



Austin Independent School District HUB Program Compliance Checklist

Solicitation Number & Name: 21C^W iñ Z/d/ > Z W /Z D^d t

Name of Prime: _____

Contact Name & Phone Number: _____



% CE 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 goal



If NO, please complete this Compliance Checklist

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

