PUBLIC ENTITIES: 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.11) of this NOFO, all documents are required for a complete application.

Note that this list does not apply 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. 33) of this NOFO.

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| 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.12) | *One per Application* |
| Budget Narrative and Staffing Plan | *See* section D.2.i.b (p.14) | *One per Application* |
| Matching Share Commitment Letters | *See* section D.2.i.c (p.15) | *One per match source* |
| Form SF-424 | Application for Federal Assistance | *One per Applicant or Co-applicant (not needed for subrecipients)* |
| Form SF-424A | Budget Information-Non-Construction Programs | *One per Application* |
| Form CD-511 | Certification Regarding Lobbying (if applicable)  | *One per Applicant or Co-applicant (not needed for subrecipients)* |
| Form SF-LLL | Disclosure of Lobbying Activities | *If applicable, one per Applicant or Co-applicant (not needed for subrecipients)*  |
| SPOC/EO 12372 Compliance Documentation  | *See* section D.2.ii.b.1) (p. 18) and <https://www.whitehouse.gov/wp-content/uploads/2020/04/SPOC-4-13-20.pdf> (if applicable) | *If applicable, one per State served* |
| ICR Agreement | *See* section D.2.ii.b.3) (p.18) (if applicable) | *One per Applicant* |
| Project Area and FIPS Codes | See sectionD.2.ii.b.4) (p.18) Add as an attachment to the SF-424. | *One per Application* |