

## Attachment 14

### Checklist

This is a list of items that must be returned with the proposal and the order they are to be returned in.

1. Attachment 1 Exhibit I Program Information
2. copy of licenses/certifications, if any
3. copy of subcontracts or letters from potential subcontractors, if any
4. copy of letters from service providers referral are made to, if any
5. Attachment 2 Exhibit II Contract Budget
6. Copy of most recent audit, or documentation of solvent organization for private organizations
7. Copy of Indirect Cost Plan
8. Attachment 4 Americans with Disabilities Act and Compliance Statement form
9. Attachment 5 Statement of Conflict form
10. Attachment 6 Equal Opportunity Certification form
11. Attachment 7 Debarment, Suspension, Ineligibility form
12. Attachment 8 Drug Free Workplace Requirement Certification form
13. Attachment 9 Statement of Assurance form
14. Attachment 10 W-9 form