## HCD LW/B CONTRACT PROCEDURAL PROCESS FLOW CHART

- 1. Augusta, GA LW/B Revitalization Bond Issuance Commenced
- 2. HCD presented Commission LW/B Redevelopment Plan -Approved by Commission in 2009
- 2b. HCD engages Commission / Mayor through Commission Workshop on goals and priorities
- 3. HCD engage local constituents through Citizen Participation process

- 6. If Commercial /
  Retail, potential project
  presented to
  Commission for
  review/approval/denial
- 5. If Residential, Lowest/Best Bid submitted to Commission for review/approval/denial
- 4(b). HCD presents successful RFQ/RFP/ITB solicitations to Commission for review/approval/denial
- 4. HCD submitted RFQ/FRP/ITB solicitation through Procurement

- 6(a). HCD moves to procure developers for approved projects through bidding on defined task orders or sole source negotiation, as appropriate
- 6. If other, HCD strategically implements RFQs/RFPs/ITBs through procurement in accordance with LW/B Redevelopment Plan
  - 7. HCD executes Agreements with approved Procured Developer/Partner
  - 8(b). HCD forwards executed Developer/Partner Agreement to Legal, Mayor and Administrator for review/execution

- 11. Procured
  Developer / Partner
  moves to carry out the
  activities described in
  Agreement, reports
  performance to HCD
  (on-going) and is
  monitored for
  compliance periodically
  throughout the project.
- Procured Developer
   Partner schedules NTP and predevelopment meeting with HCD before beginning project
- 9. Fully executed Agreement returned to HCD

<sup>\*</sup>Green boxes denote ARC Commission Action