

**012 – ATTACHMENT I**  
**CHECKLIST**

- Attachment II – Application
  - Attachment III – Section 3 Program
  - Attachment IV – Insurance Requirements
  - Attachment V – Indemnification Requirements
  - Attachment VI – Discretionary Contracts Disclosure Form
  - Attachment VII – CHDO Application or Recertification & Affidavit
- \*If respondent is a CHDO and was certified more than 90 days from issuance of this RFA, please attach interim financial statements and most recent financial audit.