



Austin Independent School District HUB Program Compliance Checklist

Solicitation Number & Name: 21CSP19 - HVAC RENOVATIONS AT KEALING D ^

Name of Prime: _____

Contact Name & Phone Number: _____



% OF HUB Certificate DOES NOT affirm ACTIVE Certification

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

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

City of Austin MBE/WBE

https://www.austintexas.gov/financeonline/vendor_connection/search/vendors/certvendor.cfm

Were the stated solicitation goals met in your submitted proposal? YES NO

(If the question above is answered YES .)

(If NO, please complete this Compliance Checklist 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 For (HUBATTI) no later than 24 hours following bid opening date.

* ONLY HUB documents can be emailed to Broconteam@austinisd.org or hand-delivered to:

4000 S. Interstate 35th Floor, Austin, TX 78704

