



# ED-900 – General Application for EDA Programs

## A. Applicant Information

A.1. EDA Application Identifier (if available): EDAP-2017

A.2. Please identify all applicants for this project:

	Name	SAM.gov CAGE Code	SAM.gov Registration Expiration Date	Fiscal Year End Date (mm/dd)
Applicant	County of Mendocino	4V2A8	08/21/2018	06/30

## B. Project Information

### B.1. Define and describe the region in which the investment (project) is located

This is an application for EDA funds made available by way of NOFO under DR-4344. The project will provide critical infrastructure for business diversification and job creation, thus improving the overall economy and resiliency of the community. The infrastructure improvement project described herein will serve an approximately 80-acre planned light industrial park located in the unincorporated area north of the City of Ukiah in the County of Mendocino.

Mendocino County is a medium sized rural county that borders Humboldt, Lake, Sonoma, Trinity, Glenn, and Tehama counties and the Pacific Ocean to the west in Northern California. Mendocino County has a population of 87,409 people with a median age of 42 and a median household income of \$43,510. The population of the county is relatively steady, with some out migration caused by the recent Redwood Complex Fire which burned 35,800 acres and 387 family residences. The fire disaster created immediate, intermediate, and long term negative impacts on the local economy and citizens of the county. The local disaster impacts are exacerbated by the regional fire disasters that occurred concurrently in Sonoma, Lake, and Napa counties in October 2017.

The population of the county is 66.4% White, 24% Hispanic, and 3.63% Other. Nearly 92% of the population are US citizens. The economy employs 36,803 people in agriculture, forestry, fishing, hunting, arts, entertainment, recreation, public administration, social assistance, health care, retail trade, utilities, tech services, transportation and warehousing. The economy is seasonal, subject to the annual agriculture and tourism sectors fluctuations. There is a high concentration of employment in the health care a social services sectors.

## **B.2. Describe and outline the scope of work for the proposed EDA investment**

The project is to construct a road system within the site of the former Masonite Company mill and processing center that has been abandoned for many years. The project is essential to the redevelopment of the site for business and light manufacturing uses in compliance with County of Mendocino zoning regulations. The project budget, based on preliminary design and engineering work totals, \$11,369,68. The private sector local match is \$2,273,936 and the EDA request for funds is \$9,095,745. As the park is occupied by new light manufacturing businesses, additional year-round livable wage employment opportunities for local residents will be created.

The present zoning designation of the project site is Industrial and the current land use is either industrial or vacant. The specific ROW for the project is all vacant land. The project is located north of the City of Ukiah and is designated by the Ukiah Valley Area Plan and the Mendocino General Plan as Industrial.

### **Beneficiaries**

The proposed project is to be financed by EDA funding, matched with local private sector funding, to build the essential infrastructure needed to develop and subsequently build out, an 80-acre industrial park. The one existing business at the site is Factory Pipe LLC, which needs the road improvements for increased shipping capacity as the business expands, and three businesses will be locating at the project location if the road improvements come to fruition. The new businesses are, Ford Road Rhys Ukiah Winery, The Grafted Group Headquarters/30Degreeish Property, and Reuser Inc. There is potential for an additional twelve businesses to locate within the industrial park based on the available land and parcel configurations. The Principal of Factory Pipe LLC is acting as the project developer in cooperation with the County of Mendocino. The legal entity established to conduct the business of this project development is Friends of Liberty LLC.

Factory Pipe was founded by Ross Liberty in his parent's Southern California garage some 40 years ago as a provider of low quantity stamped two stroke exhaust systems for the aftermarket motocross and personal watercraft industries. The business model of inexpensive and quick yet accurate tooling proved to be exactly what the low volume, powersports aftermarket exhaust industry needed.

From that day forward Factory Pipe LLC has experienced consistent profitable growth with little debt even while expanding into their current 140,000 square foot facility. Factory Pipe LLC has grown to be a full-service provider of fabricated exhaust systems and stampings for several OEMs as well as their own line of high performance Personal Water Craft (PWC) exhaust systems, while continuing to serve their aftermarket motocross customers.

Factory Pipe's specialty is providing prototype-low-medium production deep draw stampings and exhaust systems with short lead times. Responding to short lead times, is an important capability in the motorsports industry. Factory Pipe is also a strong competitor with China manufacturers of similar products, competing to keep contracts and jobs for US based business and local employees. The company currently employs fifty-five full time equivalents and plans to add another forty employees as the company grows.

Factory Pipe's growth, strong balance sheet and high employee tenure, strongly vindicates their mission and vision. As the world moves away from high volume, low mix products lines and toward high mix, low volume and mass customization, Factory Pipe LLC and the business model that drives it, will be successful and competitive on the world market.

Over the past five years Factory Pipe has been readying itself for increased business growth by purchasing, renovating, and modernizing and moving into the 140,000 square foot building at the former Masonite Plant site, installing \$1,500,000 in a solar power generation system, and constantly improving the internal design and manufacturing processes. Concurrent with the Factory Pipe specific investments, Friends of Liberty LLC has invested in the work done by LACO (a regional engineering, design, planning and geotechnical firm) to prepare the necessary preliminary roadway design and budget documents, in close cooperation with the County of Mendocino. The total investment to date by Factory Pipe LLC exceeds \$4,500,000 and the site development investments to date by Friends of Liberty LLC exceeds \$300,000.

Reuser Incorporated is a family owned business founded in 1978 and currently occupies 15 acres of industrial manufacturing property in Cloverdale, CA. That site is unable to accommodate the growth of the business. Reuser's primary focus has been remanufacturing wood residuals from the recycling and timber industries to distribute to landscape and agricultural markets statewide. Reuser procures raw materials from various vendors and through a series of processes that include grinding, screening, amending and coloring, creates a value-added line of materials. The facility and infrastructure needs are very specific and very intense; the business operates around the clock with heavy truck traffic and requires an appropriate industrial facility in order to operate.

Reuser Incorporated processes and distributes approximately 225,000 cubic yards of materials from various sawmills and recycling entities in Mendocino County on an annual basis. As other processors have gone offline, Masonite included, the need for their services has become more acute for local sawmills. Closures from regional wood residual consumers have caused the volume of material that is ultimately destined for their markets to grow. Without the likelihood of another Masonite coming back online and consuming the available supply, Reuser is outgrowing the production facilities of the Sonoma County facility and needs more room to grow the operation to meet the needs of the local mills.

The growing demand for products and services also motivated the purchase of the new project site property. In Mendocino County, Reuser procures 10-12 truckloads of material per day that will be directed to the new site after the road and on site build out has been completed. The material will be brought to the site and processed for distribution. An operation that procures, processes, and distributes the volumes they intend to, will generate 20 full time equivalent positions consisting of equipment operators, mechanical teams, and fleet drivers. Every employee of Reuser Incorporated is a full-time employee with access to company provided health benefits, retirement benefits, and a starting wage for our lowest paid employees that is 50% more than the State minimum wage.

Ford Road Rhys Ukiah winery is an expansion of the existing Rhys Vineyards corporation which owns and operates vineyards in Santa Cruz and Mendocino

counities. The new winery will be located at the project site, processing eighty tons of Pinot Noir grapes, primarily from the Bearwallow Vineyard in Anderson Valley (Mendocino County) and will generate employment for eight full time equivalent winery workers and twelve vineyard employees.

The Grafted Group Headquarters-30Degreeish Property is a newly established wine consulting and winery business that will build out its new winery and consultation facility at the project site. The business model for this business is based on providing wine production expertise and production facilities to smaller vineyard owners in Mendocino, Lake, Napa, and Sonoma counties. There is a demand for the wine consultation, crush, and processing, (wine making) services for smaller vineyards in this region. The result of this business development will be the creation of eight full time equivalent positions providing consultation services and twelve full time winery operations employees.

### **Proposed Construction**

See attachments for a topographical map of the project area and a site map (with legend and north arrow) displaying the project location and boundaries, existing and proposed project components and location of all sites and/or companies benefitting from the proposed project.

The County of Mendocino is proposing to construct a new roadway connecting Ford Road (at the south end) toward North State Street (in the middle), and Orr Springs Road (on the north), 12-inch water line, 12-inch sanitary sewer line, 18/46-inch storm drain, and power and communication lines, which would be constructed within a designated right-of-way (ROW) and measure approximately 6050 linear feet. The project is located within USGS 7.5' Ukiah; Township 15 North, Range 12 West, Unsectioned portion of the Yokayo Land Grant, Mount Diablo Base and Meridian; in the County of Mendocino.

The project would be constructed over a six-month period projected to begin in Spring 2019. Construction of this project would entail trenching several 3 ft wide by 6 ft. deep ditches and installing the pipes within the existing ROW with the construction of a two-lane wide paved street, with curbs, gutters, sidewalks, and landscaping. The construction staging area would be located entirely within the existing ROW. Minor maintenance would occur during the operation of the road and utilities but would not entail any ground disturbing activities. The Preliminary Engineering Report (PER) is attached.

### **Alternatives to the Proposed Project**

Alternative Design: The roadway alignment alternatives were considered in the development of the project. The site has limited points of access and is constrained by the railroad right-of-way on the east and the freeway, 101 on the south. The only points of access are Ford Road at the southeast corner of the property, North State Avenue to the west (with constraints as to any location of an intersection due to the freeway interchange and property not controlled by the industrial park developer) and Orr Springs Road intersection to the north. Alternative alignments were considered within the industrial park property boundaries, however, those alternatives resulting in longer road and utilities lines and higher costs.

No Project Alternative: The no-project alternative would result in the property remaining vacant and undeveloped with no new job creation and no new business

opportunities as the road and utilities are essential to the development of an industrial park. The result would be the loss of economic opportunity and jobs for local residents, the loss of an opportunity to redevelop an abandoned industrial site, the loss of an integral component of the resiliency for the region, and the diminishment of tax revenue for the County of Mendocino.

### **Preferred Project**

The preferred project design was superior to other alternatives in that it creates new jobs, allows for the expansion and attraction of new businesses on property already planning and zoned for that type of development, reducing sprawl, and is the most cost-effective means to accomplish the development of needed industrial lands serving the County of Mendocino. The preferred project has minimal impact on the environmental factors related to the site, it is the environmentally preferred alternative.

### **Affected Area**

The general project area is the site of the former Masonite Mill, which has been removed, leaving partially demolished foundations and building slabs. The site is general level with a slight rise to the west toward North State Street. The site is bounded on the south by the State 101 freeway and interchange, on the east by the former Northwestern Pacific Railway ROW, on the north by the old Masonite haul road and an existing industrial development and on the west by North State Street and several properties not part of this industrial park development. Much of the site has been previously developed as part of the former Masonite Mill site with little vegetation other than weeds. There are no designated State and National Parks, National Wildlife Refuges, or National Game Preserves located on or in the vicinity of the proposed project activities. The project site of the proposed roadway and utilities is wholly within the proposed industrial park development. There are no Wilderness Areas, as designated or proposed under the Wilderness Act, or wild or scenic rivers, as designated or proposed under the Wild and Scenic Rivers Act, that are located on or in the project area.

In summation, the use of EDA funds, matched with private sector funds, will be used to build a roadway and related improvements that will enable the creation of forty full time light manufacturing jobs, twenty full time timber product reuse and recycling jobs, sixteen on site wine production jobs and twenty-four ag based vineyard jobs. This project is a significant project that will generate employment in a county adversely impacted by the Fire Disasters of October 2017.

### **B.3. Economic development needs**

B.3.a. Does the region in which the project will be located have a Comprehensive Economic Development Strategy (CEDS)?

☒ Yes **If Yes, what is the source?** The newly formed Sonoma-Mendocino Counties Economic Development District operates under the guidance of the Comprehensive Economic Development Strategy prepared by Civic Analytics LLC and approved in November 2016.

☐ No If No, then please check one:

☐ B.3.a.i. An alternate strategic planning document that governs this investment is attached.

AddAttachment

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☐ B.3.a.ii. This investment is to develop a "strategy grant" to develop, update or refine a CEDS.

**B.3.b. Describe the economic conditions of your region and the needs that this project will address.**

The Redwood Valley Complex Fire burned 35,800 acres in Redwood and Potter Valleys. The fire destroyed 387 family residences, 224 outbuildings, and 5 commercial buildings. There were 9 civilian fatalities. The Redwood Valley County Water District System was destroyed. The disaster created immediate, intermediate, and long term negative impacts on the local economy and citizens of the county. The local disaster impacts are exacerbated by the regional disasters which occurred concurrently in Sonoma, Lake, and Napa counties. The recent disasters occurred in a county with long term economic barriers.

The financial and housing crises and subsequent recession had a profound negative impact on the Sonoma-Mendocino economy because of the region's high concentration of economic activity in the tourism and wine sectors which are fueled by consumer confidence and spending, particularly among higher-income households, as well as housing investment.

According to the 2016 CEDS, the 2008 recession had a dramatic effect on the Sonoma-Mendocino region, but Gross Domestic Product, (GDP) data suggests that the region was already in decline as early as 2005-2006. Sonoma-Mendocino lost more than \$2 billion in real GDP in 2005-2009, a 10% decline compared to a loss of less than 1% for the state and national economies. In fact, on an inflation-adjusted basis, the regional economy was smaller in 2009 that it was in 2001.

Construction and real estate combined lost \$1.4 billion in real output in 2005-2009. Put another way, for every \$1 in GDP lost, \$0.62 can be traced to losses in construction and real estate. Real output in other consumer discretionary spending sectors, such as arts/entertainment, food, recreation, and accommodation, declined by \$166 million in 2005-2009, a small figure compared to the losses in construction and real estate, but twice (-18%) the statewide rate (-9%) and also well above the US rate (-7%).

Construction is still below pre-recession levels, resulting in a shortage of housing, but real estate and visitor spending industries in the region have rebounded sharply. In 2014, real estate had its second-best year, measured by real output growth, since 2001. Arts and entertainment, recreation, hotels, and food services combined reached an all-time high of \$967 million in real value added to GDP.

In addition, the economics in Mendocino County are dependent on the seasonal tourism and ag based sectors. This seasonality creates uneven employment and lower wages. In order to counteract this economic condition and create a more resilient and diversified economic community, the roadway project will enable the creation of one hundred private sector full time livable wage positions within twenty-four months of the project completion. Additional light manufacturing jobs will be created as the project site builds out with additional businesses, thus providing more year round jobs with livable wages.



#### **B.4. Applicant's capability**

##### **Briefly describe the applicant's capability to administer, implement, and maintain the project.**

The County of Mendocino is a general law County. The Board of Supervisors, which serves as the legislative and executive body of County government and many special districts, is comprised of five full-time members elected by their respective districts. Pursuant to California Government Code, the Board enacts legislation governing Mendocino County and determines overall policies for County departments and various special districts, adopts the annual budget, and fixes salaries. The Board also hears appeals from decisions of various planning related committees and commissions in addition to considering such planning matters as the General Plan amendments.

The FY 2017-2018 county budget totaled \$274,965,398. The County manages multiple state and federal grant projects and programs. The Chief Executive Officer is appointed by the Board and is responsible for the day to day administration of County affairs.

##### **B.5. List and describe the strategic partners and organizations to be engaged in this project**

The County of Mendocino is the EDA funding applicant. The lead private sector entity which has made significant investments in the site development for several years is Friends of Liberty LLC. The principal of Friends of Liberty LLC is also the principal of the lead job creator for the project, Factory Pipe LLC. The multiple associates and consultants to Friends of Liberty include LACO, local construction firms, and successful builders and investors. The Friends of Liberty LLC have committed to providing 20% of the total project costs, as match for the EDA funding. This 20% match figure does not include the investments to date by either Friends of Liberty or Liberty Pipe LLC.

##### **B.6. Describe the investment (project) impact and fit with EDA funding priorities**

The investment impact meets the priorities of the EDA by, creating very significant critical infrastructure improvements that will provide the building blocks for year-round light manufacturing American business jobs. The project will provide the county with immediate, intermediate and long-term job growth opportunities that will mitigate the historic seasonal nature of the existing economy, and provide for a more resilience diversified economy. This will be a significant contribution to the overall economic health and resiliency of the community, which is one of the most important actions the government and private sectors can take together to offset the impacts of DR-4344. The project encourages job growth in manufacturing in an innovative technology which in turn generates the growth of American exports and the reduction of imports from China.

##### **B.7. Identify the proposed time schedule for the project**

The applicants are planning to begin implementation of all activities described in the application immediately upon completion of the grant agreement between the county and the subsequent bid processing for the final design and construction work.

## B.8. Economic impacts of the project

**B.8.a. Please describe the economic impacts of the project:** Within two years or less of buildout, the project will create forty FTE positions in light manufacturing, twenty FTE positions in timber products recycling and distribution, sixteen FTE positions in wine production, and twenty-four positions in vineyard and wine cultivation.

**B.8.b. Please identify the total estimated jobs and private investment that is expected to be generated by this project:** See above.

Estimated Jobs Created	Estimated Jobs Retained	Estimated Private Investment
100		\$2,273,936

**B.8.c. Please identify the source of Estimates above (check as many as apply):**

- ☒ Letters from Beneficiaries of the Project
- ☐ Input/Output Model (e.g. IMPLAN, REMI)
- ☐ Comparison to Similar Projects
- ☐ Other Method (specify below)

## B.9. Beneficiaries of the project

The benefiting businesses will create new employment opportunities at the project site. Factory Pipe LLC, Ford Road Rhys Ukiah Winery, The Grafted Group Headquarters/30Degreesish Property, and Reuser Inc. There is potential for an additional twelve businesses to locate within the industrial park based on the available land and parcel configurations. The Principal of Factory Pipe LLC is acting as the project developer. The legal entity established to conduct the business of this project development is Friends of Liberty LLC.

In summation, the use of EDA funds, matched with private sector funds, will be used to build a roadway and related improvements that will enable the creation of forty full time light manufacturing jobs, twenty full time timber product reuse and recycling jobs, sixteen on site wine production jobs and twenty-four ag based vineyard jobs. This project is a significant project that will generate employment in a county adversely impacted by the Fire Disasters of October 2017.

Beneficiary Name	NAICS Code	Estimated Jobs Created	Estimated Jobs Retained	Estimated Private Investment
Factory Pipe LLC, Ford Road Rhys Ukiah Winery, The Grafted Group, Reuser Inc.	multiple	100		\$2,273,936
Total		100		



**B.10. Non-EDA funding for the project**

**B.10.a. Are all non-EDA funds committed to the project, available as needed, and not conditioned or encumbered in any way that would preclude their use consistent with the purpose of the project?**

☒

Yes

☐

No (explain below)

**B.10.b. Identify the source, nature and amount of all non-EDA funds.**

Source	Amount	Date Available	Type	Restriction/Comments
Friends of Liberty LLC	\$2,273,936	July 1, 2018	N/A	Letter of Commitment

**B.10.c. Does the applicant plan to seek other federal financial assistance as part of or in connection with this project? NO If so, please describe the source, amount and any terms and conditions of the funding, and when the funding will be available for use by the applicant.**

☐

Yes (explain below)

☒

No

**B.10.d. Please attach documentation confirming non-EDA (matching or cost share) funding:**

See County

Letter of Commitment

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**B.11. Justification for sole source procurement**

**Will you contract work to complete part or all of this project?**

☐

B.11.a.

☒

No B.11.b.

Yes

If yes, will

contracts be awarded by competitive bid?

☒

B.11.b.i. Yes

☐

B.11.b.ii. No

If contracts will not be awarded by competitive bid, please provide a justification. A cost analysis will be necessary when adequate price competition is lacking, and for sole source procurements. The project bid oversight process will be managed by the County of Mendocino Department of Transportation which has experience with local, state, and federal procurement requirements.

## B.12. Equipment

Will any funds be used to purchase equipment?

☐ B.12.a. No

☒ B.12.b. Yes

If yes, will project funding be used to install the equipment?

☐ Yes

☒ No

Please attach a list, including cost, description, purpose, and estimated useful life of any equipment that will be purchased as a part of this project. The equipment to be purchased with EDA funds include computers, software, office equipment, desk, chairs, lamps. This equipment will be used by the Economic Recovery Coordinator as a base for day to day project management.

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## C. Regional Eligibility

### C.1. Region

**Define the area/region that is the basis for the applicant's claim of eligibility.**

EDA will review and evaluate documentation submitted by the applicant to verify and determine eligibility. The region to be served is Mendocino County, defined in section B.1. Mendocino County is part of the newly established Sonoma-Mendocino Economic Development District approved by the EDA and guided by the District CEDS of November 2017. This is an application for EDA-2018-Disaster Supplemental funds to address EDA Disaster #4344, made available by way of the EDA 2018 Disaster NOFO which can be found at <https://eda.gov/gov/programs/disastor-recovery/>

## C.2. Source of data provided for regional eligibility determination

Check the box denoting what data source you used to establish eligibility:

- ☐ C.2.a. The most recent ACS data published by the U.S. Census Bureau.
- ☐ C.2.b. The most recent other federal data for the region in which the project is located (e.g., U.S. Census Bureau or the Bureaus of Economic Analysis, Labor Statistics, Indian Affairs, etc.).
- ☐ C.2.c. If no federal data are available, the most recent data available through the state government for the region in which the project is located.
- ☒ C.2.d. Other data to substantiate regional eligibility based on a "Special Need" as defined in 13 C.F.R. § 300.3.

Please attach a copy of the documentation used to support your claim of eligibility: Disaster # 4344

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## C.3. Economic Distress

Check all that apply in establishing regional eligibility (see FFO for more details):

- ☐
- ☐ **C.3.A. Unemployment rate C.3.B. Per capita income**
- ☐ **C.3.C. Special need**, including:
  - ☐ Substantial out-migration or population loss;
  - ☐ Underemployment; that is, employment of workers at less than full-time or at less skilled tasks than their training or abilities permit;
  - ☐ Military base closure or realignment, defense contractor reductions-in-force, or U.S. Department of Energy defense-related funding reductions;
  - ☒ Natural or other major disasters or emergencies;
  - ☐ Extraordinary depletion of natural resources;
  - ☐ Closing or restructuring of an industrial firm or loss of other major employer;
  - ☐ Negative effects of changing trade patterns; or
  - ☐ Other circumstances set forth in the applicable FFO (please explain below).

**C.4. Substantial direct benefit – N/A**

If the project does not meet any of the criteria above, is it located in an Economic Development District (EDD), and will it provide substantial direct benefit to residents of an area within that EDD that does meet the distress criteria?

<input type="checkbox"/>	Yes	<input type="checkbox"/>	No
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Which Economic Development District?

Please explain how the proposed project will provide a substantial direct benefit to this geographic area within the EDD.

**D. Budget and Staffing**

To be completed by applicants for non-construction assistance only

**D.1. Budget justification**

The project budget is based on the preliminary design and budget prepared by LACO and reviewed by the Director of the County of Mendocino Department of Transportation. It is based on the regional and local experience of LACO and an understanding of the project specifics and local economy.

**D.2. Indirect costs – N/A**

**D.3. Key applicant staff** – Key applicant staff include the County Administrative Office, Chief Deputy CAO, Deputy CAO, Director of Transportation, and County Community Development Administration staff.

**E. Administrative Requirements**

E.1. Civil rights

**E.1.a. Does the applicant understand and agree to comply with all applicable civil rights requirements (see 13 C.F.R. § 302.20)?**

☒ Yes ☐ No (explain below)

**E.1.b. Do identified "Other Parties," businesses that will create and/or save fifteen or more jobs as a result of the EDA project, understand and agree to comply with all applicable civil rights requirements, including the requirement to provide signed assurances of compliance (ED-900B)?**

☐ Not Applicable (No Other Parties Identified) ☒ Yes ☐ No (explain below)

E.2. Lobbying certifications

**Will you be able to comply with federal requirements regarding lobbying?**

☒ Yes ☐ No (explain below)

E.3. Compliance with Executive Order 12372, State Single Point of Contact (SPOC)

**Does the state in which the project will be located have a project review process that requires submission to a Single Point of Contact (SPOC)?**

☐ E.3.a. No. Go to Question E.4  
☒ E.3.b. Yes

**If Yes, does this request for EDA investment assistance meet the SPOC process established by the state?**

☐ E.3.b.i. No ☒ E.3.b.ii. Yes

Please explain why not.

If Yes, were SPOC comments/clearance received?

☐ E.3.b.ii.a. Yes

Please attach the comments/clearance:

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☐ E.3.b.ii.b. No. The review period has expired and no comments were received.

☒ E.3.b.ii.c. No. Comments have been requested but the review period has not yet expired.

Please attach evidence of your request for comments:

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#### E.4. Single Audit Act Requirement

**E.4.a. Does the applicant understand and agree to the requirements of subpart F of 2 C.F.R. part 200 regarding federal audits?**

☒ X

Yes

☐

No

**E.4.b. Is the applicant currently audited under the Single Audit Act?**

☐

E.4.b.i. No

☐

E.4.b.ii. Yes, If yes:

**E.4.b.ii.a. What is the date of the most recent audit?**

**E.4.b.ii.b. Was this audit submitted to the Federal Audit Clearinghouse?**

☒

Yes

☐

No

#### F. Requirements for Non-Governmental Applicants (Excluding Public Universities and Certain District Organizations)

As indicated below, non-governmental applicants (excluding public universities and district organizations) must also provide a copy of the following items, either using the Attachments form that is part of the application package downloaded from [www.Grants.gov](http://www.Grants.gov) or providing a hard copy.

**F.1. Non-profit organizations must provide a current Certificate of Good Standing from the State in which they are incorporated.**

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**F.2. New non-profit organization applicants must provide their Articles of Incorporation and By-Laws. Nonprofits with an active EDA grant must either provide a) a revised copy of their Articles of Incorporation or By-Laws if these have been amended or b) a statement certifying that there has been no change in the organization's Articles of Incorporation or By-Laws. EDFC and West Company**

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**F.3. Non-profit organizations must provide a resolution passed by a general purpose political subdivision of a State (e.g., local government entity) or a letter signed by an authorized representative of a local government acknowledging that the applicant is acting in cooperation with officials of the political subdivision. EDA may waive this requirement for certain projects of significant regional or national scope (see 13 CFR § 301.2(b)).**

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**F.4. If applying for a construction or RLF investment, an applicant must afford the appropriate general purpose governmental authority a minimum of 15 days to review and comment on the proposed project (13 CFR § 302.9(a)).**

Will the applicant be able to provide these comments?

☒

Yes

☐☐☐

Not applicable, because the applicant is not applying for a construction or RLF grant

Not applicable, because this requirement has been satisfied under an existing RLF plan

No, for another reason (explain below)