



## Austin Independent School District HUB Program Compliance Checklist

Solicitation Number & Name: 19RFP137-SCHOOL SIGNAGE and MARQUEE INSTALL

Name of Prime: \_\_\_\_\_

Contact Name & Phone Number: \_\_\_\_\_



\* Verify ACTIVE certification for subcontractor at either links to count as participation:

State of Texas HUB <https://mycpa.cpa.state.tx.us/tpasscmlsearch/tpasscmlsearch.do>

or

City of Austin MBE/WBE

[https://www.austintexas.gov/financeonline/vendor\\_connection/search/vendors/certvendor.cfm](https://www.austintexas.gov/financeonline/vendor_connection/search/vendors/certvendor.cfm)

Were the stated solicitation goal(s) met in your submitted proposal? YES  NO

(If the question above is answered YES, , )

(If NO, please complete this Compliance Check List on the reverse side.)

If ALL goals/subgoals were not met/exceeded, ALL questions must be completed and Good Faith Effort (GFE) documentation MUST be submitted with the HUR Form (HUBATT 1) no later than 24 hours following bid opening date.

\*ONLY HUB documents can be emailed to: [Proconteam@austinisd.org](mailto:Proconteam@austinisd.org) or hand-delivered to:

- 1111 W. Sixth Street, A-300, Austin, TX 78703

For any questions regarding the solicitation of this project please email  
[HUBprogram@austinisd.org](mailto:HUBprogram@austinisd.org)



1. Copies of outreach correspondence to certified firms, providing notice through 2 or more reasonable and verifiable methods (i.e. email/fax/phone call) sent at an A at t A g notice