



TEXAS
JUVENILE JUSTICE
DEPARTMENT

TRANSFORMING YOUNG LIVES AND CREATING SAFER COMMUNITIES

August 14, 2023

Mr. Oscar Luna, (210) 812-1111 (210) 410-4364
One Ply Roofing Co, LLC., (VID:1473234734)
118 Camino Santa Maria St.,
San Antonio, Texas 78228

Re: **NOTICE TO PROCEED**
Contract Number CON0001528
Roof Repair and Replacement for Gainesville State School

Dear Mr. Luna,

TJJD has received your executed Notice of Award and TJJD is required to obtain Exhibit I, Payment Bond and Exhibit J, Performance Bond. One Ply Roofing Co., LLC., is hereby issued this Notice to Proceed contingent on obtaining the required bonds. The performance of the contract cannot start until we receive the required bonds. The subject Contract Number CON0001528 has been assigned to this project and should be referenced in all correspondence and documents generated during performance of the Contract. The Contract performance period (contract time) is two hundred eighty-seven 287 calendar days for the project currently identified; however, the initial term of the contract begins August 21, 2023 through May 30, 2024.

As the awarded contractor it is your responsibility to comply with the requirements of the HUB Subcontracting Plan that accompanied your response. This includes the following:

- The respondent must submit monthly compliance reports (Prime Contractor Progress Assessment Report – PAR) to the contracting agency, verifying its compliance with the HSP, including the use of and expenditures made to its subcontractors (HUBs and Non-HUBs). (The PAR is available at
- <https://comptroller.texas.gov/purchasing/vendor/hub/forms.php>
- The respondent must seek approval from the contracting agency prior to making any modifications to its HSP, including the hiring of additional or different subcontractors and the termination of a subcontractor the respondent identified in its HSP. If the HSP is modified without the contracting agency's prior approval, respondent may be subject to any and all enforcement remedies available under the contract or otherwise available by law, up to and including, debarment from all state contracting.

Please acknowledge receipt of this notice in the space provided below, retain a copy for your records, and return via email a copy to me at dorene.corsentino@tjjd.texas.gov. If you have questions, please call me at (512) 490-7124.

Sincerely,

Dorene Corsentino

Dorene Corsentino, CTCM, CTCD
Senior Contract Specialist

Received by: 

Date: 8/17/2023