

ATTACHMENT 9
Bid Submission Checklist
Lake Wappapello State Park

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|--------------------------|---|
| <input type="checkbox"/> | Completed and Signed RFP Cover Page |
| <input type="checkbox"/> | Completed Pricing Page, Exhibit A |
| <input type="checkbox"/> | Completed Vendor Information, Exhibit B |
| <input type="checkbox"/> | Completed Current/Prior Experience, Exhibit C |
| <input type="checkbox"/> | Completed Expertise of Key Personnel, Exhibit D |
| <input type="checkbox"/> | Completed Personal Financial Statement, Exhibit E <i>(Completed by sole proprietors, partnerships and LLP's in lieu of Exhibit F)</i> |
| <input type="checkbox"/> | Completed Financial Statement and Supporting Information, Exhibit F <i>(Completed by incorporated entities in lieu of Exhibit E)</i> |
| <input type="checkbox"/> | Completed Method of Performance, Exhibit G |
| <input type="checkbox"/> | Completed Miscellaneous Disclosures, Exhibit H |
| <input type="checkbox"/> | Completed Authorization for Release of Information, Exhibit I |
| <input type="checkbox"/> | Completed Start Up Capital Disclosure, Exhibit J |
| <input type="checkbox"/> | Completed Anticipated Income and Expenses, Exhibit K |
| <input type="checkbox"/> | Completed Business Entity Certification, Enrollment Documentation, and Affidavit of Work Authorization, Exhibit L |