

Austin Independent School District
HUB Program Compliance Checklist

Solicitation Number & Name: 20CSP013 - ODOM ES (Chiller Replacement/Lighting Upgrades)
Name of Prime: _____

Contact Name & Phone Number: _____

A printed HUB Certificate DOES NOT affirm ACTIVE certification

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.

ALL

ALL

MUST

When specified Goal(s) are not met, bidder/proposer must submit documentation where GFE was demonstrated to meet the Goal(s):

ALL

Reference

HUBATT 2

Reference HUBATT 3 & 4

List scopes/work divided

and reason rejected

(Provide list of all certified firms not used

A HUB Compliance Checklist form has/will be provided to aide in ensuring ALL required steps have been taken for compliance when Goal(s) are not met.

The District reserves the right to reject the bidder/proposer that is not in compliance with GFE program guidelines when solicitation goals are not met or exceeded at time of submission.