

## Attachment 1

### Responsive Checklist

| Item No. | Title of Item  | Received | Not Received |
|----------|--|----------|--------------|
| 1        | Organization Chart: Entire Agency                            |          |              |
| 2        | Organization Chart and Narrative: Division/Section           |          |              |
| 3        | Historic Narrative   |          |              |
| 4        | Texas Secretary of State Business Search Database Screenshot |          |              |
| 5        | Work Plan and Budget   |          |              |
| 6        | Certificate of Liability Insurance                           |          |              |
| 7        | Audited Financial Statements                                 |          |              |
| 8        |  |          |              |
| 9        |  |          |              |
| 10       |  |          |              |
| 13       |  |          |              |
| 14       |  |          |              |
| 15       |  |          |              |
| 16       |  |          |              |
| 17       |  |          |              |
| 18       |  |          |              |
| 20       |  |          |              |
| 21       |  |          |              |