

Document 00630
(POP-2)
City of Houston
Certification of Compliance with
Pay or Play Program

Contractor Name: Gunda Corporation, LLC \$ 753,263.00
(Contractor/Subcontractor) (Amount of Contract)

Contractor Address: 6161 Savoy, Suite 550, Houston, Texas 77036

Project No.: M-001010-0001-3

Project Name: Wycliffe Drive (Chatterton to Metronome) Drainage and Paving Improvements

POP Liaison Name: Jessica Bowser

In accordance with the City of Houston Pay or Play Program authorized by Ordinance 2007-534 and Executive Order 1-7, Contractor/Subcontractor agrees to abide by the terms of this Program. This certification is required of all contractors for contracts subject to the program. You must agree EITHER to PAY or to PLAY for all covered employees. The Contractor/Subcontractor may also Pay on behalf of some covered employees and Play on behalf of other covered employees.

The Contractor/Subcontractor will comply with all provisions of the Pay or Play Program and will furnish all information and reports requested to determine compliance with program requirements of the Pay or Play Program (See Executive Order 1-7 for the terms of the Pay or Play program) The criteria of the program is as follows:

The Contractor/Subcontractor agrees to "Pay" \$1.00 per hour for work performed by covered employees under the contract with the City. If independent contract labor is utilized the Contractor/Subcontractor agrees to report hours worked by the independent contract laborer and pay \$1.00 per hour for work performed.

Otherwise the Contractor/Subcontractor agrees to "Play" by providing health benefits to each covered employee. The health benefits must meet the following criteria:

1. The employer will contribute no less than \$150 per employee per month toward the total premium cost for single coverage only; and
2. The employee contribution, if any amount, will be no greater than 50% of the total premium cost and no more than \$150 per month.
3. Pursuant to E.O. 1-7 section 4.04 a contractor is deemed to have complied with respect to a covered employee who is not provided health benefits if the employee refuses the benefits and the employee's contribution to the premium is no more than \$40 per month.

Please select whether you choose to:	Pay	Play	Both
		X	

The Contractor/Subcontractor will file compliance reports with the City, which will include activity for covered employees subject to the program, in the form and to the extent requested by the administering department. Compliance reports shall contain information including, but not limited to, documentation showing employee health coverage and employee work records.

Note: The Contractor is responsible to the City for the compliance of covered employees of covered subcontractors and only forms that are accurate and complete will be accepted.

*Estimated Number of:	Prime Contractor	Sub-Contractor
Total Employees on City Job	11	N/A
Covered Employees	11	N/A
Non-Covered Employees	0	N/A
Exempt Employees	0	N/A

*Required

I hereby certify that the above information is true and correct.

Rajesh Tanwani
Contractor (Signature)
Rajesh Tanwani, Vice President
Name and Title (Print or type)

8/4/2014
Date



**City of Houston
Pay or Play Program
List of Subcontractors**

Form POP-3



Prime Contractor: Gunde Corporation LLC
Project Number/Description: WBS No. 001010-0001-3 / Wycliffe Drive (Chalant to Malmonne)
 Drainage and Paving Improvements

POP Contact Person: Jessica Bower
Address: 6161 Savoy, Suite 550
 Houston, Texas 77036
Email: jbower@gundecorp.com
Phone: (713) 541-3530

Note: Include ALL subcontractors (use additional form if necessary)

Subcontractor Name	Supplier Y/N?	Amount of Subcontract	Check One		Contact Person	Phone	Email Address	Mailing Address
			Pay	Both (Pay and Play)				
Kuo & Associates, Inc		\$87,801.00	X		Shahen Chowdhury, P.E. R.P.L.S.	(713) 875-8789	shahen.chowdhury@kuoassoc.com	10700 Richmond Ave, Ste 113 Houston, TX 77036
Kerna, Inc		\$33,992.00	X		Kuo D Prasad, P.E.	(832) 251-8200	kds.prasad@kernallinc.com	8101 Westlight Dr, Houston, TX 77063
Quadrat Consultants Inc		\$6,108.50	X		Michael Y. Chou	(713) 779-2990	qc@qconsultants.com	7322 Southwest Fwy, Ste 470 Houston, TX 77074
Zarniak Engineering Services, Inc		\$84,800.00	X		Gil Zarniak, P.E.	(832) 242-2428	gil.zarniak@zarniak.com	3033 Cherry Road, Ste 600 Houston, TX 77058
RAE Reproductions, Inc		\$8,500.00	X		Eyvall Santana	(713) 243-7200	esantana@berpro.com	2844 Veterans Blvd Ln Ste A Houston, TX 77042

*If the above information is found to be submitted fraudulently with the intent to bypass or deceive the purpose of the Pay or Play Program the contractor will be held liable for all compliance requirements from the inception of the contract; All subcontracts that surpass the \$200,000.00 threshold will be responsible for Pay or Play compliance from the inception of the contract.

Affidavit!

I hereby solemnly affirm, certify and confirm that the total sub-contract value stated above is the final value of the contract (*) including all material costs, fuel, payroll, taxes, fees, profit sharing, labor or any payments in relation to the contracted work and no separate payment or contract has been made for the sub-contract under contract no. _____ The above sub-contract value includes all the costs related to work under the contract. The contractor and sub-contractor(s) agree to inform The Mayor's Office of Business Opportunity of any related cost(s) added to the contracted work and re-submit POP-3 with the current value of the sub-contract. I understand that compliance with "Pay or Play" program is mandatory and nothing has been hidden to circumvent the program requirements.

Rajesh Tanwani
 Contractor Authorized Representative & Title
 Name & Signature **RAJESH TANWANI, VICE PRESIDENT**
 Date **8/14/2014**

Document 00460
(POP -1)
City of Houston
Pay or Play Program
Acknowledgement Form

It has been determined that the project currently open for bidding meets the criteria of the City of Houston Pay or Play program. This form acknowledges your awareness of the Pay or Play program which is authorized by Ordinance 2007-534. Your signature below affirms that you will comply with the requirements of the program if you are the successful bidder/proposer, and ensure the same on behalf of subcontracts subject to the Pay or Play Program.

I declare under penalty of perjury under the laws of the State of Texas that if awarded this contract which meets the criteria for the City of Houston's Pay or Play Program, I will comply with all requirements of the Pay or Play Program in accordance with Executive Order 1-7.

***Fill out all information below and submit this form with your bid/proposal packet.**

Solicitation Number

Rajesh Tanwani
Signature

07/25/2014
Date

Rajesh Tanwani
Print Name

134615
City Vendor ID

Gunda Corporation
Company Name

713-541-3530
Phone Number

rtanwani@gundacorp.com
Email Address

Note: For more information contact your POP Liaison or the POP Contract Administrator. All contact information can be found on www.houstontx.gov →Departments→Office of Business Opportunity→Pay or Play.