



## Supplier Self Verification of Submitted Documents

Supplier Name: \_\_\_\_\_

Solicitation Name: \_\_\_\_\_

Bid Closing Date: \_\_\_\_\_

	Document Name	Submitted with Proposal
1	Mandatory Questions Form (If Applicable)	
2	Cost Work Sheet	
3	HUB Form 1 (Acknowledgement)	
4	HUB Form 2 (Compliance Form)	
5	HUB Form 3 (BCIA Solicitation Notice) Only for Public Works	
6	HUB Form 4 (Subcontractor Participation Form)	
7	HUB FORM 5 (Subcontractor Performance Form)	
8	HUB FORM 6(Subcontractor Utilization Form) Only for Public Works	
9	HUB FORM 6 (Direct Manufacturer/Supplier Certification Form) Only for Goods and/or Services	
10	HUB FORM 7 (General Contactor (Prime) and/or Subcontractor Changes to HUB % Status) Only for Public Works	
11	HUB FORM 8 (General Contractor (Prime) Monthly Report) Only for Public Works	
12	HUB FORM 9 (General Contractor (Prime) Close out Report) Only for Public Works	
13	EEO Report	
14	Supplier Diversity Program Questionnaire	
15	Certification of Non-Discrimination	
16	Debarment Form	
17	Bid Bond (If Applicable)	
18	Performance Bond (If Applicable)	
19	Payment Bond (If Applicable)	
20	Signed and Acknowledged Addendums (If Applicable)	
21	Certificate of Insurance (If Applicable and Requested by BWB)	