Appendix B

APPENDIX B OPTIONAL CHECKLIST-STYLE GUIDE FOR REQUIRED DOCUMENTS FOR APPLICATION

1. For States, Indian Tribes, Cities, Other Political Subdivisions of States, and Institutions of Higher Education That Are 100% Publicly-Controlled

The following checklist table is meant to assist applicants that are States, Indian tribes, cities, other political subdivisions of States, and Institutions of Higher Education That Are 100% Publicly-Controlled (including consortia of one or more of these types of entities). As set forth in section D.2 (p. 8) of this NOFO, all documents are required for a complete application.

Note that this list <u>DOES NOT APPLY</u> to nonprofit organizations, institutions of higher education that are not 100% publicly-controlled, public-private partnerships, science or research parks, Federal laboratories, venture development organizations, or economic development or similar organizations. For these organizations, see Appendix B2 (p. 32) of this NOFO.

Document Checklist for State, Indian Tribe, City, and Other Political State Subdivision Applicants/Co-Applicants				
Document	Title/Description/Reference	Checklist		
Project Narrative	See section D.2.i.a (p. 9)	Application		
Budget Narrative and Staffing Plan	See section D.2.i.b (p. 11)	Application		
Matching Share Commitment Letters	See section D.2.i.c (p.12)	Source 1	Source 2	etc.
Form SF-424	Application for Federal Assistance	Applicant 1	Applicant 2	etc.
Form SF-424A	Budget Information-Non-Construction Programs	Application		
Form CD-511	Certification Regarding Lobbying (if applicable)	Applicant 1	Applicant 2	etc.
Form SF-LLL	Disclosure of Lobbying Activities	Applicant 1	Applicant 2	etc.
SPOC/EO 12372 Compliance Documentation	See section D.2.ii.b.1) (p. 13) and <u>https://www.whitehouse.gov/wp-</u> <u>content/uploads/2020/04/SPOC-4-13-20.pdf</u> (if applicable)	State 1	State 2	etc.
ICR Agreement	See section D.2.ii.b.3) (p. 14)	Applicant 1	Applicant 2	etc.