

APPLICATION SUBMISSION CHECKLIST

Use this checklist to ensure that all items have been Included. This form is to be completed and included in the application.

		Number
	Items Completed	Pages
1.	Cover Letter	
2.	Table of Contents	
3.	Application Submission Checklist (Attachment A)	
4.	Statement of Certification (Attachment B)	
5.	Application Narrative (Attachment C) INCLUDE Organizational Chart Board of Directors Information Board Roster and Board Meeting Schedule/Calendar	
6.	Program Budget and Budget Narrative (Include a program budget and budget narrative for each fiscal year, for 3 years) (Submission D)	
7.	Reportable Conditions (Attachment E)	
8.	Exceptions and Disclosures (Attachment F)	
9.	Local Preference Policy (Attachment G)	
10.	Financial Capacity (Including applicable financial documents) and (Attachment H)	
11.	Subcontractor Information (Including MOU and Attachment I)	
12.	Contract History (Attachment J)	
13.	Insurance (Submit proof or ability to obtain proof)	
14.	IF APPLICABLE: Proof of 501c3 status, if applying as such	