REVISED (9/4/19) PASS-FAIL ITEMS/CHECKLIST:

☐ PURCHASER’S BACKGROUND AND EXPERIENCE WITH MIXED-USE DEVELOPMENT – see Item #7, Page 5

☐ LETTER FROM FINANCIAL INSTITUTION, INDICATING FUNDS ARE AVAILABLE OR WILL BE MADE AVAILABLE TO PURCHASER FOR AMOUNT OF PURCHASER’S BID, DESIGN, DEVELOPMENT, AND CONSTRUCTION COSTS.

☐ THE FOLLOWING FINANCIAL INFORMATION:
  o An audited financial statement for each of the last three years
  o A current (unaudited) financial statement
  o Bank references for the company
  o Projected design, development costs, and explained contingencies
  o A description of the proposed financing plan including, but not limited to, source of credit, terms of credit and repayment schedule

☐ PRELIMINARY PLANNING ACCEPTANCE FORM LETTER, SIGNED BY CITY PLANNING – SEE EXHIBIT K

☐ $10,000 BID DEPOSIT

☐ REQUIRED FORMS:
  o ANNUAL AFFIDAVIT FOR PURCHASERS, OFFERORS AND CONTRACTORS
  o REPORT OF PRIOR VIOLATIONSON CONSTRUCTION SEALED BIDS
  o SWORN STATEMENT REGARDING CAMPAIGN FINANCE LAWS PURSUANT TO KRS 45A.110 KRS 45A.115
  o REQUIRED AFFIDAVIT FOR BIDDERS, OFFERORS AND CONTRACTORS CLAIMING RESIDENT BIDDER STATUS
  o AUTHENTICATION OF BID AND AFFIDAVIT OF NON-COLLUSION AND NON-CONFLICT OF INTEREST

☐ PRELIMINARY CONCEPT PLAN DRAWINGS/RENDERINGS (all drawings to be 30” x 42”):
  o Conceptual Site Layout to contain a conceptual drawing layout that includes a site layout, any proposed new roads, building size(s) and locations, land uses, parking facilities. (Same as presented to City Zoning)
  o Rendering of proposed development. (Same as presented to City Zoning)
  o Brief narrative explaining the proposed development. (Same as presented to City Zoning)
  o Plan development is confined to Parcels B Block and C Block and includes minimum 300 space, parking garage located on Parcel B Block.

☐ FORM OF PROPOSAL (SEALED BID), FILLED OUT, SIGNED (PAGE 11) THIS SHALL BE SEALED IN A SEPARATE, SEALED ENVELOPE SUBMITTED WITH PURCHASER’S BID.

☐ THE ABOVE ARE SEALED IN AN ENVELOPE WITH THE BID NUMBER NOTED ON THE OUTSIDE ENVELOPE AND DELIVERED TO THE RECEIVER ON OR BEFORE THE DESIGNATED BID OPENING