Application to Prequalify Grant Administrators TXCDBG Cycle Type: Program Year 2018

Firm Name: Traylor & Associates, Inc.	DUNS Number: 13-039-6385	Federal EIN: 75-1380234
Prequalification Contact First, Last Name and Title: Mark Taylor, Senior Vice President	Phone Number: +1 (903) 581-0500	Prequalification Contact E-mail Address: mark@grtraylor.com
Firm Web Address www.grtraylor.com	Firm Mailing Address P.O. Box 7035, Tyler, Texas 75711	Name of Firm's President/Managing Officer: Gary R. Traylor

Application for Prequalification to Provide Administrative Services

IMPORTANT: The term "respondent" refers to the individual or firm responding to this RFQ. Responses to the items in Part 1 will be posted on TDA's website with the Approved Vendor List for Grant Administrative Services. Responses to the items in Part 2 will be disclosed to participating local governments during the project-based solicitation. The applicant must verify their eligibility though the System for Award Management (SAM) and demonstrate they are not listed on the government-wide exclusion list. Attach printout(s) of verification page with date. **With the exception of SAM verification, TDA will not accept or publish any attachments to the application. A response is required for all questions.**

Part 1

1. Provide a brief history or background of the respondent including number of years in the business of providing grant writing and/or grant administration services.

The firm was founded in 1974 as a sole proprietorship by Mr. Thomas E. Barber, P.E. and operated under the name THOMAS E. BARBER & ASSOCIATES until 1978. Mr. Barber, an engineer by training and education, served as an Assistant Regional Administrator of HUD and Manager of HUD's Little Rock, Arkansas Area Office in the early 1970's.

The firm was organized to assist mid-sized cities and other smaller local governments whose lack of knowledge or understanding of government assistance programs prevented them from accessing these sources of financing, especially grants available through agencies of the state and federal government, for needed community projects.

In 1978, Mr. Barber formed a partnership with Mr. Gary R. Traylor, and the firm continued under the name BARBER-TRAYLOR & ASSOCIATES until 1981. During this period the firm experienced growth and opened a Field Office in West Texas.

In 1981, Mr. Barber and Mr. Traylor merged the firm with BARBER-BRANNON ENGINEERS, a firm owned jointly by Mr. Barber and another partner, and incorporated under the name BARBER-BRANNON-TRAYLOR, INC. The merger consolidated engineering, architectural, and planning/grant-related disciplines, making it possible to offer a full range of services to a growing number of local government clients. The firm also opened an engineering practice in Abilene, Texas, during this period. In 1984, the firm added a new member, Mr. David Todd, P.E., and briefly operated under the name BARBER, BRANNON, TRAYLOR, & TODD, Inc. On December 31, 1984, Mr. Barber, the Corporation's President, sold his interest to the other members of the firm, and retired.

The specialized application preparation and grant management functions of the firm were taken over by Mr. Traylor, and GARY R. TRAYLOR & ASSOCIATES, INC. was formed on January 1, 1985.

2. Describe the respondent's experience with the Community Development Block Grant (CDBG) Program and in particular the state CDBG program.

Traylor & Associates is the oldest grant management firm in the State of Texas having operated continuously since 1974. During the last 43 years our company has assisted cities and counties throughout the state in the application and administration of over 1,000 grant-funded projects comprising over \$500 Million (\$500,000,000) in federal/state funds. Our daily involvement with various state and federal agencies has allowed our staff to fully grasp the unique intricacies involved in the timely administration of government grants. The majority of these grants were funded through the HUD CDBG program. In addition to infrastructure projects we have provided grant administration on the rehabilitation or reconstruction of more than 4,000 single-family housing units.

- 3. Describe the respondent's experience with the following:
 - a. Community wide infrastructure projects
 - b. Direct beneficiary projects, such as housing rehabilitation or on-site sewer facility replacement
 - c. Job creation programs, including TCF-Infrastructure/Real Estate
 - d. Projects involving multiple funding sources

Traylor & Associates has particular knowledge and experience in programs operated by the United States Department of Housing and Urban Development and designated state agencies administering HUD funds. Since 1974, the company has been engaged full-time in administering over 1,000 grant-funded projects, which includes community wide infrastructure projects, direct beneficiary projects (approximately seventy (70) different non-entitlement jurisdictions that resulted in the collective rehabilitation or reconstruction of over 4,050 single-family dwelling units), Texas Capital Fund job creation programs, and infrastructure/real estate projects, and many disaster related projects involving multiple funding sources.

4. Describe the range of services that the respondent offers in-house and the services typically offered through subcontractors.

Traylor & Associates offers the following in-house services: application preparation, financial management, recordkeeping requirements, environmental clearance procedures, real property acquisition procedures under the Uniform Act, EEO requirements, labor standards monitoring, and close-out assistance.

5. Identify the geographic areas in which the respondent offers services.

AACOG		ATCOG	BVCOG		CAPCOG		CBCOG
CTCOG		CVCOG	DETCOG		ETCOG		GCRPC
HGAC		HOTCOG	LRGVDC		MRGDC		NCTCOG
NORTEX		PBRPC	PRPC		RGCOG		SETRPC
SPAG		STDC	TEXOMA		WCTCOG		Statewide
	•	·	·	•	·	•	

5. Describe the respondent's ability to devote the needed time to a project based on current workload.

While our company is large enough to provide the services requested, we are also small enough to provide the dedication and attention to detail needed in all grant-funded projects administered by our office. By mobilizing tenured staff to grantee locations, Traylor & Associates can provide an unparalleled level of service and responsiveness to the needs of our clients. Conference calls, online web meetings, and other secure FTP services are frequently utilized in the team coordination of field staff with personnel in the office, clients, engineering firms and agencies. If additional staffing is required onsite during the conduct of meetings or public forums, they can be mobilized in a timely manner.

6. Using the table below, provide detailed information on <u>up to</u> five performance contracting projects the respondent completed (if possible, include contracts with multiple different entities served by the respondent). Only include projects that have at least one year of documented performance data or are currently under contract with the respondent, and that can be used as references.

Project Data and References		Add Project		
Remove Project Name	City of Alto - GLO: 15-272-000-9097 / DRS 230004-23259-1			
Facility Type and Use	Street Improvements - Gas Line Relocation			
Project Location (Jurisdiction)	Wells, Texas			
Project Size -Number of Houses/Buildings -Total Linear Feet/Square Footage	Gas line improvements along US Highway 69 from 1,100 linear feet Limits 10,560 linear feet north in Cherokee County; West Frank Edg to end of road approx. 1,055 linear feet; rectifier on southeast corner and Bonita Street; rectifier on Homer Avenue between West Fourth and rectifier on Forest Road approx. 1,585 feet west of the Wells city. Water and sewer facilities relocation constructed by the City of Wells the TxDOT widening of US Highway 69 project located along US Highway Line to 2.9 miles north in Cherokee County approx. 15,312 lines.	e from US Highway 69 r of East Second Street Street and First Street; y limits. s is also in support of ghway 69 Angelina		
Role & Responsibilities	Coordination with City staff and engineering firm regarding construct budgets, performance statement and project revisions if necessary.	tion plans, schedules,		
Project Cost	\$19,623,333: \$743,218 Grant Funds, TxDOT \$15,800,000 and USE	DA \$3,080,115		

E	
Financing/Funding Source	General Land Office / Texas Department of Transportation / USDA Rural Development
Method of Documenting Beneficiaries	Census
Project Schedule -Environmental Review Start and End Dates -Construction Start and End Dates -Describe if project was completed on schedule or delayed	Environmental Review: May 11, 2015 - December 4, 2015 Construction: March 18, 2016 (start date) and December 31, 2018 (end date) Project on schedule.
Monitoring and Verification Methods	Work with City staff and engineer to verify procurement scheduling of construction contractor (sealed bids) including approved bid package, appropriate Wage Decision, and project environmental clearance. Internal spreadsheets assist in oversight of project budgets, contract compliance, and necessary revisions.
Project Personnel List all personnel associated with this project and their roles and responsibilities (only list those who may be assigned to a project).	Gary Traylor - Wrote application and oversight Mark Taylor - Financial draws, budgets and contract revisions Melinda Smith - Financial draws, budgets and contract revisions Kari Beth Smith - Environmental Review Christel Kiker - Labor Standards and reporting
Contact Information Current phone and e-mail address of local government representatives you worked with.	The Honorable Jimmy Allen, Mayor altoch@consolidated.net 936-858-4711
Remove Project Name	City of Vidor - TxCDBG #7216471
Facility Type and Use	Sewer Improvements
Project Location (Jurisdiction)	Vidor, Texas
Project Size -Number of Houses/Buildings -Total Linear Feet/Square Footage	installation of 110 sewer yard service lines, boring, cleanouts, pavement repair, and all associated appurtenances
Role & Responsibilities	Coordination with City staff and engineering firm regarding construction plans, schedules, budgets, performance statement and project revisions if necessary.
Project Cost	\$330,000: \$275,000 Grant Funds and \$55,000 Other Funds
Financing/Funding Source	Texas Department of Agriculture
Method of Documenting Beneficiaries	Census
Project Schedule -Environmental Review Start and End Dates -Construction Start and End Dates -Describe if project was completed on schedule or delayed	Environmental Review: December 19, 2016 - March 30, 2017 Construction: September 6, 2017 (start date) Project on schedule.
Monitoring and Verification Methods	Work with City staff and engineer to verify procurement scheduling of construction contractor (sealed bids) including approved bid package, appropriate Wage Decision, and project environmental clearance. Internal spreadsheets assist in oversight of project budgets, contract compliance, and necessary revisions.
Project Personnel List all personnel associated with this project and their roles and	Mark Taylor - Wrote application and oversight Jill Hooks - Financial draws, budgets and contract revisions
Application to Prequalify Grant Admin	istrators Page 3 of 14 Traylor & Associates, Inc.

project environmental clearance. Internal spreadsheets assist in oversight of project budgets, contract compliance, and necessary revisions. Project Personnel List all personnel associated with this project and their roles and responsibilities (only list those who may be assigned to a project). Contact Information Current phone and e-mail address of local government representatives you worked with. Remove Project Project Name Clay County - TCF #7214292 Facility Type and Use Other Public Facilities and Improvements Project Size -Number of Houses/Buildings -Total Linear Feet/Square Footage project with this Gary Traylor - Wrote application and oversight Mark Taylor - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Fina			Melinda Smith - Financial draws, budgets and contract revisions Christel Kiker - Environmental Review, Labor Standards, and reporting		
Facility Type and Use Water, Sewer, and Street Improvements Project Location (Jurisdiction) Ennis. Texas Project Size -Number of Houses/Buildings -Total Linear Feet/Square Footage -Number of Houses/Buildings -Total Linear Feet/Square Footage -Number of Houses/Buildings -Total Linear Feet/Square Footage -Total Linear Feet/Square Footage -Total Linear Feet/Square Footage -Number of Houses/Buildings -Total Linear Feet/Square Footage -Total Lin	Current phone and e-mail address of local government representatives		mkunst@cityofvidor.com		
Project Location (Jurisdiction) Project Size -Number of Houses/Square Footage -Number of Houses/Sq	Remove Project	Project Name	City of Ennis - TCF #7215152		
Project Size -Number of Houses/Buildings -Total Linear Feet/Square Footage -Number of Houses/Buildings -Total Linear Feet/Square Footage -Total Linear Fe	Facility Type and	Use	Water, Sewer, and Street Improvements		
-Number of Houses/Square Footage -Total Linear Feet/Square Footage -Total	Project Location (Jurisdiction)	Ennis, Texas		
budgets, performance statement and project revisions if necessary.	-Number of Houses/Buildings		240 If of bore and casing, 400 If of casing, connection to existing lift station, 6 manholes, 1,440 If of 6-inch lime treated subgrade, lime road base, storm sewer pipe and inlets, and		
Financing/Funding Source Texas Department of Agriculture Census Project Schedule -Environmental Review Start and End Dates -Describe if project was completed on schedule or delayed Monitoring and Verification Methods Monitoring and Verification Methods Project Personnel List all personnel associated with this project and their roles and responsibilities (only list those who may be assigned to a project). Contact Information Current phone and e-mail address of local government representatives you worked with. Remove Project Project Name Project Size -Total Linear Feet/Square Footage Texas Department of Agriculture Census Census Census Census Census Environmental Review: September 29, 2015 - December 10, 2015 Environmental Review: September 29, 2015 - December 10, 2015 Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project Local bid package, appropriate Wage Decision, and project environmental clearance. Internal spreadsheets assist in oversight or project budgets, contract compliance, and necessary revisions. Ward Vance - Financial draws, budgets and contract revisions Kari Beth Smith - Environmental Review Christel Kiker - Labor Standards, and reporting Robert Bolen, Public Works Director rbolen@ennistx.gov 972-878-1234 Remove Project Project Location (Jurisdiction) Henrietta, Texas "minimum necessary" activities shall consist of Electrical Substation site development,	Role & Responsib	oilities			
Method of Documenting Beneficiaries Project Schedule -Environmental Review Start and End Dates -Construction Start and End Dates -Describe if project was completed on schedule or delayed Monitoring and Verification Methods Mork with City staff and engineer to verify procurement scheduling of construction contractor (sealed bids) including approved bid package, appropriate Wage Decision, and project environmental clearance. Internal spreadsheets assist in oversight of project environmental clearance. Internal spreadsheets assist in oversight of project environmental clearance. Internal spreadsheets assist in oversight of project environmental clearance. Internal spreadsheets assist in oversight of project environmental clearance, and necessary revisions. Project Personnel List all personnel associated with this project and their roles and responsibilities (only list those who may be assigned to a project). Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wariber - Labor Standards, and reporting Contact Information Current phone and e-mail address of local government representatives you worked with. Remove Project Project Name Clay County - TCF #7214292 Facility Type and Use Other Public Facilities and Improvements Project Location (Jurisdiction) Henrietta, Texas "minimum necessary" activities shall consist of Electrical Substation site development, "minimum necessary" activities shall consist of Electrical Substation site development,	Project Cost		\$8,744,312.29: \$750,000 Grant Funds and \$7,994,312.29 Other Funds		
Project Schedule -Environmental Review Start and End Dates -Construction Start and End Dates -Describe if project was completed on schedule or delayed Monitoring and Verification Methods Project Personnel List all personnel associated with this project and their roles and responsibilities (only list those who may be assigned to a project). Contact Information Current phone and e-mail address of local government representatives you worked with. Remove Project Project Name Clay County - TCF #7214292 Facility Type and Use Onstruction September 29, 2015 - December 10, 2015 Environmental Review: September 29, 2015 - December 10, 2015 Environmental Review: September 29, 2015 - December 10, 2015 Environmental Review: September 29, 2015 - December 10, 2015 Environmental Review: September 29, 2015 - December 10, 2015 Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. On struction: May 10, 2016 (start date) - January 24, 2017 (end date) Project environmental environ specific sp	Financing/Funding	g Source	Texas Department of Agriculture		
Environmental Review Start and End Dates -Construction Start and End Dates -Describe if project was completed on schedule or delayed Monitoring and Verification Methods Monitoring and Verification Methods Project Personnel List all personnel associated with this project and their roles and responsibilities (only list those who may be assigned to a project). Contact Information Current phone and e-mail address of local government representatives you worked with. Remove Project Project Name Environmental Review: September 29, 2015 - December 10, 2015 Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. Construction: May 10, 2016 (start date) - January 24, 2017 (end date) Project complete. Construction (sealed bids) including approved bid package, appropriate Wage Decision, and project land project land project land project land environ		enting	Census		
contractor (sealed bids) including approved bid package, appropriate Wage Decision, and project environmental clearance. Internal spreadsheets assist in oversight of project budgets, contract compliance, and necessary revisions. Project Personnel List all personnel associated with this project and their roles and responsibilities (only list those who may be assigned to a project). Contact Information Current phone and e-mail address of local government representatives you worked with. Remove Project Project Name Clay County - TCF #7214292 Facility Type and Use Other Public Facilities and Improvements Project Location (Jurisdiction) Project Size -Number of Houses/Buildings -Total Linear Feet/Square Footage contractor (sealed bids) including approved bid package, appropriate Wage Decision, and project bidderance. Internal spreadsheets assist in oversight of project budgets and necessary revisions Mark Taylor - Wrote application and oversight Mark Taylor - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Waria Beth Smith - Environmental Review Christel Kiker - Labor Standards, and reporting Robert Bolen, Public Works Director roblen@ennistx.gov 972-878-1234 Remove Project Project Name Clay County - TCF #7214292 Facility Type and Use Other Public Facilities and Improvements Henrietta, Texas Project Size -Number of Houses/Buildings -Total Linear Feet/Square Footage "minimum necessary" activities shall consist of Electrical Substation site development,	-Environmental Review Start and End Dates -Construction Start and End Dates -Describe if project was completed		Construction: May 10, 2016 (start date) - January 24, 2017 (end date)		
List all personnel associated with this project and their roles and responsibilities (only list those who may be assigned to a project). Contact Information Current phone and e-mail address of local government representatives you worked with. Remove Project Project Name Clay County - TCF #7214292 Project Location (Jurisdiction) Project Size -Number of Houses/Buildings -Total Linear Feet/Square Footage List all personnel associated with this project and their roles and their roles and reporting Mark Taylor - Wrote application and oversight Mark Taylor - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions	Monitoring and Verification Methods		contractor (sealed bids) including approved bid package, appropriate Wage Decision, and project environmental clearance. Internal spreadsheets assist in oversight of project		
Current phone and e-mail address of local government representatives you worked with. Remove Project Project Name Clay County - TCF #7214292 Facility Type and Use Other Public Facilities and Improvements Project Location (Jurisdiction) Henrietta, Texas Project Size -Number of Houses/Buildings -Total Linear Feet/Square Footage "minimum necessary" activities shall consist of Electrical Substation site development,	List all personnel a project and their responsibilities (or	associated with this oles and nly list those who	Mark Taylor - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Kari Beth Smith - Environmental Review		
Facility Type and Use Other Public Facilities and Improvements Project Location (Jurisdiction) Henrietta, Texas Project Size -Number of Houses/Buildings -Total Linear Feet/Square Footage "minimum necessary" activities shall consist of Electrical Substation site development,	Current phone and e-mail address of local government representatives		rbolen@ennistx.gov		
Project Location (Jurisdiction) Henrietta, Texas Project Size -Number of Houses/Buildings -Total Linear Feet/Square Footage "minimum necessary" activities shall consist of Electrical Substation site development,	Remove Project Name		Clay County - TCF #7214292		
Project Size -Number of Houses/Buildings -Total Linear Feet/Square Footage "minimum necessary" activities shall consist of Electrical Substation site development,	Facility Type and Use		Other Public Facilities and Improvements		
-Number of Houses/Buildings -Total Linear Feet/Square Footage "minimum necessary" activities shall consist of Electrical Substation site development,	Project Location (Jurisdiction)		Henrietta, Texas		
Dona A of AA	-Number of House -Total Linear Feet	/Square Footage	Transformer, relay, T-Line Modification, as well as any additional activity to support the		

	improvements		
Role & Responsibilities	Coordination with City staff and engineering firm regarding construction plans, schedules, budgets, performance statement and project revisions if necessary.		
Project Cost	\$1,500,000: \$750,000 Grant Funds and \$750,000 Other Funds		
Financing/Funding Source	Texas Department of Agriculture		
Method of Documenting Beneficiaries	Census		
Project Schedule -Environmental Review Start and End Dates -Construction Start and End Dates -Describe if project was completed on schedule or delayed	Environmental Review: November 4, 2014 - January 15, 2015 Construction: February 11, 2015 (start date) - June 29, 2016 (end date) Project complete.		
Monitoring and Verification Methods	Work with City staff and engineer to verify procurement scheduling of construction contractor (sealed bids) including approved bid package, appropriate Wage Decision, and project environmental clearance. Internal spreadsheets assist in oversight of project budgets, contract compliance, and necessary revisions.		
Project Personnel List all personnel associated with this project and their roles and responsibilities (only list those who may be assigned to a project).	Gary Traylor - Wrote application and oversight Mark Taylor - Financial draws, budgets and contract revisions Wanda Vance - Financial draws, budgets and contract revisions Kari Beth Smith - Environmental Review Christel Kiker - Labor Standards, and reporting		
Contact Information Current phone and e-mail address of local government representatives you worked with.	f The Honorable Kenneth Liggett, County Judge cccudge@claycounty.com 940-538-4651		
Remove Project Name	City of West Orange - TxCDBG #7216480		
Facility Type and Use	Water Improvements		
Project Location (Jurisdiction)	West Orange, Texas		
Project Size -Number of Houses/Buildings -Total Linear Feet/Square Footage	installation of approximately 3,977 linear feet of 3-inch to 6-inch water line, boring, hydrants, service reconnections, pavement repair, and all associated appurtenances		
Role & Responsibilities	Coordination with City staff and engineering firm regarding construction plans, schedules, budgets, performance statement and project revisions if necessary.		
Project Cost	\$330,000: \$275,000 Grant Funds and \$55,000 Other Funds		
Financing/Funding Source	Texas Department of Agriculture		
Method of Documenting Beneficiaries	Census		
Project Schedule -Environmental Review Start and End Dates	Environmental Review: January 18, 2017 - March 21, 2017 Construction: December 15, 2017 (start date)		
-Construction Start and End Dates -Describe if project was completed on schedule or delayed	Project on schedule.		

	contractor (sealed bids) including approved bid package, appropriate Wage Decision, and project environmental clearance. Internal spreadsheets assist in oversight of project budgets, contract compliance, and necessary revisions.
project and their roles and responsibilities (only list those who	Gary Traylor - Wrote application and oversight Mark Taylor - Financial draws, budgets and contract revisions Melinda Smith - Financial draws, budgets and contract revisions Christel Kiker - Environmental Review, Labor Standards, and reporting
local government representatives	Michael Stelly, Interim Director of Public Works mstelly@cityofwestorange.com 409-883-7574

9. Describe the experience, competence and training of personnel with respect to grant writing and administration, and related work. Use the following table to present background on personnel who will potentially be assigned responsibility for a core project task. Also include any added expertise and capability of staff available through other branch offices, subcontracts, etc., that can provide back-up strengths.

Traylor & Associates has successfully written and administered more than 1,000 grants in the State of Texas. Our firm has the ability to brief and communicate effectively with local governing bodies such as jurisdictional, County and sub-county areas in preparing project analyses and assessments. Our staff has developed an understanding of data sources and can produce required demographic and economic documentation. After years of experience, we are familiar with the process of replicating application documents on a large scale. We also correspond daily with consulting engineers in the delivery of budget justifications, scope of work and project schedules.

Personnel Profile(s)		Add Personnel
Remove Personnel Full Name	Gary R. Traylor	
Potential Role Base Location	Tyler, Texas	
Current Employment Current job title Company (if subcontractor) Job responsibilities Number of years with respondent	President / CEO n/a 43 years with Traylor & Associates	
Previous Employment Job Title Company name Job responsibilities Number of years with firm	N/A	
Academic/Professional Qualifications Degree/Discipline College/University Professional Affiliations Technical Training Accreditations	Bachelor of Science, Political Science University of Texas at Tyler HUD and TDRA Application, Implementation and Environmental Wo	rkshops
Overall Total Years or relevant experience Other relevant experience or accomplishments	43 Years	
Remove Personnel Full Name	Mark Taylor	
Potential Role Base Location	Tyler, Texas	
Current Employment		

Current job title	Senior Vice President / Director of Operations		
Company (if subcontractor) Job responsibilities	n/a		
Number of years with respondent	15 years with Traylor & Associates		
Previous Employment Job Title	State of Texas		
Company name	Department of Human Services		
Job responsibilities	Case Management		
Number of years with firm	12		
-			
Academic/Professional Qualifications			
Degree/Discipline	Bachelor of Science, Business Management		
College/University	Le Tourneau University - Longview, Texas		
Professional Affiliations	Lo rounidad oniversity Longview, roxae		
Technical Training	HUD and TDRA Application, Implementation and Environmental Workshops		
Accreditations	Licensed Residential Mortgage Loan Originator		
	TxDOT Local Government Project Procedures Qualified Person		
Overall			
Total Years or relevant experience	27		
Other relevant experience or			
accomplishments			
Remove Personnel Full Name	Melinda Smith		
Potential Role	Project Management		
Base Location	Tyler, Texas		
Current Employment			
Current job title	Vice President / Project Manager		
Company (if subcontractor)	n/a		
Job responsibilities	Consenting with Travian 9 Aggregates		
Number of years with respondent	6 months with Traylor & Associates		
Previous Employment			
Job Title	Vice President / Project Manager		
Company name	Amazing Grants		
Job responsibilities Number of years with firm	6 voors		
Number of years with limit	6 years		
Academic/Professional			
Qualifications	T		
Degree/Discipline College/University	Texas A & M - Commerce/Real Estate		
Professional Affiliations			
Technical Training	TxCDBG, HUD and GLO Application, Implementation and Environmental Workshops		
Accreditations	TxDOT Local Government Project Procedures Qualified Person		
	-		
Overall Total Years or relevant experience	7 years CDBG experience / 12 years legal real estate and accounting		
Other relevant experience or	years obbo experience / 12 years regar real estate and accounting		
accomplishments			
Remove Personnel Full Name	Wanda Vance		
Potential Role Base Location	Project Management		
Dase Location	Tyler, Texas		
Current Employment			
Current job title	Vice President / Project Manager		
Company (if subcontractor)	n/a		

Job responsibilities	
Number of years with respondent	13 years with Traylor & Associates
Previous Employment Job Title Company name Job responsibilities Number of years with firm	N/A
Academic/Professional Qualifications Degree/Discipline College/University Professional Affiliations Technical Training Accreditations	Business Management Tyler Junior College - Tyler, Texas TDRA Implementation, HUD Environmental and TDA Workshops Homeland Security, Capacity Building & Source Water Protection Workshop Career Track Marketing Workshops & Career Track Management Workshop
Overall Total Years or relevant experience Other relevant experience or accomplishments	13 years of CDBG Project Administration with Traylor & Associates
Remove Personnel Full Name	Jill Hooks
Potential Role Base Location	Project Management Kirbyville, Texas
Current Employment Current job title Company (if subcontractor) Job responsibilities Number of years with respondent	Vice President / Gulf Coast Project Manager n/a 10 years with Traylor & Associates
Previous Employment Job Title Company name Job responsibilities Number of years with firm	N/A
Academic/Professional Qualifications Degree/Discipline College/University Professional Affiliations Technical Training Accreditations	HOME Application, Environmental & Implementation Workshops TDA & GLO CDBG Implementation & Application Workshops HUD Section 3 Compliance Workshop
Overall Total Years or relevant experience Other relevant experience or accomplishments	10 years of experience with HOME and CDBG projects
Remove Personnel Full Name	Kari Beth Smith
Potential Role Base Location	Contracts and Environmental Services Tyler, Texas
Current Employment Current job title Company (if subcontractor) Job responsibilities Number of years with respondent	Compliance Coordinator n/a Preparation of contracts and environmental review records 17 years with Traylor & Associates
Previous Employment Application to Prequalify Grant Admir	nistrators Page 8 of 14 Traylor & Associates, Inc.
Tapatan to Fraquany Grant Milling	Traylor & Associates, Inc.

Previous Employment	
Job Title	
Company name	
Job responsibilities	
Academic/Professional Qualifications Degree/Discipline College/University Professional Affiliations	Dallas Baptist University - Dallas, Texas
Technical Training Accreditations	TxCDBG Implementation and Application Workshops HUD & TDRA Environmental Training Workshops TxDOT Local Government Project Procedures Qualified Person
Overall Total Years or relevant experience Other relevant experience or accomplishments	17 years of CDBG experience
Remove Personnel Full Name	Christel Kiker
Potential Role Base Location	Labor Payroll and Environmental Services Tyler, Texas
Current Employment Current job title Company (if subcontractor) Job responsibilities	Administrative Assistant n/a
Number of years with respondent	Reviews Davis Bacon Labor Payroll, HOME Environmental Services, assist with CDBG Environmental Services 5 years with Traylor & Associates
Previous Employment Job Title Company name Job responsibilities Number of years with firm	Store Manager Hastings Entertainment, Inc. Oversee day to day operations of store 15 Years
Academic/Professional Qualifications Degree/Discipline College/University Professional Affiliations Technical Training Accreditations	Bachelors of Science - Psychology Sam Houston State University - Huntsville, Texas
Overall Total Years or relevant experience Other relevant experience or accomplishments	5 years experience with HOME and CDBG projects
Remove Personnel Full Name	Stacy Schaff
Potential Role Base Location	Project Management Tyler, Texas
Current Employment Current job title Company (if subcontractor) Job responsibilities	Project Manager n/a
Number of years with respondent	1 year with Traylor & Associates
Previous Employment Job Title	Exploration Analyst/ Consultant
Application to Prequalify Grant Admir	nistrators Page 9 of 14 Traylor & Associates, Inc.

Company name Job responsibilities Number of years with firm	Self Energy Systems, LLC. Analysis & Research for ac	equisition of mineral rights and ag	reements in exploration
Academic/Professional Qualifications Degree/Discipline College/University Professional Affiliations Technical Training Accreditations	Bachelor of Arts - Spanish Midwestern State Universit		
Overall Total Years or relevant experience Other relevant experience or accomplishments	1 year CDBG		
Remove Personnel Full Name	Keith Tijerina		
Potential Role Base Location	Information Technology Tyler, Texas		
Current Employment Current job title Company (if subcontractor) Job responsibilities Number of years with respondent	Information Technology Con/a Ensure computer network in 2 years with Traylor & Associated	runs efficiently	
Previous Employment Job Title Company name Job responsibilities Number of years with firm	Owner Power Up PC Repair All phases of company ope 4 Years	erations	
Academic/Professional Qualifications Degree/Discipline College/University Professional Affiliations Technical Training Accreditations	Computer Network Adminis Tyler Junior College, Tyler,		
Overall Total Years or relevant experience Other relevant experience or accomplishments	10		
10. Provide a statement on the avail	ability and commitment of the	e firm and personnel to undertake	the project.
Traylor & Associates has the prover providing services on time, in scope more than 43 years. Our experienc Services including financial, acquisit	and under budget on a daily ed staff is well trained in all a	basis. This is emphasized in a Caspects of the Downtown Revitalization	CDBG track record spanning
11. Is the respondent certified or self business?	identified as a small busines	ss, minority- or woman- owned bu	usiness enterprise, or Section 3
Small Business	Woman Owned	Minority Owned	Section 3
Yes	Yes • No	○ Yes	○ Yes
12. State the respondent's policy reg	arding affirmative action.		
Traylor & Associates does not discrisex, sexual orientation, gender iden			

Application to Prequalify Grant Administrators

Page 10 of 14

applicants are employed, and that employees are treated during employment without regard to their race, color, religion, sex, sexual orientation, gender identity, or national origin. Such action shall include, but not be limited to the following: Employment, upgrading, demotion, or transfer; recruitment or recruitment advertising; layoff or termination; rates of pay or other forms of compensation; and selection for training, including apprenticeship.

13. Provide any additional information that the respondent feels is essential to the respondent's statement of qualifications.

Traylor & Associates, Inc. is a small business firm that presently employs an experienced professional staff of seven persons and an additional three persons in supporting administrative positions.

Although staff size occasionally fluctuates according to overall business activity, the firm's professional staff has an average tenure of 10 years. Collectively, the existing seven professional staff members have over 80 years of experience in implementing community development, economic development, and housing, projects for communities throughout Texas.

Whenever the firm is employed to administer a project under a state or federal program, one of the firm's professional staff members is assigned to the project and is designated as the Project Manager.