OR BE OCCASIONED BY SELLER'S BREACH OF ANY OF THESE TERMS AND CONDITIONS OR BY ANY NEGLIGENT OR STRICTLY LIABLE ACT OR OMISSION, INTENTIONAL TORT, INTELLECTUAL PROPERTY INFRINGEMENT, OR FAILURE TO PAY A SUBCONTRACTOR OR SUPPLIER COMMITTED BY SELLER, ITS OFFICERS, AGENTS, EMPLOYEES OR SUBCONTRACTORS, IN THE PERFORMANCE OF THIS CONTRACT; EXCEPT THAT THE INDEMNITY PROVIDED FOR IN THIS PARAGRAPH SHALL NOT APPLY TO ANY LIABILITY RESULTING FROM THE SOLE NEGLIGENCE OR FAULT OF BUYER, ITS OFFICERS, AGENTS, EMPLOYEES OR SEPARATE CONTRACTORS, AND IN THE EVENT OF JOINT AND CONCURRING NEGLIGENCE OR FAULT OF THE SELLER AND BUYER, RESPONSIBILITY AND INDEMNITY, IF ANY, SHALL BE APPORTIONED IN ACCORDANCE WITH THE LAW OF THE STATE OF TEXAS, WITHOUT WAIVING ANY GOVERNMENTAL IMMUNITY AVAILABLE TO BUYER UNDER TEXAS LAW AND WITHOUT WAIVING ANY DEFENSES OF THE PARTIES UNDER TEXAS LAW. THE PROVISIONS OF THIS PARAGRAPH ARE SOLELY FOR THE BENEFIT OF THE PARTIES HERETO AND NOT INTENDED TO CREATE OR GRANT ANY RIGHTS, CONTRACTUAL OR OTHERWISE, TO ANY OTHER PERSON OR ENTITY.

31. SEVERABILITY: In case any one or more of the provisions contained in these Terms and Conditions shall for any reason be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality, or unenforceability shall not affect any other provision thereof, and these Terms and Conditions shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

32. IMMIGRATION REFORM AND CONTROL ACT (8 U.S.C 1324a): The Buyer supports the Immigration Reform and Control Act (IRCA), which is a comprehensive scheme prohibiting the employment of unauthorized aliens in the United States. The Seller and its subcontractors shall at all times during the term of the contract with the Buyer comply with the requirements of IRCA and shall notify the Buyer within fifteen (15) working days of receiving notice of a violation of IRCA. The Seller also warrants that it has not had an IRCA violation within the last five (5) years. The Buyer may terminate a contract with the Seller if the Buyer determines that (a) the Seller or its subcontractors have been untruthful regarding IRCA violations in the preceding five (5) years or (b) the Seller or its subcontractors fail to timely notify the Buyer of an IRCA violation.

33. ADA COMPLIANCE: All goods and services provided to the Buyer must be compliant with the Americans with Disabilities Act and any amendments thereto (the "ADA") and all regulations promulgated pursuant to the ADA. Seller will be required to certify compliance, if required under the law or otherwise required by the Buyer.

34. PROTECTION OF RESIDENT WORKERS: The Buyer actively supports the Immigration and Nationality Act (INA), which includes provisions addressing employment eligibility, employment verification, and nondiscrimination. Under the INA, employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the U.S.) and aliens authorized to work in the U.S. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verification Form (I-9). The Seller shall establish appropriate procedures and controls so no services under the contract will be performed by any worker who is not legally eligible to perform such services or employment. The Buyer reserves the right to audit Seller's employment records to verify the existence of a completed Employment Eligibility Verification Form (I-9) for every worker performing services under the contract. The audit will be at the Buyer's expense.

35. TEXAS GOVERNMENT CODE CHAPTER 2252. Pursuant to Texas Government Code Chapter 2252, Subchapter F, Consultant affirms, by entering into this Agreement, that it is not identified on a list created by the Texas Comptroller of Public Accounts as a company known to have contracts with or provide supplies or services to Iran, Sudan, or a foreign terrorist organization.

36. TEXAS GOVERNMENT CODE CHAPTER 2271. Pursuant to Texas Government Code Chapter 2271, Consultant affirms that execution of this Agreement serves as written verification that Consultant: (1) does not boycott Israel, as defined by Texas Government Code Section 808.001; and (2) will not boycott Israel during the term of the Agreement. This section shall not apply if Consultant employs fewer than ten (10) full-time employees, or if the funds to be paid wholly or partly from public funds of the City under this Agreement are less than \$100,000.00.

37. TEXAS GOVERNMENT CODE CHAPTER 2274. Pursuant to Texas Government Code Chapter 2274, Consultant verifies the following:

- A. Consultant: (1) does not boycott energy companies, as defined by Texas Government Code Section 809.001; and (2) will not boycott energy companies during the term of this Agreement.
- B. Consultant: (1) does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association, as those terms are defined in that chapter; and (ii) will not discriminate during the term of this Agreement against a firearm entity or firearm trade association.

This section shall not apply if Consultant employs fewer than ten (10) full-time employees, if the funds to be paid wholly or partly from public funds of the City under this Agreement are less than \$100,000.00, or if this Agreement is otherwise exempted from the requirements of Texas Government Code Chapter 2274.

**CITY OF LEWISVILLE
PURCHASING DIVISION**

ADDITIONAL TERMS

ANTI-LOBBYING PROVISION

During the period between proposal / sealed bid submission date and the contract award, proposers, including their agents and representatives, shall not directly discuss or promote their proposal with any member of the City of Lewisville City Council or City staff except during City-Sponsored inquiries, briefings, interviews, or presentations, unless requested by the City.

This provision is not meant to preclude offerors from discussing other matters with City Council members or City staff. This policy is intended to create a level playing field for all potential offerors, assure that contract decisions are made in public, and to protect the integrity of the RFP / Bid Evaluation process. Violation of this provision may result in rejection of the offeror's proposal.

LAWS AND ORDINANCES

Laws and Ordinances: The Contractor shall always observe and comply with all Federal, State and local laws, ordinances and regulations which in any manner affect the Contract or the work and shall indemnify and save harmless the City against any claim arising from the violation of any such laws, ordinances and regulations whether by the Contractor or his employees.

PROTECTION OF RESIDENT WORKERS

Protection of Resident Workers: The City of Lewisville actively supports the Immigration and Nationality Act (INA) which includes provisions addressing employment eligibility, employment verification, and nondiscrimination. Under the INA, employers may hire only persons who may legally work in the United States (i.e., citizens and nationals of the U.S.) and aliens authorized to work in the U.S. The employer must verify the identity and employment eligibility of anyone to be hired, which includes completing the Employment Eligibility Verification Form (I-9). The Contractor and its Subcontractors shall establish appropriate procedures and controls so no services or products under the Contract Documents will be performed or manufactured by any worker who is not legally eligible to perform such services or employment. The City reserves the right to audit Contractor's or Subcontractor's employment records to verify the existence of a completed Employment Eligibility Verification Form (I-9) for every worker performing services or manufacturing products under the Contract Documents. The audit will be at the City's expense.

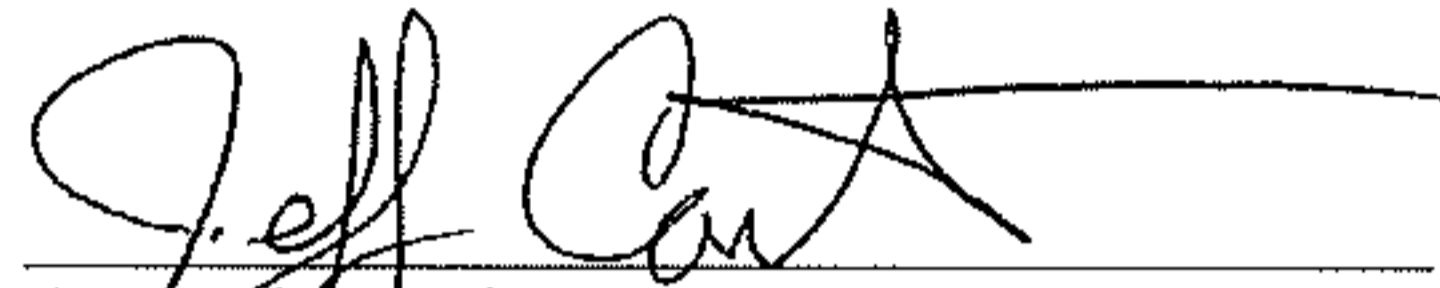
IMMIGRATION REFORM AND CONTROL ACT

Immigration Reform and Control Act (8 U.S.C. §1324a): The City of Lewisville supports the Immigration Reform and Control Act (IRCA) which is a comprehensive scheme prohibiting the employment of unauthorized aliens in the United States. The Contractor shall submit a declaration signed under penalty of perjury of the laws of the State of Texas stating that it has not been found in violation of IRCA by the United States Attorney General or Secretary of Homeland Security in the preceding five (5) years. The Contractor shall ensure that its Subcontractors submit a declaration signed under penalty of perjury of the laws of the State of

Texas stating that they have not been found in violation of IRCA by the United States Attorney General or Secretary of Homeland Security in the preceding five (5) years. The Contractor and its Subcontractors shall at all times during the term of the contract with the City comply with the requirements of IRCA and shall notify the City within fifteen (15) working days of receiving notice of a violation of IRCA. The City may terminate a contract with the Contractor if the City determines that (a) the Contractor or its Subcontractors have been untruthful regarding IRCA violations in the preceding five (5) years; (b) if the Contractor fails to ensure that its Subcontractors submit the aforementioned declaration; or (c) the Contractor or its Subcontractors fail to timely notify the City of an IRCA violation.

GFC CONTRACTING

Contractor Name



Authorized Signature

03/24/2025

Date

**EXHIBIT A
VENDOR REFERENCES**

Please list at least three (3) references of **current** customers who can verify the quality of service your company provides. The City prefers local customers of similar size and scope of work to this bid. *THIS FORM MUST BE RETURNED WITH YOUR BID.* Attach additional sheets as needed.

REFERENCE ONE:

Government/Company Name: City of Carrollton

Address: 1945 E. Jackson Road, Carrollton, TX 75006

Contact Name and Title: Humberto Torres, Technician, Public Works Water and Wastewater

Contact Phone: (469) 460-0057 **Contact Email:** humberto.torres@cityofcarrollton.com

Contract Period: 2015 - Present **Contract Amount:** Multiple Projects
Current Contract: 23-025 Brick Screening & Retaining Wall Facades Repair

REFERENCE TWO:

Government/Company Name: City of Cleburne

Address: 10 North Robinson Street, Cleburne, TX 76031

Contact Name and Title: Brian Wintermeier, Facility Manager, Building Maintenance

Contact Phone: (817) 556-8839 **Contact Email:** brian.wintermeier@cleburne.net

Contract Period: 2020 - Present **Contract Amount:** Multiple Projects

REFERENCE THREE:

Government/Company Name: City of Fort Worth

Address: 900 Monroe St. Suite 400, Fort Worth, TX 76102

Contact Name and Title: Jason Doiron, Technician, Property Management

Contact Phone: (817) 223-9359 **Contact Email:** jason.doiron@fortworthtexas.gov

Contract Period: 2022 - Present **Contract Amount:** Multiple Projects
Current Contract: 22-0004 Remodeling Services



Lewisville 2025 - Sustainability

Lewisville City Council unanimously adopted the Lewisville 2025 plan on July 14, 2014. The plan was developed after more than a year of public input and discussion that garnered hundreds of ideas and suggestions. That input was studied extensively by the Lewisville 2025 Steering Committee, City staff and professional consultants and formulated into the Lewisville 2025 plan. The plan provides a clear shared vision for the kind of community Lewisville wants to be when it turns 100 years old in 2025: a place that people choose to live, work and visit.

Lewisville 2025 identifies nine “Big Moves” to guide the community’s efforts toward being a thriving, desirable community. One of these Big Moves is sustainability. Lewisville defines sustainability in this way:

Limited resources, such as land, water, energy, clean air, natural assets, and public funds are used efficiently to provide a desirable quality of life and business climate today without reducing Lewisville’s ability to provide the desired quality of life and business climate for success of future generations.

The Purchasing Division’s goal is to support and encourage sustainable management practices through the purchase and use of materials, products and services that demonstrate environmental stewardship as well as fiscal and social responsibility. To that end, Lewisville will consider environmental factors such as but not limited to, recycled content, product life cycle, waste reduction, energy efficiency, toxicity, water consumption, and human health impacts when making purchasing recommendations. To assist City staff with evaluating these factors, prospective vendors may be required to provide specific information about their products and services that addresses environmental impacts.

Does Product or Service?	Yes	No	Details
Reduce energy consumption			Offices equipped with automatic office lights, programmable thermostats, copiers with a low standby feature, and LED or LCD monitors. At closing, blinds are closed to reduce heat loss and computers and monitors are turned off. Equipment is unplugged when not in use.
Reduce toxicity, including emissions			Company vehicles are properly maintained with regular oil and filter changes as well as following factory recommended guidelines and performing recall service calls.
Reduce waste			Employees are encouraged to follow the established recycling program (recycle / reuse / refuse) through a local recycling organization to collect multi-stream, styrofoam, and electric waste collections.
Contain recyclable materials			Procurement considers recyclable content of materials and supplies procured for office operations and project materials.
Reduce water consumption			Office restrooms are equipped with low-flow toilets, urinals, and faucets. HVAC units are inspected and maintained throughout the year.
List other environmental impacts			Energy-efficient products and energy-saving technologies are procured.

Attach supporting documentation if needed

**CITY OF LEWISVILLE
PURCHASING DIVISION**

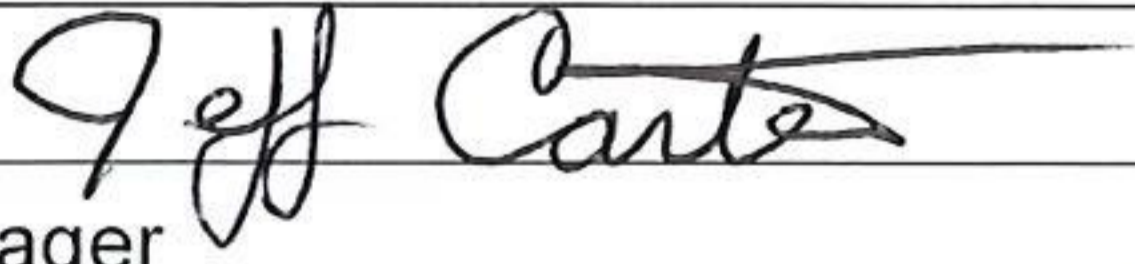

STATE RECIPROCAL REQUIREMENT

The City of Lewisville, as a governmental agency of the State of Texas, may not award a contract for general construction, improvements, services or public works projects or purchases of supplies, materials, or equipment to a non-resident bidder unless the non-resident's bid is lower than the lowest bid submitted by a responsible Texas resident bidder by the same amount that a Texas resident bidder would be required to underbid a non-resident bidder to obtain a comparable contract in the state in which the non-resident's principal place of business is located (Section 2252.002 of the Government Code). Bidder shall answer all the following questions by encircling the appropriate response or completing the blank provided.

1. Where is your principal place of business? San Antonio, Texas
2. Only if your principal place of business is not in the state of Texas, please indicate:
 - A. In which state is your principal place of business located? N/A
 - B. Does that state favor resident bidders (bidders in your state) by some dollar increment or percentage? ☐ YES ☐ NO N/A
 - C. If "YES", what is that dollar increment or percentage? N/A

NON-COLLUSION STATEMENT

The undersigned affirms that they are duly authorized to execute this contract, that this company, corporation, firms, partnership or individual has not prepared this bid in collusion with any other Bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employer or agent to any other person engaged in this type of business prior to the official opening of this bid.

Vendor:	GFC CONTRACTING		
Address:	1130 Inwood Rd		
City, State, Zip:	Dallas, TX 75247		
Phone:	214-905-1901		
Email:	jcarter@gomezfc.com		
Bidder (Print Name):	Jeff Carter		
Bidder Signature:			
Job Title:	Sales Manager		
Signature of company official authorizing this bid:			
Company Official (Print name):	Kevin Whitener		
Job Title:	Regional Vice President		

**CITY OF LEWISVILLE
COOPERATIVE PURCHASING AGREEMENT**

Several Governmental entities around the City of Lewisville have indicated an interest in being included in this contract. Should these Governmental Entities decide to participate in this contract, would you, (the vendor) agree that all terms conditions, specifications, and pricing would apply?

✓ YES _____ NO _____

- (a) If you (the Vendor) checked yes, the following will apply.
- (b) Governmental Entities utilizing Internal-Governmental contracts with the City of Lewisville will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded as a result of this solicitation. All purchases by Governmental Entities other than the City of Lewisville will be billed directly to that Governmental Entity and paid by that Governmental Entity. City of Lewisville will not be responsible for another Governmental Entity's debts. Each Governmental Entity will order their own material/service as needed.

BID INVITATION NO:	25-60-A
COMMODITY:	NIGP 91051, NIGP 91361, NIGP 91430

FIRM NAME: GFC CONTRACTING

SIGNATURE OF PERSON AUTHORIZED TO SIGN BID:

Jeff Carter

DATE 03/24/2025

SIGNER'S NAME AND TITLE:

Jeff Carter, Sales Manager

(Please print or type)

VENDOR SUPPLEMENTAL INFORMATION

The following information is required for contract development.

1. In what state was your business formed? Texas
2. Provide the following information for the person authorized to execute contracts on behalf of your organization:

Name Jeff Carter Title Sales Manager
Email Address jcarter@gomezfc.com Telephone No. 214-905-1901
Mailing Address 1130 Inwood Rd City Dallas State TX Zip 75247

3. Provide the following information for the contact person authorized to implement this contract on behalf of your organization:

Name Keith Tomlinson Title Project Executive
Email Address ktomlinson@gfc-contracting.com Telephone No. 469-450-8475
Mailing Address 1130 Inwood Rd City Dallas State TX Zip 75247

4. Provide the following information for the person authorized to receive notices and communications regarding this contract on behalf of your organization:

Name Jeff Carter Title Sales Manager
Email Address jcarter@gomezfc.com Telephone No. 214-905-1901
*Physical Business Address 1130 Inwood Rd City Dallas State TX Zip 75247

**Notices and communications will be mailed to this physical address*

5. Select and complete one of the following:

a. ☐ **Sole Proprietorship**
i. Legal name of Sole Proprietor: _____
ii. Physical business address: _____
City _____ State _____ Zip _____

b. ☐ **General Partnership**
i. Legal name of Partnership: _____
ii. Physical business address: _____
City _____ State _____ Zip _____

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VENDOR SUPPLEMENTAL INFORMATION

c.

☐

Limited Partnership

i. Legal name of Limited Partnership: _____

ii. General Partner(s):

- If a legal entity, name of the entity: _____
- If an individual, name of the individual: _____

iii. Physical business address: _____

City _____ State _____ Zip _____

d.

☒

Corporation

i. Legal name of Corporation: Gomez Floor Covering, Inc. dba GFC CONTRACTING

ii. Physical business address 3816 Binz Engleman, B-125

City San Antonio State TX Zip 78219

e.

☐

Limited Liability Company

i. Legal name of Limited Liability Company: _____

ii. Physical business address _____

City _____ State _____ Zip _____

f.

☐

Other Entity (not listed)

i. Legal name and type of Company: _____

ii. Physical business address _____

City _____ State _____ Zip _____

6. Does your business have 10 or more full-time employees? ☐ No ☒ Yes

7. a. Are you a publicly traded business? ☒ No ☐ Yes – where traded: N/A

b. Are you a wholly owned subsidiary of a publicly traded business? ☒ No ☐ Yes – which publicly traded business: N/A

8. a. Is your business registered with the Texas Secretary of State? ☐ No ☒ Yes

b. If yes, please provide records or screenshot(s) from the Texas Secretary of State's website reflecting the name or names for which your business has been registered.

In signing this form, I acknowledge that I have read the above and state that the information contained therein is true and correct.

Signature: Jeff Carter Date: 03/24/2025

Print Name: Jeff Carter Print Title: Sales Manager



Office of the Secretary of State

Certificate of Fact

The undersigned, as Secretary of State of Texas, does hereby certify that the document, Articles Of Incorporation for GOMEZ FLOOR COVERING, INC. (file number 141877000), a Domestic For-Profit Corporation, was filed in this office on October 22, 1996.

It is further certified that the entity status in Texas is in existence.

In testimony whereof, I have hereunto signed my name officially and caused to be impressed hereon the Seal of State at my office in Austin, Texas on July 15, 2014.



NANDITA BERRY

Nandita Berry
Secretary of State



Office of the Secretary of State

CERTIFICATE OF FILING OF

GOMEZ FLOOR COVERING, INC.

File Number: 141877000

Assumed Name:

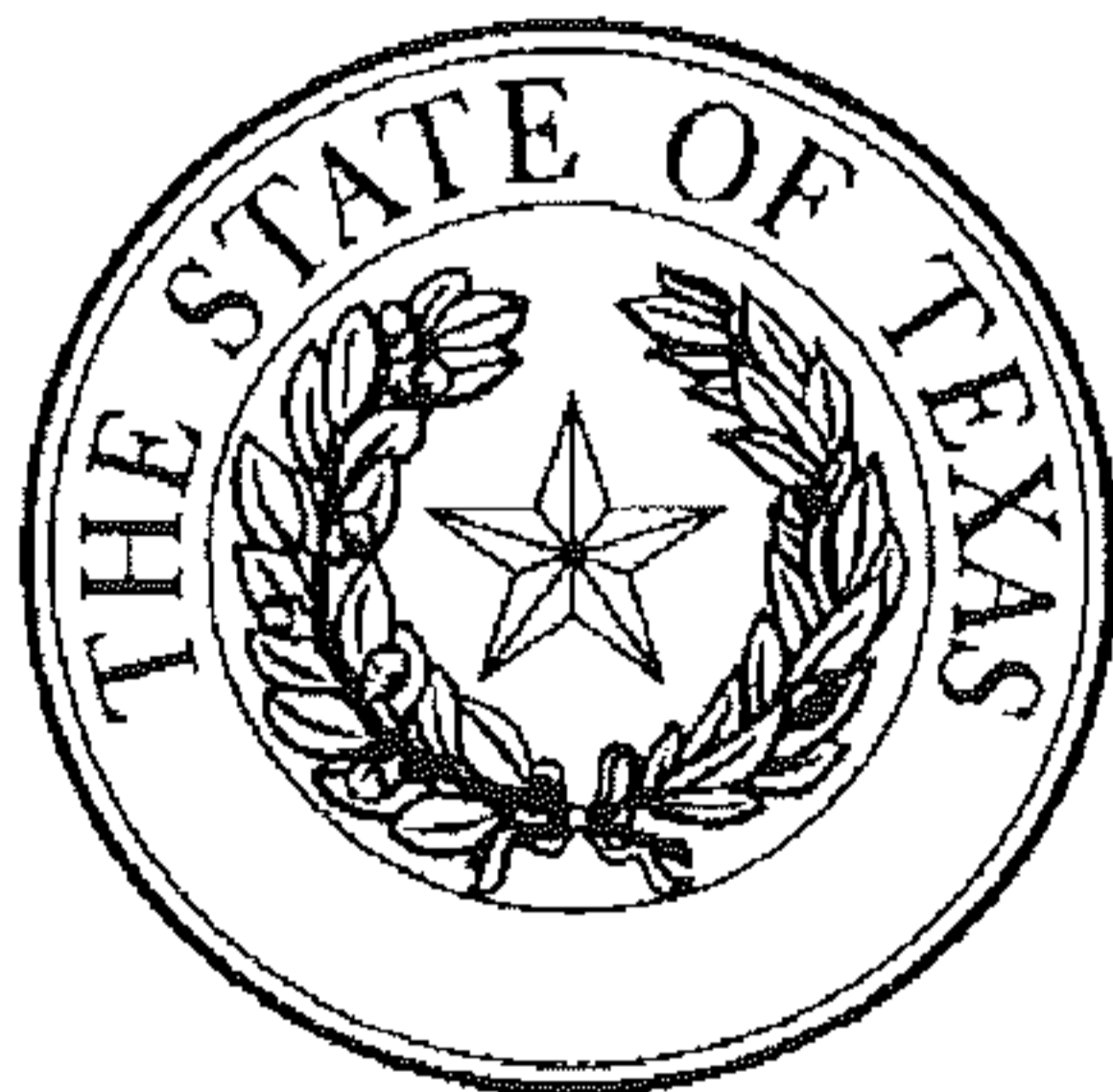
GFC Contracting

The undersigned, as Secretary of State of Texas, hereby certifies that the assumed name certificate for the above named entity has been received in this office and filed as provided by law on the date shown below.

ACCORDINGLY the undersigned, as Secretary of State, and by virtue of the authority vested in the secretary by law hereby issues this Certificate of Filing.

Dated: 01/11/2012

Effective: 01/11/2012



A handwritten signature in black ink, appearing to read "Hope Andrade".

Hope Andrade
Secretary of State

CITY OF LEWISVILLE
PURCHASING DIVISION

EXCEPTIONS

Bid 25-60-A

On the lines below, please list any exceptions taken to this bid invitation

ITEM #	DESCRIPTION
N/A	

Signature: _____

Company: _____

Date: _____

No exceptions taken to this bid invitation.

Signature: 

Company: GFC CONTRACTING

Date: 03/24/2025



Welcome to GFC CONTRACTING

Gomez Floor Covering, Inc. dba GFC CONTRACTING is a family owned and operated business, successfully serving as a quality commercial flooring contractor since 1996 and providing general contracting & building renovation services since 2005. We are honored to offer a skilled, experienced, and dedicated extended family of experts in reliably delivering outstanding service and support on every project.

Years of focused work have secured us with an excellent credit rating, deep-rooted client relationships, an ability to attract & retain quality talent, and a solid reputation. GFC is also fully equipped with M/W/SBE & TX-HUB certifications, bonding capabilities, insurance, resources, and full-time personnel to steadily perform quality work.

Gomez Floor Covering, Inc. is proud to offer a comprehensive selection of commercial flooring products & services and continues to successfully perform in K-12 & Higher Education, Healthcare/Medical Facilities, Federal/State/Local, Commercial/Corporate, Senior Living & High-Rise Living, Retail & Mixed-Use, and Hotels/Hospitality markets. With capable experts in flooring, wall covering, painting, and light building renovation, we are a valuable source for complete project transformation. Kevin Whitener, LEED AP and Jeff Carter lead our Dallas flooring division, each with over 25 years of experience working in and around D/FW.

GFC CONTRACTING has evolved into a full-service general contracting enterprise offering services ranging from renovation & repair work to ground-up construction – performing with highly selective subcontractors and suppliers to offer responsible, professional, and quality construction services at a competitive level. Our Dallas construction team is led by Dee Herring, a 40+ year construction industry professional with a master's degree in architecture.

All projects offer personal project management, consistent on-site supervision, a readily available in-house labor force, and relationships with quality subcontractors. GFC's stable financial resources allow us to maintain on-credit accounts in good standing with numerous vendors and manufacturers to readily supply project teams with the materials, supplies, and equipment needed to responsibly perform their best work on their projects.

GFC CONTRACTING is committed to working *with and for* our clients. Our well-established experience partnering with multiple purchasing cooperatives and working directly with clients in JOC & service agreements supports our satisfactory record of performance and confirms we are trusted to deliver best-value solutions.



COMMERCIAL FLOORING CONTRACTOR // BUILDING RENOVATION SPECIALIST



SAM Registered

UEI: CDM3B1G9NNQ9

Cage Code: 3HPX2

DUNS: 13-589-3969 | Rating: 3A1

GSA Packaged Office

GS-28F-0041V

CAPABILITY STATEMENT

HELLO!

Gomez Floor Covering, Inc. is a family owned and operated business, successfully serving as a **commercial flooring contractor since 1996.**

GFC CONTRACTING has been responsibly performing **general contracting and building renovation services since 2005.**

With experts in flooring, wall covering, building reno, and general contracting, GFC is a valuable source for complete project transformation.

Our Dallas regional office is staffed with full-time project management personnel, on-site supervision, & an in-house production crew, and shares a coordinated Safety Management Program and full-service Accounting Department with our corporate office in San Antonio, TX.

Full coverage insurance.

Bonding: \$10MM single job / \$40MM aggregate

PERFORMANCE

• EDUCATION



• HEALTHCARE



• GOVERNMENT



MARKETS

- K-12 / Higher Education
- Healthcare / Medical Facilities
- Federal / State / Local Governments
- Commercial / Corporate
- Retail / Mixed-Use
- High-Rise Living / Senior Living
- Hotels / Hospitality

GENERAL CONTRACTING

- Alteration, Renovation, Remediation, and Minor Construction Services
- Design-Build Services
- Ground-Up Construction
- Interior Finish-Outs
- JOC Construction Experience
- Maintenance & Repair Work
- Owner-Occupied Spaces
- Painting & Drywall
- Tenant Improvements

FLOORING

- Carpet – Modular & Rolled Goods
- Carpet Cleaning
- Ceramic Cleaning
- Concrete Sealing & Polishing
- Dance Floors & Stages
- Entrance Systems
- Epoxy Systems
- Floor Preparation
- Gyms & Sports Flooring
- Laminate
- Large-Scale Flooring Demo
- Library Moving
- Logo Installation
- Rubber – Tile & Roll
- Stairwell Systems
- Terrazzo
- Tile – Ceramic, Porcelain, & Large Format
- Tile Restoration
- Vinyl – Tile, Plank, & Sheet
- Wall Covering
- Wall Systems
- Waterproofing
- Emergency Work
- Flooring Services & Materials
- In-House Production Crew
- Repair Work
- Tools & Equipment

NAICS CODES

- 236220 Commercial / Industrial Building Construction
- 238320 Painting & Wall Covering Contractors
- 238330 Flooring Contractors
- 238340 Tile & Terrazzo Contractors
- 238350 Finish Carpentry Contractors
- 238390 Other Building Finishing Contractors

SIC CODES

- 2361 Residential Building Construction
- 2362 Nonresidential Building Construction
- 2381 Foundation, Structure, & Building Exterior Contractors
- 2383 Building Finishing Contractors

CERTIFICATIONS

- WBE
- MBE
- SBE
- 8(m) WOSB
- Texas Certified HUB
- OSHA 30 Construction
- CPR / Basic First Aid / AED

CONTACT US

Dee Herring, Project Executive
dherring@gfc-contracting.com

Keith Tomlinson, Project Executive
ktomlinson@gfc-contracting.com

Kevin Whitener, LEED AP
Regional Vice President
kwhitener@gomezfc.com

Adriana Escontrias
Office Manager
aescontrias@gomezfc.com

Dallas Office 214-905-1901



DALLAS

1130 Inwood Rd, Dallas, TX 75247

SAN ANTONIO

3816 Binz-Engleman B-125, San Antonio, TX 78219

AUSTIN

266 Commercial Dr, Buda, TX 76894



Active Contracts

Since 1996, GFC has worked in K-12 & Higher Education, Healthcare/Medical Facilities, Federal/State/Local, Commercial/Corporate, Senior Living & High-Rise Living, Retail & Mixed-Use, and Hotels/Hospitality markets throughout and around the Dallas/Fort Worth metroplex and is experienced in working with a variety of staff in occupied spaces, accommodating scheduling needs, meeting hard deadlines, and adhering to safety protocols & badging requirements.

Our well-established experience partnering with multiple purchasing cooperatives and working directly with clients in JOC, service, and material agreements confirms we are trusted to consistently deliver best value solutions.

GOVERNMENT

ENTITY	CONTRACT NUMBER & TITLE	EXP DATE
City of Carrollton	23-025 Brick Screening Wall and Retaining Wall Facades Repairs	07/2026
City of Denton	8304 Flooring Services	08/2028
City of Fort Worth	21-0060 Carpet and Flooring Repair and Replace	09/2026
City of Fort Worth	22-0004 Remodeling Services	01/2027
City of Plano	2022-0665-AC Painting Price Agreement	11/2026
Collin County	2024-427B Floor Cleaning Services	05/2026
Dallas County	2023-032-6999 Installation of Various Floor Coverings	10/2028
Denton County	24-2833 Painting, Staining, and Transparent Finishing Service	09/2029
MHMR Tarrant County	23-021 General Contractor	06/2028
NTTA	05612 Systemwide Flooring Contractor	08/2025
Tarrant County	2022-081 Annual Contract – Carpet, Tile, & Miscellaneous Flooring Materials & Services	04/2025

EDUCATION – ISD

ENTITY	CONTRACT NUMBER & TITLE	EXP DATE
Arlington ISD	25-04 All-Purpose Supplies, Equipment, and Services Qualifying Bid	08/2025
Birdville ISD	013-22 Facilities, Maintenance, and Transportation Supplemental Bid	04/2026
Birdville ISD	009-25 Facilities Maintenance Contracted Services and Supplies	08/2029
Burleson ISD	2324-01 Repairs, Services, & Supplies for Maintenance/Facilities/Fleet	11/2026



Cedar Hill ISD	23-24-03 Maintenance Custodial Facilities Supplies and Services	12/2027
Community ISD	2022-A04-01 General Maintenance Services & Supplies	07/2025
Coppell ISD	400-23 % Discount Off Supplies & Equipment	08/2029
Denton ISD	2105-07 Building MRO, Supplies, Services, Equipment	06/2026
Dallas ISD	MT-206108 Trade and Services for Carpentry Work	02/2027
Dallas ISD	RC-206539 Flooring Indoor and Outdoor	02/2027
Dallas ISD	CS 22-001 JOC Services General Construction	03/2027
Dallas ISD	CS 22-018 JOC Services for Indoor/Outdoor Painting	06/2027
Dallas ISD	CS 22-008 JOC Services for Flooring	06/2027
Dallas ISD	RV-205958 Dance Studio Flooring, Barres, & Installation	10/2025
Eagle Mountain-Saginaw ISD	2021-002-2025 Maintenance, Ops & Transportation Supplies, Parts, Equipment & Services	08/2025
Fort Worth ISD	22-136 Maintenance, Repair, and Operations Supplies and Services	05/2027
Frisco ISD	694-2021-08-26 Facilities & Vehicle Services and Supplies & Non-Construction	08/2026
Frisco ISD	802-2021-05-27 District Operations Supplies & Services-Extended Open	05/2027
Garland ISD	206-21 Indoor and Outdoor Flooring and Sports Surfaces	02/2029
HEB ISD	21-05 Maintenance Parts, Supplies, and Services	08/2026
Irving ISD	22-84-914 Skilled Trades and Services	07/2027
Irving ISD	22-68-914 Carpet, Tile, Wood, and Other Related Flooring Services	09/2026
Irving ISD	24B-05-600 JOC Services in Conjunction with the 2023 Bond Projects	03/2029
Keller ISD	2209-42 Painting Services	11/2027
Keller ISD	2209-41 Maintenance and Operations Supplies & Services	09/2027
Lewisville ISD	3211-24 Interior/Exterior Repairs and Related Products and Services (JOC)	02/2029
Lewisville ISD	2800A-21 Building & Grounds Materials, Supplies, Rentals, Repairs & Related Services	04/2026
Lewisville ISD	3202-24 Parking Lot Striping and Related Products and Services (JOC)	01/2029
Lewisville ISD	3212-24 Concrete Patching, Paving, and Curb Repair (JOC)	04/2029
Mesquite ISD	2021-003 Outside Contracted Services – Facilities Management	12/2026
Mesquite ISD	2022-008 Facilities Management – Supplies	12/2027
Northwest ISD	023-025-05-016 Maintenance Equipment, Parts, Supplies & Turnkey Services	06/2025
Plano ISD	2021-036 Maintenance, Repair, and Operations (MRO) Catalog/Discount Vendors	12/2027
Plano ISD	2022-050 General Maintenance	01/2028



Plano ISD	2023-023 General Repairs, Maintenance Services, Remodeling & Special Project Contractors	06/2028
Plano ISD	2023-027 Flooring and Installation Services	06/2027
Plano ISD	2023-11-067 Building & Grounds Maintenance Services	11/2028
Region 10	R10-1117 Job Order Contracting (JOC) in Texas	04/2026
Richardson ISD	23-263 General Maintenance – Equipment, Parts, Supplies, and Services	08/2025
Terrell ISD	2021-014 Building Materials, Hardware, Plumbing & Electrical Supplies, Flooring Materials, Tools, & Equip	06/2026
White Settlement ISD	22-27-16-1 Maintenance, Building Supplies, Equipment & Services	06/2027

EDUCATION – HIGHER ED

ENTITY	CONTRACT NUMBER & TITLE	EXP DATE
Collin College	SCON-100489 Floor Covering Replacement for the District	Open
Tarrant County College	21-019 JOC Trade Contractor IDIQ – Flooring	08/2026
TCU	M240009 Flooring and Flooring Installers	05/2034
UT Dallas	UTD20240311-LH As Needed Student Housing Flooring Services	07/2026

PURCHASING COOPERATIVES

COOPERATIVE	CONTRACT NUMBER & TITLE	EXP DATE
791 Purchasing Co-Op	2020-05-020 Full-Service Job Order Contracting (JOC)	06/2025
791 Purchasing Co-Op	2020-07-024 Building and Facility Trade Construction JOC Services	08/2025
791 Purchasing Co-Op	2021-03-001 Full-Service Facility Equipment & Maintenance Services – NON-JOC	05/2026
791 Purchasing Co-Op	2021-03-002 Full-Service JOC Services	05/2026
791 Purchasing Co-Op	2023-03-005 Facility Trade Products, Equipment, & Maintenance Services – NON-JOC	05/2027
791 Purchasing Co-Op	2023-03-006 Facility Trade Services – JOC	05/2027
BuyBoard	660-21 Regional Job Order Contracting (Gordian ezIQC®)	11/2026
BuyBoard	728-24 Job Order Contracting (RS Means)	03/2029
BuyBoard	733-24 Trade Services	03/2027
BuyBoard	736-24 Carpet and Tile Flooring, Stage Floor Refinishing, Concrete Polishing, Grinding and Staining	05/2027
BuyBoard	737-24 Indoor and Outdoor Sports Surfaces, Repair and Renovation and Gym Floor Refinishing	05/2027
Goodbuy	24-25 7R000 Flooring: Carpeting, Floor Coverings, Product Installation, Repair	04/2025
Goodbuy	24-25 7F000 Paint: Facility Paints, Painting Supplies, Equipment	06/2025



Goodbuy	25 7N000 Facility Services: Building, Equipment Maintenance, Repair	12/2025
PCA	OD-387-23 Job Order Contracting (JOC) & Trades Services	06/2028
PCA	OD-409-24 Construction Management	06/2029
Sourcewell	TX-052124 ID-IQ Construction - TX (Flooring, General Contractor, Mitigation Restoration, Painting - Central TX, NTX)	07/2029
TIPS	231101 Floor Covering, Supplies, and Services – NON-JOC	04/2028
TIPS	231101 Floor Covering, Supplies, and Services – JOC	04/2028
TIPS	23010401 Trades, Labor, and Materials – NON-JOC	04/2028
TIPS	23010402 Trades, Labor, and Materials – JOC	04/2025
TIPS	240501 MRO (Maintenance, Repair, and Operations) Facilities and Grounds Supplies, Equipment, Tool Rental, Sales & Services	06/2029
TIPS	24090701 Gym Floors, Repairs, Replacements, and Services – NON-JOC	11/2027
TIPS	24090702 Gym Floors, Repairs, Replacements, and Services – JOC	11/2027
TIPS	241001 Job Order Contracting	01/2029



Customer List – Education Market

The Dallas regional office of Gomez Floor Covering, Inc. / GFC CONTRACTING currently performs commercial flooring & building renovation work, furnishes floor products and floor prep materials & supplies, and provides general contracting services or has supplied such services within the past 5 years to the educational entities listed below.

Since 1996, GFC has worked with schools ranging from private pre-schools, to ISDs, to colleges & universities throughout and around the Dallas/Fort Worth metroplex and is experienced in working in occupied spaces with school communities, accommodating shifting scheduling needs, meeting hard deadlines, and adhering to safety protocols & badging requirements.

Abilene Christian University
Arlington ISD
Birdville ISD
Blue Ridge ISD
Caldwell ISD
Cedar Hill ISD
Collin College
 o Frisco
 o McKinney
 o Plano
 o Wylie
 o Celina
 o Farmersville
 o Collin Higher Education Center
 o Rockwall Center
Cooper ISD
Coppell ISD
Crandall ISD
Crowley ISD
Dallas College
 o Brookhaven
 o Cedar Valley
 o Eastfield
 o El Centro
 o Mountain View
 o North Lake
 o Richland
Dallas ISD
Dallas Theological Seminary
Duncanville ISD
Eagle Mountain-Saginaw ISD
Forney ISD
Fort Worth ISD
Gainesville ISD
Gainesville State School
Garland ISD
Glen Rose ISD

Granbury ISD
Grandview ISD
Grapevine-Colleyville ISD
Harmony Public Schools
Highland Park ISD
Hurst-Euless-Bedford ISD
Irving ISD
John Paul II High School
Joshua ISD
Keller ISD
Lakehill Preparatory School
Lampasas ISD
Lewisville ISD
Manor ISD
Mansfield ISD
McKinney ISD
Mesquite ISD
Midlothian ISD
Midwestern State University
Navarro College
Northwest ISD
Ovilla Christian School
Plano ISD
Quinlan ISD
Region 10
Richardson ISD
Rockwall ISD
Sanger ISD
Southlake-Carroll ISD
St. Mark's School of Texas
Stephen F. Austin State University
Stephenville ISD
Tarleton State University
 o Fort Worth
 o Stephenville
Tarrant County College
 o Northeast

 o Northwest
 o South
 o Southeast
 o Trinity River
Texas A&M University
 o Commerce
 o West Texas - Canyon
Texas Christian University
Trinity Basin Preparatory
Trinity Christian Academy
Trinity Valley School
University of Dallas
University of North Texas
University of Texas at Dallas
UNT Health Science Center
Venus ISD
Wade College
Waxahachie ISD
White Settlement ISD
Wylie ISD



Customer List – Government Market

The Dallas regional office of Gomez Floor Covering, Inc. / GFC CONTRACTING currently performs commercial flooring & building renovation work, furnishes floor products and floor prep materials & supplies, and provides general contracting services or has supplied such services within the past 5 years to the government entities listed below.

Since 1996, GFC has worked with government entities ranging from city to federal administrations throughout and around the Dallas/Fort Worth metroplex and is experienced in working in occupied spaces with government staff, performing in occupied spaces, accommodating shifting scheduling needs, meeting hard deadlines, adhering to safety protocols, and meeting various background/badge requirements.

CITY

City of Allen
City of Arlington
City of Aubrey
City of Balch Springs
City of Carrollton
City of Celina
City of Cleburne
City of Coppell
City of Dallas
City of Denton
City of Desoto
City of Duncanville
City of Euless
City of Farmers Branch
City of Fort Worth
City of Frisco
City of Irving
City of McKinney
City of Mesquite
City of Plano
City of Princeton
City of Richardson
City of Rowlett
City of Sanger
City of Talty
City of The Colony

City of Vernon
City of Waxahachie
City of Weatherford
City of White Settlement
City of Wylie
Irving Arts Center

COUNTY

Collin County
Dallas County
Denton County
Ellis County
Johnson County
MHMR of Tarrant County
Tarrant County

OTHER

Dallas Area Rapid Transit (DART)
DFW International Airport
North Texas Tollway Authority (NTTA)
Parkland Health & Hospital System
Texas Department of Transportation (TXDOT)
Texas Juvenile Justice Department (TJJD)
UT Southwestern Medical Center (UTSW)

Texas Historically Underutilized Business (HUB) Certificate



Certificate/VID Number: **1742801036100**
Approval Date: **March 20, 2025**
Scheduled Expiration Date: **April 1, 2026**

In accordance with the Memorandum of Agreement between the
SOUTHWEST MINORITY SUPPLIER DEVELOPMENT COUNCIL (SMSDC)
and the Texas Comptroller of Public Accounts (CPA), the CPA hereby certifies that

Gomez Floor Covering, Inc. DBA GFC & GFC-Contracting

has successfully met the established requirements of the State of Texas Historically Underutilized Business (HUB) Program to be recognized as a HUB. This certificate printed **March 20, 2025**, supersedes any registration and certificate previously issued by the HUB Program. If there are any changes regarding the information (i.e., business structure, ownership, day-to-day management, operational control, addresses, phone and fax numbers or authorized signatures) provided in the submission of the business; application for registration/certification into SMSDC's program, you must immediately (within 30 days of such changes) notify SMSDC's program in writing. The CPA reserves the right to conduct a compliance review at any time to confirm HUB eligibility. HUB certification may be suspended or revoked upon findings of ineligibility. If your firm ceases to remain certified in the SMSDC's program, you must apply and become certified through the State of Texas HUB program to maintain your HUB certification.

*Statewide HUB Program
Statewide Procurement Division*

Note: In order for State agencies and institutions of higher education (universities) to be credited for utilizing this business as a HUB, they must award payment under the Certificate/VID Number identified above. Agencies, universities and prime contractors are encouraged to verify the company's HUB certification prior to issuing a notice of award by accessing the Internet (<https://mycpa.cpa.state.tx.us/tpasscmlsearch/index.jsp>) or by contacting the HUB Program at **512-463-5872** or toll-free in Texas at **1-888-863-5881**.



Minority Business Enterprise (MBE)
Gomez Floor Covering, Inc. DBA GFC &
GFC-Contracting

Gomez Floor Covering, Inc. DBA GFC & GFC-Contracting

has filed with the Agency an Affidavit as defined by NCTRCA Minority Business Enterprise (MBE) Policies & Procedures and is hereby certified to provide service(s) in the following areas:

NAICS 236210: INDUSTRIAL BUILDING CONSTRUCTION

This Certification commences April 4, 2023 and supersedes any registration or listing previously issued. This certification must be updated every two years by submission of an Annual Update Affidavit. At any time there is a change in ownership, control of the firm or operation, notification must be made immediately to the North Central Texas Regional Certification Agency for eligibility evaluation.

Certification Expiration: April 30, 2025
Issued Date: April 4, 2023
CERTIFICATION NO. HFMB73571N0425

Certification Administrator



Women Business Enterprise (WBE)
Gomez Floor Covering, Inc. DBA GFC

Gomez Floor Covering, Inc. DBA GFC

has filed with the Agency an Affidavit as defined by NCTRCA Women Business Enterprise (WBE) Policies & Procedures and is hereby certified to provide service(s) in the following areas:

NAICS 238330: ACCESS FLOORING INSTALLATION
NAICS 238330: FLOORING CONTRACTORS
NAICS 238330: RESURFACING HARDWOOD FLOORING
NAICS 238330: VINYL FLOORING CONTRACTORS

This Certification commences November 9, 2023 and supersedes any registration or listing previously issued. This certification must be updated every two years by submission of an Annual Update Affidavit. At any time there is a change in ownership, control of the firm or operation, notification must be made immediately to the North Central Texas Regional Certification Agency for eligibility evaluation.

Certification Expiration: November 30, 2025

Issued Date: November 9, 2023

CERTIFICATION NO. HFWB97982N1125

Certification Administrator



Small Business Enterprise (SBE)
Gomez Floor Covering, Inc. DBA GFC

Gomez Floor Covering, Inc. DBA GFC

has filed with the Agency an Affidavit as defined by NCTRCA Small Business Enterprise (SBE) Policies & Procedures and is hereby certified to provide service(s) in the following areas:

NAICS 238330: ACCESS FLOORING INSTALLATION
NAICS 238330: FLOORING CONTRACTORS
NAICS 238330: RESURFACING HARDWOOD FLOORING
NAICS 238330: VINYL FLOORING CONTRACTORS

This Certification commences November 9, 2023 and supersedes any registration or listing previously issued. This certification must be updated every two years by submission of an Annual Update Affidavit. At any time there is a change in ownership, control of the firm or operation, notification must be made immediately to the North Central Texas Regional Certification Agency for eligibility evaluation.

Certification Expiration: November 30, 2025
Issued Date: November 9, 2023
CERTIFICATION NO. HFSB73252N1125

Certification Administrator

March 11, 2024

Linda Gomez-Whitener
President
Gomez Floor Covering, Inc dba GFC
3816 Binz Engleman, Ste B-125
San Antonio, TX 78219

Dear Linda Gomez-Whitener,

The Dallas/Fort Worth Minority Supplier Development Council is pleased to acknowledge **Gomez Floor Covering Inc** as a bona fide Minority Business Enterprise as defined by the National Minority Supplier Development Council. Meeting all requirements and criteria of NMSDC certification, with due diligence and site inspection provided by the **Southwest MSDC**, an affiliate of the National Minority Supplier Development Council.

The Dallas/Fort Worth Minority Supplier Development Council as an affiliate of the NMSDC recognizes and confirms the certification of **Gomez Floor Covering Inc** 04/01/2024 through 04/01/2025. Subscription is renewable annually.

As a certified MBE subscriber to the Dallas/Fort Worth Minority Supplier Development Council, **Gomez Floor Covering Inc** is eligible to take advantage of the following services:

- Access to D/FW MSDC Buying Entity members
- Registration as a Minority Business Development Agency client with the Dallas Fort Worth Business Center
- Registration on the MBDA Phoenix System Portal, which provides access to Federal, State, City, and Private Industry Bids Opportunities
- Federal Procurement assistance
- Business Plan Enhancements
- Consultation to access international markets. Import/export/assessment
- Access to free consulting where specific contract & financing opportunities exist
- Business/market research (preferential pricing)
- 10,000 Small Business Program access and referral
- Referrals & Introductions
- Ability to attend D/FW MSDC development programs at a lower cost
- Industry Group participation
- Discounted fees to attend events
- Ability to exhibit at D/FW MSDC Business Expos (HARDHAT & ACCESS)
- Targeted Matchmaking
- MBE Recognition and Spotlight eligibility
- Eligibility for D/FW MSDC Supplier of the Year Recognition
- Eligibility for scholarship funding
- Access to D/FW MSDC Board and Training Rooms
- Temporary Work Space with WIFI

We look forward to your continuous participation with the Dallas/Fort Worth Minority Supplier Development Council. Please feel free to contact me at 214.630.0747 or margo@dfwmsdc.com with any questions. Thank you.

Sincerely,



Margo J. Posey
President

South Central Texas Regional Certification Agency of
Bexar County, Texas hereby duly affirms that:

**Gomez Floor Covering, Inc. DBA GFC & GFC-
Contracting**

has successfully met the established requirements of SCTRCA's Business Enterprise Certification Program to be
certified as a

***HABE MBE SBE WBE**

Certified NAICS Codes

NAICS 236220: INSTITUTIONAL BUILDING CONSTRUCTION

NAICS 227214: OFFICE FURNITURE (EXCEPT WOOD), PADDED, UPHOLSTERED, OR PLAIN (EXCEPT WOOD), MANUFACTURING
FURNITURE (EXCEPT DRAFTING TABLES, HOSPITAL BEDS, MEDICAL FURNITURE) MERCHANT WHOLESALERS



Certification Number: 223078414

Effective Date: July 24, 2023

Expiration Date: July 24, 2025

Sandra Ramos
Executive Director

Note: This certificate is the property of the South Central Texas Regional Certification Agency and may be revoked should the above named firm graduate from or fails to
comply with SCTRCA's Business Enterprise Program. A Certification Renewal Application is required every two years.

THIS CERTIFIES THAT

Gomez Floor Covering, Inc
dba GFC



* Nationally certified by the: **SOUTHWEST MINORITY SUPPLIER DEVELOPMENT COUNCIL**

*NAICS Code(s): 236220; 238330; 238340

* Description of their product/services as defined by the North American Industry Classification System (NAICS)

03/12/2025

Issued Date


AU01450

Certificate Number

04/01/2026

Expiration Date


Ying McGuire
NMSDC CEO and President


Karen Box President/CEO

By using your password (NMSDC issued only), authorized users may log into NMSDC Central to view the entire profile: <http://nmsdc.org>

Certify, Develop, Connect, Advocate.

* MBEs certified by an Affiliate of the National Minority Supplier Development Council, Inc.®



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

1/2/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an **ADDITIONAL INSURED**, the policy(ies) must have **ADDITIONAL INSURED** provisions or be endorsed. If **SUBROGATION** IS **WAIVED**, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Walthall, Sachse, & Pipes, Inc. 300 E Sonterra Blvd, #1100 San Antonio TX 78258	CONTACT NAME: Katie Feller PHONE (A/C, No, Ext): 210-477-4231 E-MAIL ADDRESS: katief@wspinsurance.com FAX (A/C, No):
INSURED Gomez Floor Covering, Inc. DBA GFC Contracting 3816 Binz-Engleman Suite B-125 San Antonio TX 78219	INSURER(S) AFFORDING COVERAGE INSURER A: Travelers Casualty and Surety Company of America INSURER B: Starstone Specialty INSURER C: Travelers Property Casualty Company of America INSURER D: The Phoenix Insurance Company INSURER E: Travelers Indemnity Company INSURER F:
	NAIC # 31194 44776 25674 25623 25658

COVERAGES**CERTIFICATE NUMBER:** 595976783**REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
D	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:			DT-CO-9M679640-PHX-24	12/31/2024	12/31/2025	EACH OCCURRENCE \$1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$500,000 MED EXP (Any one person) \$5,000 PERSONAL & ADV INJURY \$1,000,000 GENERAL AGGREGATE \$2,000,000 PRODUCTS - COMP/OP AGG \$2,000,000 \$
E	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input type="checkbox"/> OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY <input checked="" type="checkbox"/> Comp - \$1K <input checked="" type="checkbox"/> Collision \$1K			BA-9M627065-24-26-G	12/31/2024	12/31/2025	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
C	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED <input checked="" type="checkbox"/> RETENTION \$ 10,000			CUP-9M684477-24-26	12/31/2024	12/31/2025	EACH OCCURRENCE \$10,000,000 AGGREGATE \$10,000,000 \$
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N <input type="checkbox"/>	N / A	UB-9M678330-24-26-G	12/31/2024	12/31/2025	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE - EA EMPLOYEE \$1,000,000 E.L. DISEASE - POLICY LIMIT \$1,000,000
B	Pollution Liability			M84577242AEM	4/13/2024	4/13/2025	Each Occurrence/Agg. Pollution Deductible 1,000,000 5,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

The general liability, workers compensation and commercial auto policies include additional insured (except WC), waiver of subrogation and primary and non-contributory & 30 Day NOC endorsements that provide such status when required by signed, written contract between the certificate holder and the named insured. Umbrella liability is follow form to the general liability, auto liability, and employers liability.

Pollution Liability
StarStone Specialty NAIC 44776
4/13/24 to 4/13/25
Policy Number: M84577242AEM
See Attached...

CERTIFICATE HOLDER**CANCELLATION**

COI Bid Purposes - EXP 12/31/2025

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

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ADDITIONAL REMARKS SCHEDULE

Page 1 of 1

AGENCY Walthall, Sachse, & Pipes, Inc.		NAMED INSURED Gomez Floor Covering, Inc. DBA GFC Contracting 3816 Binz-Engleman Suite B-125 San Antonio TX 78219
POLICY NUMBER		
CARRIER	NAIC CODE	EFFECTIVE DATE:

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,

FORM NUMBER: 25 **FORM TITLE:** CERTIFICATE OF LIABILITY INSURANCE

Limit: \$1,000,000 per Occurrence/\$1,000,000 Aggregate
Deductible: \$5,000

Crime Coverage 3/28/24-25
Federal Insurance Company
Policy Number J0650118

Insuring Clause	Limit of Liability	Retentions
(A) Employees and Plan Officials		
(1) Employee Theft	\$3,000,000	\$7,500
(2) Client Theft	\$3,000,000	\$7,500
(3) ERISA Fraud or Dishonesty	\$3,000,000	None
(B) Premises	\$3,000,000	\$7,500
(C) In Transit	\$3,000,000	\$10,000
(D) Forgery	\$3,000,000	\$5,000
(E) Computer System Fraud	\$3,000,000	\$5,000
(F) Funds Transfer Fraud	\$3,000,000	\$5,000
(G) Social Engineering Fraud	\$50,000	\$10,000
(H) Money Orders and Counterfeit Currency Fraud	\$3,000,000	\$5,000
Claim and Computer Investigation Expense	\$100,000	None
Includes Third Part Coverage		



RE: GFC Contracting, dba Gomez Floor Covering, Inc.

March 14, 2025

Subject: Bond Capacity

To: Whom It May Concern

It is with pleasure that we express our confidence in our contractor client, . We have handled the surety needs of GFC Contracting, dba Gomez Floor Covering, Inc. since 2004 and the account is in good standing. We consider them to be an excellent contractor and recommend them highly.

At this time, we have a day to day bond line in place of \$10MM single and \$40MM aggregate. These limits are not maximum amounts; we anticipate we could approve larger bonds if requested. Of course, final determination will depend on our approval of the actual contract documents as well as GFC Contracting continuing to satisfy underwriting requirements.

Bonds are written in SureTec Insurance Company which is rated "A" (Excellent) by A.M. Best Company and is on the US Department of Treasury's list of approved sureties for federal work (T-List). SureTec is part of Markel Surety and the Markel Corporation, a Fortune 500 company.

Any arrangement for bonds required by contract is a matter between SureTec and our contractor client and we assume no liability to you or third parties, if for any reason we do not execute final bonds.

Should you have any questions, please feel free to contact me at (210) 634-1913.

Sincerely,

Victor Ruiz

Victor Ruiz
Contract Underwriter
Markel Surety/SureTec Insurance Company

10001 Reunion Place □ Suite 210 □ San Antonio, TX 78216
Direct 210-634-1913 □ Toll Free 866-732-0099

JOINT LIMITED POWER OF ATTORNEY

KNOW ALL MEN BY THESE PRESENTS: That SureTec Insurance Company, a Corporation duly organized and existing under the laws of the State of Texas and having its principal office in the County of Harris, Texas and Markel Insurance Company (the "Company"), a corporation duly organized and existing under the laws of the state of Illinois, and having its principal administrative office in Glen Allen, Virginia, does by these presents make, constitute and appoint:

Victor Ruiz

Their true and lawful agent(s) and attorney(s)-in-fact, each in their separate capacity if more than one is named above, to make, execute, seal and deliver for and on their own behalf, individually as a surety or jointly, as co-sureties, and as their act and deed any and all bonds and other undertaking in suretyship provided, however, that the penal sum of any one such instrument executed hereunder shall not exceed the sum of:

Principal: GFC Contracting (Gomez Floor Covering, Inc. dba)

This Power of Attorney is granted and is signed and sealed under and by the authority of the following Resolutions adopted by the Board of Directors of SureTec Insurance Company and Markel Insurance Company:

"RESOLVED, That the President, any Senior Vice President, Vice President, Assistant Vice President, Secretary, Assistant Secretary, Treasurer or Assistant Treasurer and each of them hereby is authorized to execute powers of attorney, and such authority can be executed by use of facsimile signature, which may be attested or acknowledged by any officer or attorney, of the company, qualifying the attorney or attorneys named in the given power of attorney, to execute in behalf of, and acknowledge as the act and deed of the SureTec Insurance Company and Markel Insurance Company, as the case may be, all bond undertakings and contracts of suretyship, and to affix the corporate seal thereto."

IN WITNESS WHEREOF, Markel Insurance Company and SureTec Insurance Company have caused their official seal to be hereunto affixed and these presents to be signed by their duly authorized officers on the 2nd day of September, 2021.

SureTec Insurance Company

By: Michael C. Keimig

Michael C. Keimig, President



Markel Insurance Company

By: Lindsey Jennings

Lindsey Jennings, Vice President

State of Texas
County of Harris:

On this 2nd day of September, 2021 A. D., before me, a Notary Public of the State of Texas, in and for the County of Harris, duly commissioned and qualified, came THE ABOVE OFFICERS OF THE COMPANIES, to me personally known to be the individuals and officers described in, who executed the preceding instrument, and they acknowledged the execution of same, and being by me duly sworn, disposed and said that they are the officers of the said companies aforesaid, and that the seals affixed to the preceding instrument are the Corporate Seals of said Companies, and the said Corporate Seals and their signatures as officers were duly affixed and subscribed to the said instrument by the authority and direction of the said companies, and that Resolutions adopted by the Board of Directors of said Companies referred to in the preceding instrument is now in force.

IN TESTIMONY WHEREOF, I have hereunto set my hand, and affixed my Official Seal at the County of Harris, the day and year first above written.



By: Xenia Rivas

Xenia Rivas, Notary Public

My commission expires 9/10/2024

We, the undersigned Officers of SureTec Insurance Company and Markel Insurance Company do hereby certify that the original POWER OF ATTORNEY of which the foregoing is a full, true and correct copy is still in full force and effect and has not been revoked.

IN WITNESS WHEREOF, we have hereunto set our hands, and affixed the Seals of said Companies, on the 14th day of March, 2025.

SureTec Insurance Company

By: M. Brent Beaty

M. Brent Beaty, Assistant Secretary

Markel Insurance Company

By: Andrew Marquis

Andrew Marquis, Assistant Secretary

Any instrument issued in excess of the penalty stated above is totally void and without any valid ty.

For verification of the authority of this Power you may call (713) 812-0800 on any business day between 8:30 AM and 5:00 PM CST.