

## Austin Independent School District HUB Program Compliance Checklist

olicitation Number & Name: <u>20CSP050-HVAC at LINDER ES</u>
Jame of Prime:
contact Name & Phone Number:
HUB Certificate <u>DOESNOT</u> affirm <u>ACTIVE</u> certification
* Verify <u>ACTIVE</u> certification for subcontractor at either links to count as participation:
State of Texas HUB
or City of Austin MBE/WBE
Vere the stated solicitation goal(s) met in your submitted proposal? YES NO
If the question above is answered YES,
f NO, please complete this Compliance Check List on the reverse side.
<u>ALL</u>
<u>MUST</u>
ONLY Proconteam@austinisd.org 4000 S. Interstate 35, 4 <sup>th</sup> Floor, Austin, TX 78704

\*For any questions regarding the solicitation of this project please email HUBprogram@austinisd.org This HUB Compliance Checklist has been provided to aid in ensuring required GFE steps have been taken for compliance when Goal(s) are not met.

When specified Goal(s) are not met, the bidder/proposer <u>must</u> submit the following documentation where GFE was demonstrated to meet the Goal(s) to be HUB Compliant:

5 business days
Reference HUBATT 2 - List of Certified Firms

List scopes/work divided

any responses

certified firms
subm i rtified