

# **Grant Application Package**

Opportunity Title:	FY 2016 - FY 2019 EDA Planning Program and Local Techni				
Offering Agency:	Department of Commerce				
CFDA Number:	11.303				
CFDA Description:	Economic Development_Technical Assistance				
Opportunity Number:	nber: EDA-HDQ-TA-HDQ-2016-2004759				
Competition ID:	2568959				
Opportunity Open Date	12/10/2015				
Opportunity Close Dat	e: 09/30/2019				
Agency Contact:	Seattle Regional Office Staff http://www.eda.gov/contact/ 206-220-7660				
	is only open to organizations, applicants who are submitting grant applications on behalf of a company, state, local or t, academia, or other type of organization.				
Application Filing Nan	ne: Port of Port Orford				
<b>****</b>					
Select Forms to C	omplete				
Mandatory					
Application	Application for Federal Assistance (SF-424)				
ED-900 General Application for EDA Programs					
ED-900A Additional Assurances for Construction or Non-Construction					
	Budget Information for Non-Construction Programs (SF-424A)				
Assurance	ces for Non-Construction Programs (SF-424B)				
CD511 F					
Optional					
X Attachme	ents				
Disclosu	re of Lobbying Activities (SF-LLL)				
landar di ann					
Instructions					
Show Instruction	<u>ns &gt;&gt;</u>				

This electronic grants application is intended to be used to apply for the specific Federal funding opportunity referenced here.

If the Federal funding opportunity listed is not the opportunity for which you want to apply, close this application package by clicking on the "Cancel" button at the top of this screen. You will then need to locate the correct Federal funding opportunity, download its application and then apply.

OMB Number: 4040-0004 Expiration Date: 8/31/2016

Application for Federal Assistance SF-424					
Preapplication New	If Revision, select appropriate letter(s):  Other (Specify):				
* 3, Date Received:  10/04/2016  4. Applicant Identifier:					
5a, Federal Entity Identifier:  5b, Federal Award Identifier:					
State Use Only:					
6. Date Received by State: 7, State Application to	dentifier:				
8. APPLICANT INFORMATION:					
*a Legal Name: Port of Port Orford					
* b, Employer/Taxpayer Identification Number (EIN/TIN):	* c. Organizational DUNS:				
93-6013567	0438147500000				
d. Address:					
*Street1: 300 Dock Road					
Street2: PO Box 490					
*City: Port Orford					
County/Parish: Curry					
* State:	OR: Oregon				
Province:					
* Country:	USA: UNITED STATES				
* Zip / Postal Code: 97465-0490					
e. Organizational Unit:					
Department Name:	Division Name:				
f. Name and contact information of person to be contacted on matters involving this application:					
Prefix: * First Name:	Sam				
Middle Name:					
* Last Name: Scaffo					
Suffix:					
Title: President, Port of Port Orford Port Commission					
Organizational Affiliation:					
Port of Port Orford					
* Telephone Number: 541.332.7121 Fax Number: 541.332.7121					
*Email: officemanagerkt@frontier.com					

Application for Federal Assistance SF-424
* 9. Type of Applicant 1: Select Applicant Type:
D: Special District Government
Type of Applicant 2: Select Applicant Type:
Type of Applicant 3: Select Applicant Type:
* Other (specify):
* 10. Name of Federal Agency:
Department of Commerce
11. Catalog of Federal Domestic Assistance Number:
11.303
CFDA Title:
Economic Development_Technical Assistance
* 12. Funding Opportunity Number:
EDA-HDQ-TA-HDQ-2016-2004759
* Title
FY 2016 - FY 2019 EDA Planning Program and Local Technical Assistance Program
13. Competition Identification Number:
2568959
Title:
14. Areas Affected by Project (Cities, Counties, States, etc.):
The state of the s
15. Descriptive Title of Applicant's Project:
Port of Port Orford Financial Feasibility, Value Engineering, and Operating Pro Forma Technical Assistance.
Attach supporting documents as specified in agency instructions.  Add Attachments Delete Attachments View Attachments
Add Attachments   Delete Attachments   View Attachments

Application for Federal Assistance SF-424				
16. Congressi	onal Districts Of:			
* a. Applicant	04	* b. Program/Project 0.4		
Attach an addit	ional list of Program/Projec	t Congressional Districts if needed.		
		Add Attachment Delete Attachment View Attachment		
17. Proposed	Project:			
* a. Start Date:	10/15/2016	* b. End Date: 01/20/2017		
18. Estimated	Funding (\$):			
* a, Federal		14,373.00		
* b. Applicant		4,791.00		
* c, State		0.00		
* d. Local		0.00		
* e. Other		34,746.00		
* f. Program In	come	0.00		
* g. TOTAL		53,910.00		
* 19. Is Applic	ation Subject to Review	By State Under Executive Order 12372 Process?		
a. This ap	plication was made avail	able to the State under the Executive Order 12372 Process for review on		
🔲 b. Prograr	n is subject to E.O. 1237	2 but has not been selected by the State for review.		
🗶 c. Progran	n is not covered by E.O.	12372.		
* 20. Is the Ap	plicant Delinquent On A	ny Federal Debt? (If "Yes," provide explanation in attachment.)		
Yes	<b>⋉</b> No			
If "Yes", provi	If "Yes", provide explanation and attach			
		Add Attachment Delete Attachment View Attachment		
21. *By signing this application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)    X * I AGREE   AGREE				
Authorized Representative:				
Prefix:		* First Name: Sam		
Middle Name:				
* Last Name:	Scaffo			
Suffix:				
* Title:	esident,Port of Po	rt Orford Port Commission		
* Telephone Nu	mber: 541.332.7121	Fax Number: 541.332.7121		
*Email: officemangerkt@frontier.com				
* Signature of A	uthorized Representative:	561/3 * Date Signed: 2016		

OMB Number: 0610-0994 Expiration Date: 09/30/2018



# ED-900 - General Application for EDA Programs

### A. Applicant Information

A.1. EDA Application Identifier (if available):

ED17SEA3030003

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)
Lead Applicant	Port of Port Orford	5KVA6	08/25/2017	06/30
Co-Applicant 1				

### **B. Project Information**

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

The project is located in Southwestern Oregon in the community of Port Orford, which is located on U.S. route 101 between the Pacific Ocean and the Siskiyou National Forest. The community is located in Curry County, Oregon, a scenic, largely forested, and extremely rural county. Only three incorporated towns are located in the county; Port Orford is the smallest. The total population of Port Orford is 1,263, according to the most recent ACS 5-year estimate survey. The median age in Port Orford (53.9 years) is significantly elevated as compared with the State of Oregon (38.9 years). Approximately 98.9% of the population is Caucasian, with 4.1% of the population reporting Hispanic ethnicity.

A trademark feature of this portion of the Oregon Coast is its geographic isolation due to the lack of effective transportation links to inland markets. The rugged terrain makes land travel difficult and inclement weather paired with terrain makes commercial air travel too risky. This has served as a significant barrier to economic development in the region. Those barriers have contributed to the area being considered a food desert; the town has a single grocery store and the next nearest grocery store more than 10 miles away.

The Pacific Ocean borders Port Orford on the west; it is a very important economic component of the community. A 2014 report from the Oregon Infrastructure Finance Authority indicates that in 2013, \$5,230,252 as the value of fish and shellfish landings in Port Orford. Approximately 35% of the work force is directly employed by the fishing industry. The Port and community have demonstrated a commitment to ocean stewardship through support for the Redfish Rocks Marine Reserve and the Marine Protected Area

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

The Port of Port Orford is seeking funding for a Technical Assistance grant to evaluate the financial feasibility of the Cannery Redevelopment Project. The Port is planning to seek funding to support construction of a new facility to replace the existing structure, which has fallen into a state of significant disrepair. The Port recently completed a project in which cost estimates and preliminary architectural drawings were produced. In order to apply for grant and loan funds to support construction of the new facility, the Port needs to evaluate the financial feasibility of the project through a comprehensive analysis performed by qualified professionals.

Procurement for professional services will be conducted through adherence to EDA regulations. Required deliverables produced by the consultant will include a study which looks into the future, with a twenty year scope, and considers the highest and best use of port Resources. This study and corresponding report will provide: market analysis information; engineering and architectural reviews of the current project budget for construction of the new building; consultation with experienced port managers from other areas of the state to provide assistance in evaluation of the project; and anticipated revenues over a 20 year period. Additionally, a financial feasibility analysis of the construction project which will consider the following: estimated costs of the new facility; anticipated rental rates for rented spaces; debt service, including both current debt obligations and the ability of the Port to acquire and service new debt related to the construction project; anticipated revenue streams; potential funding sources to support construction project; risk analysis; an analysis of potential construction alternatives if it is determined that the budget for the construction project is too high; and evaluation of current projected costs.

The Port of Port Orford is seeking funding from EDA to have a clear understanding of the financial aspects of the future construction project - its feasibility, long range financial planning, operating revenues and expenditures, and market analysis information.

The future construction project will involve demolition of the current standing cannery building, which is in a state of severe disrepair. Engineers have advised the Port District that it is beyond repair. The current facility is rented by Nor-Cal Seafoods, which is a live fish operation. The vision for this project is to replace the old dilapidated cannery building, which is approximately 10,000 square feet, with a new commercial facility. The ground floor of the new facility will be designed to accommodate a constant flow of fresh sea-water to support various seafood processing, research, and other such operations requiring this utility. The existing fresh sea-water system has been in operation at the port for 12 years, and will require upgrades to accommodate new tenants. The new facility is expected to include approximately 20,000 square feet of space on or near the existing site. It is expected that the ground floor of the design will house fish and seafood processing, research and other related uses. Nor-Cal is intended to act as the "anchor" tenant for the

new facility, and has committed to occupying that space. Nor-Cal is one of the Port's long term commercial seafood buyers, specializing in marketing and distribution of live seafood products such as fish, red sea urchins, and Dungeness crab. Other "live" operations have expressed interest in the new building. Proposed are: red sea urchins, and organic sea vegetables, research, and aquaculture. It is expected that these commercial seafood processing businesses, with accompanying retail enterprises housed in the facility, as well as port offices, will occupy the other 10,000 square feet of the new facility. The Port has received multiple letters of interest from businesses wishing to occupy the rental spaces. It is the intent of this project to include historical, scientific, and natural surroundings research, education and outreach. While the final number of jobs created by the completion of this project are at this specific time unknown, the expectation based on the submitted letters of intent is somewhere between 30 and 40 new jobs. The completion of the feasibility study will confirm these numbers for the project. numbers will vary based on the actual businesses established within the new facility. Perhaps even more significantly, it will preserve existing jobs. The existing cannery structure will likely be unusable within the next five years, which would result in Nor-Cal Seafood having to relocate. would result in the direct loss of 10 jobs related to Nor-Cal Seafood relocating and additionally to the local fisherman that Nor-Cal currently purchases from.

#### 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)?

1-2	If Yes, what is the source?
	CCD Business Development Corporation
I	f No, then please check one:
_	7 P.2 c.i. An alternate atratagic planning decomposition according this investment is attached
_	B.3.a.i. An alternate strategic planning document that governs this investment is attached

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

Poverty is a pervasive influence in Port Orford, with 21.1% of individuals falling below the federal poverty level based on the most recent American Community Survey. The labor force in Port Orford consists of 403 individuals, of which 357 are employed and 46 are unemployed (Worksource Oregon). The Port of Port Orford has an immense role in the area's economy, both city and county wide. The Infrastructure Finance Authority published a report in 2014, stating that the Port supports the direct employment of 134 people in Curry County, and the indirect and induced employment of 16 people. Direct labor income derived by the Port is reported at \$2,144,000, and indirect Labor income at \$916,000. Direct value added (GDP) from the port is \$4,777,000, and Direct output (sales) is \$7,945,000. The fishing industry is the economic backbone of Port Orford. The tourism industry also has a significant impact on the economy of Port

Orford. Approximately 35% of the workforce in Port Orford is connected to the fishing industry, followed by the tourism industry, which employs approximately 20% of the workforce.

### B.4. Applicant's capability

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

The Port of Port Orford has experienced staff and commissioners dedicated to executing this project effectively, and efficiently. The Port has recently completed a project funded through grants to do some preliminary architectural work for the new facility and develop a project budget for construction. The Port staff and Commission are in agreement that in order to move the project forward to seek construction funding, a financial feasibility study must be conducted. In the most recently completed architectural work, the Port worked with the local Economic Development District serving the region to administer grant funds. The Port commission is comprised of five commissioners, all of which have extensive maritime and Port experience.

Brett Webb, commissioner, is a long time Port Orford resident with over twenty years of commercial fishing experience. His extensive experience in the maritime industry has led to his involvement in the Southern Oregon Ocean Resource Coalition, the Oregon Department of Fish and Wildlife Permit review board, and the Oregon Department of Fish and Wildlife Advisory Board.

Sam Scaffo, president of the commission, has served multiple terms on the board of commissioners, and has years of experience in the fishing industry.

Gary Anderson, secretary of the commission, is the past Port Manager of Port Orford and also a retired commercial fisherman with over 28 years of experience.

Tom Calvanese, vice president of the commission, has conducted collaborative marine research in Port Orford since 2010 in partnership with local commercial fishermen. He also worked as a commercial diver/fisherman in the red sea urchin fishery in Oregon. He has focused on ensuring the safety and working depth of our harbor are maintained, and on restoring our working waterfront through the Cannery redevelopment project. He works for Oregon State University as Station Manager at the OSU Port Orford Field Station.

Dave Basset, commissioner, has a Master's Degree in Structural Engineering from Oregon State University. He was the building safety director for the City of Medford for 23 years and also spent 11 years as the building safety director for Josephine County in Oregon. David has served on the Port Commission for 3 years.

Steve Courtier, Port Manager, is retired from the U.S. Coast Guard after 22 years. Steve is a consistent and successful senior manager, with 20 years of experience. Steve has years of experience in maintaining policies, procedures, projects, and schedules.

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

CCD - CCD Business Development Corporation is a private nonprofit Oregon corporation that was formed in 1971 and is the federally recognized Economic Development District for Coos, Curry and Douglas counties. As such, CCD is mandated to prepare and update the CEDS for the region. This expertise has been invaluable as the Port of Port Orford continues to move forward with their Cannery Redevelopment Project.

NWU - NeighborWorks Umpqua (NWU) is the regions Community Development Corporation. While their primary focus has been in development of affordable housing, in recent years NWU has branched out in economic development specifically within food systems. As such, for the past two years NWU has been the organizing agency for a seafood project currently being conducted on the South Coast of Oregon by the collaborative group, SouthWestern Oregon Food System Collaborative. As a community development corporation NWU has as access to funding opportunities not available to other partners involved in this project.

SWOFSC - SouthWestern Oregon Food System Collaborative has had the opportunity through their Seafood Project to provide technical assistance through data collection and research. They have also continued to provide support for the overall Port of Port Orford's Cannery Redevelopment Project through collaboration with multiple partners across the state, bringing partners to the table to ensure the success of the project and assisting the Port in connecting to funders and thought additional partners.

WRCA - Wild Rivers Coast Alliance (WRCA) is the philanthropic arm of Bandon Dunes Golf Resort. WRCA has an interest in the project both as a funder, as well as a thought partner, providing connections to additional funders and partners around the state to help move the project forward.

Each of these partners bring a different expertise to the project and as such create a strong, invested and dedicated team that desires to work with the Port of Port Orford to ensure that this project is not only completed, but is completed in a manner that is cost effective, sustainable, in the best interest of the overall community and will allow the Port to be success full for years to come.

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

This project dovetails with EDA's investment priorities seamlessly. The development of the project has involved significant collaborative efforts on a regional level. The eventual construction of the new building will create a state of the art space which will foster growth in the fisheries, seafood processing, research, and tourism industries, which are existing cluster industries in Port Orford. The project has involved many stakeholders throughout its development, including Oregon State University, private businesses, private foundations, the Infrastructure Finance Authority, a regional CDC (Neighborworks Umpqua), and the region's Economic Development District (CCD Business Development Corporation). The study this proposal will fund is a crucial component to moving forward, because it will evaluate the financial feasibility of the project, and how the Port will be able to provide stability for economic development over the next 20

years.

This project will receive matching funds through private foundations. The Port has engaged with two private foundations, The Ford Family Foundation, and the Wild Rivers Coast Alliance, that have economic development and vitality as one of their priority areas of interest. The previous architectural design project was funded in partnership with the Infrastructure Finance Authority, and Wild Rivers Coast Alliance, a local private foundation. The two private foundations that will be providing matching funds for this phase of the project have been intimately involved in the process of developing this project, because they believe that the construction of the cannery building will be transformative for Port Orford's economy, while retaining the Port's longstanding commitment to commercial fishing.

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

The time frame for this project is 3 months from the date of a signed contract with the hired consultant.

#### B.8. Economic impacts of the project

### B.8.a. Please describe the economic impacts of the project:

The economic impacts of this project are of great significance to Port Orford and Curry County. As mentioned previously in this application, the new building will serve to both create new jobs, and to retain existing jobs in the area. Furthermore, the project facilitates growth and vitality in industries which have natural clusters in Port Orford, seafood, research and tourism. There are several tourism based businesses that have expressed interest in occupying space at the new facility. The Executive Director of the Marine Studies Initiative has expressed interest in the research potential provided by the ready access to open ocean sea water. The unique location of the port provides a natural fit for both the seafood industry, marine research, and the tourism industry. The Port of Port Orford is unique because there is no ocean bar to cross, which results in more fishable days per year. Since the Port is situated on the open ocean, moorage in the water is only possible for short periods. The Port is an open-water dock with no natural protection. It also boasts the only drydock on the west coast, and ready access to open ocean sea water. are lifted in and out of the water by operated cranes, set on custom-made dollies which are parked in rows on the docks. The dolly dock grants access to the water for fishing boats using one of its hoists. The Port of Port Orford is the leading location for live fish landings in Oregon, and is the premier location for the harvest of red sea urchins in the state. local entrepreneur has begun cultivating dulse, an edible sea vegetable developed by OSU's Hatfield Marine Science Center, which is now going into production.

In addition to creating new jobs, the project will enable the area to avoid a significant loss in jobs. The Port of Port Orford is primarily a commercial fishing port, deriving 95% of its revenue from the commercial fishing fleet and fish buyers located on the dock. The Port operates a high dock with a 25-ton and 15-ton crane to accommodate direct ocean

launches for commercial and recreational boats. With 35% of the town's workforce working directly in the fishing and seafood industry, it is imperative that the Port take measures to help it thrive and grow. Without the appropriate infrastructure, the Port will fail to expand the area's economy, as well as risk losing its current tenant in the existing cannery building.

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

	Estimated Jobs F	ketained Est	imated Private Inves	tment
	0	0		\$0.00
3.8.c. Please identify the	source of Estimates a	bove (check as	many as apply):	
Letters from Beneficiar	ies of the Project			
Input/Output Model (e.g	-			
☐ Comparison to Similar	, ,			
	_			
Other Method (specify		_		
Denoficiaries of the nee	loot			
Beneficiaries of the pro	ject	Υ		
	NAICS	Estimated Jobs	Estimated Jobs	Estimated
Beneficiary Nam	e Code	Created	Retained	Private Investmen
Total				
Total				
Total				
	he project			
<b>). Non-EDA funding for t</b> B.10.a. Are all non-EDA fo	unds committed to the			
<b>). Non-EDA funding for t</b> B.10.a. Are all non-EDA fo	-			
<b>). Non-EDA funding for t</b> B.10.a. Are all non-EDA for or encumbered in	unds committed to the any way that would p	reclude their use		
D. Non-EDA funding for to B.10.a. Are all non-EDA for or encumbered in project?	unds committed to the	reclude their use		
D. Non-EDA funding for to B.10.a. Are all non-EDA for or encumbered in project?	unds committed to the any way that would p	reclude their use		

Source	Amount	Date Available	Туре	Restriction/Comments
Wild Rivers Coast Alliance	\$14,373.00	11/01/2016	Cash	30% match

Ford Family Foundation	\$14,373.00	11/01/2016	Cash	30% match
Port of Port	\$4,791.00	09/27/2016	Cash	10% match per agreement with
				private funders
Port of Port Orford	\$6,000.00	09/27/2016	In-Kind	Staff Time

	the funding, and when the funding will be available for use by the applical elow)	11.
will work with t to access. At t to apply for con	feasibility completed with this funding, the consulta he Port of Port Orford to determine the best resources his time, it is the intention of the Port of Port Orfor struction funding from EDA at such time as the Pro For study show that this is a viable and sustainable	d
B.10.d. Please attac	n documentation confirming non-EDA (matching or cost share) funding:	
Port of Port	Orford - Funde Add Attachment Delete Attachment View Attachme	nt
0.50	ple source procurement	
	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	
	be awarded by competitive bid, please provide a justification. A cost analy- adequate price competition is lacking, and for sole source procurements.	sis
. Equipment		
Will any funds be use	d to purchase equipment?	
☒ B.12.a. No		
☐ B.12.b. Yes	If yes, will project funding be used to install the equipment?  ☐ Yes	

# 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 area/region of this project is located at the Port of Port Orford in Port Orford, Oregon. The physical address is 300 Dock Road, Port Orford, OR 97465

### C

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:
ACS Economic Indicators Rep Add Attachment Delete Attachment View Attachment
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;
<ul> <li>Underemployment; that is, employment of workers at less than full-time or at less skilled tasks than their training or abilities permit;</li> </ul>
<ul> <li>Military base closure or realignment, defense contractor reductions-in-force, or U.S.</li> <li>Department of Energy defense-related funding reductions;</li> </ul>
☐ 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

If the project does not meet as District (EDD), and will it provi that does meet the distress cr	ny of the criteria above, is it located in an Economic Development de substantial direct benefit to residents of an area within that EDD iteria?
☐ Yes	□ No
Which Economic Developmen	t District?

Please explain how the proposed project will provide a substantial direct benefit to this geographic

# D. Budget and Staffing

area within the EDD.

To be completed by applicants for non-construction assistance only

### D.1. Budget justification

Based on the RFQ responses received the cost of the feasibility study, pro forma creation and value engineering expenses are justified and within reason. The request for funding from EDA and the additional funders will allow for the necessary work to be completed and for the Port to partner in this necessary next step of the project while retaining funding to begin construction.

Proposed Budget:

Market Analysis	41 hours	\$150/hr		total	\$6,150
Value Engineering	75 hours	\$205/hr + flat	fee	total	\$14,700
Financial Pro-Forma	74 hours	\$150/hr		total	\$11,100
10% Management Fee				total	\$3,195
10% Contingency				total	\$3,195
Travel Expenses - 2 tı	rips Newport	t/Port Orford		total	\$2,570
Travel Expenses - Valu	ae Engineer:	ing Team		total	\$7,000
					. –

Grand Total \$47,910

### D.2. Indirect costs

The Port of Port Orford will donate all indirect costs as in-kind services for the purpose of this grant only.

### D.3. Key applicant staff

The Commissioners
Sam Scaffo -President

In 1988 Sam was commissioned a Naval Officer. He spent most of his career piloting patrol, reconnaissance, and expeditionary aircraft abroad. In 2006 he took command of "The Condors" an aviation squadron. After

retirement in 2009 Sam has served on the Curry County Budget Committee, the Port Orford Planning Committee, and is currently the president of the Port Commission. Sam holds a B.S. in General Engineering from the U.S. Naval Academy.

#### Tom Calvanese - Vice President

Tom Calvanese moved to Port Orford in 2010 to research movement of fishes at Redfish Rocks in collaboration with local commercial fishermen. He holds a Bachelor of Science degree in Marine Biology from San Francisco State University, and is now earning a Master of Science degree in Fisheries Science from Oregon State University. He also worked as a commercial diver/fisherman in the red sea urchin fishery in Oregon. Tom was elected Port Commissioner in 2012, and served as Vice President from 2014-2015. Tom has focused on ensuring the safety and working depth of our harbor are maintained, and on restoring our working waterfront through the Cannery redevelopment project. He works for Oregon State University as Station Manager at the OSU Port Orford Field Station.

#### Gary Anderson - Secretary

Gary is the past Port Manager of Port Orford and also a retired commercial fisherman with over 28 years of experience. He is a graduate from Long Beach State University with a degree in political science. Gary has served for over 29 years on various boards such as the local school district board, the Curry General Hospital Board and our local port commission. Gary is also a member of the Red Fish Rocks Community Team.

#### Brett Webb - Commissioner

Brett is a long time resident of Port Orford with 20+ years of commercial fishing experience. He is also a City of Port Orford Councilman. His extensive experience in the marine industry is has catapulted him to such positions as a member of the Southern Oregon Ocean Resource Coalition, the Oregon Dept. of Fish & Wildlife permit review board, and the Oregon Dept. of Fish & Wildlife fish advisory board.

#### David Bassett - Commissioner

David is a graduate from Oregon State with a Bachelor's degree in aeronautical engineering. He worked at Edwards AFB Flight Test Center and after 2 years went back to OSU to receive his Master's degree in structural engineering. He was the building safety director for the City of Medford for 23 years and also spent 11 years as the building safety director for Josephine County in Oregon. David has spent the last 2 years working as the State of Oregon building codes division inspector. David has been a Port Commissioner for 3 years, and served as President from 2014-2015.

#### Steve P Courtier - Port Manager

Steve is retired from the U.S. Coast Guard after 22 years. Steve is a consistent and successful senior manager with 20 years of experience in connecting, inspiring and supporting the creative development of personnel with a record of top performance in maintaining policies, procedures, projects, schedules, strong organizational skills, attention to detail and being on time, every time. He has a highly successful interaction with all people and is welcoming and helpful in all interpersonal interactions with a high level of poise and discretion. Steve is a trainer and motivator of

h new and experienced teams. He is versatile with a successful track ord working well independently and as part of a team.
rlyn Harvey-Office Manager rlyn is the newest member of the port team. Sharlyn has 15 years of erience in government employment. Her experience includes administratively, research and development, quality control, policy development, ff training development, and five years of journey level analysis. rlyn has a master's degree in Public Administration. She has been a per of the community of Port Orford for 8 years. Her strong anizational and public relations skills combined with her passion for Corford make her an asset to the port team.

Civil rights	Requirements
E.1.a. Does the app	olicant understand and agree to comply with all applicable civil rights (see 13 C.F.R. § 302.20)?
× Yes	☐ No (explain below)
a result of the	"Other Parties," businesses that will create and/or save fifteen or more e EDA project, understand and agree to comply with all applicable civil s, including the requirement to provide signed assurances of compliance
(=5 0000):	
	e (No Other Parties Identified)
	o (No Others D. C. and a second
Not Applicable     Not	e (No Other Parties Identified)
➤ Not Applicable  -obbying certificati  Vill you be able to co	e (No Other Parties Identified)
Not Applicable     Not	e (No Other Parties Identified)

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:
Add Attachment Delete Attachment View Attachment
☐ 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:
Add Attachment Delete Attachment View Attachment
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?
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 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.
	Add Attachment Delete Attachment View Attachment
	New non-profit organization applicants must provide their Articles of Incorporation and By-Laws. Non-profits 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.  Add Attachment Delete Attachment View Attachment
F.4.	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)).  Add Attachment  Delete Attachment  View Attachment  Delete Attachment
1	(10 of it § 302.3(a)).
٧	Vill 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)

# Instructions for Form ED-900

# A. Applicant Information

- A.1. EDA Application Identifier If EDA has previously provided an identifier for your proposal/application, please enter that identifier here. Otherwise, leave blank.
- A.2. Please identify all applicants for this project:

The Lead Applicant should be the party who is responsible for handling disbursement of funds and reporting to EDA.

Note that Sam.gov registration is required of all EDA applicants and awardees. Please list the relevant CAGE Code and SAM.gov expiration data for all applicants and co-applicants (if any).

# **B. Project Information**

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

Clearly and concisely describe the region where the project will be located, including the specific geographic location of the project within the region, as well as background on the assets of the area, which may include clusters, and workforce, physical, educational and financial infrastructure.

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

List specific activities that will be undertaken and the specific deliverables that will be produced as a result of this investment. The description of the proposed project must include a clear statement of the overall purpose of the project, and key milestones and an associated schedule for when the project could start, when key milestones could be achieved, and when the project is anticipated to be completed.

Applicants for construction assistance (including design and engineering assistance) should also include a statement of project components. Indicate if the proposed project involves the construction of a new facility or facilities or the enlargement, expansion, renovation, or replacement of an existing facility or facilities. Describe the existing facility and proposed project components in terms of dimensions, capacities, quantities, etc.

Applicants for Partnership Planning Assistance should provide a narrative on the economic development activities that will be undertaken including managing and maintaining the CEDS process.

Applicants for Short Term Planning Assistance should provide a narrative explaining how the proposed scope of work will enhance economic development planning capacity of the identified region. Include any relationship or collaboration with other public and private entities. Please explain how the strategy will expand the capacity of public officials and economic development organizations to work effectively with employers and enable the region to plan and coordinate the use of available resources to support economic recovery and the development of a regional economy and/or develop innovative approaches to economic revitalization in the region.

**Applicants for State Planning Assistance** should provide a narrative outlining the proposed scope of work for the project. Include the relationship to any existing CEDS or similar planning processes in the region and the goals and objectives of the proposed project.

### B.3. Economic development needs

Except for grants to fund developing, updating or refining a CEDS as described in 13 C.F.R. § 303.7, the region in which Public Works or Economic Adjustment projects will be located must have a CEDS with which the project is consistent.

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

If Yes, what is the source? Note: If you are unsure if your region has a CEDS, please contact your local District Organization. In areas without a District Organization, CEDS may also be obtained at the City, County, or State level.

If No, then please check one of the indicated options:

- B.3.a.i. There is an alternate strategic planning document that will govern this investment. Please identify the strategy and provide a copy of this planning document, either by attaching the document to this application or submitting a hard copy.
- B.3.a.ii. This investment is to create a strategy plan to develop, update or refine a CEDS. Please explain how the strategy will expand the capacity of public officials and economic development organizations to work effectively with employers and enable the region to plan and coordinate the use of available resources to support economic recovery and the development of a regional economy and/or develop innovative approaches to economic revitalization in the region.
- B.3.b. Briefly describe the economic conditions of the region described in B.1, as well as the economic adjustment problems or economic dislocations the region has experienced (or is about to experience) and the regional impact of these conditions. How does the project address the economic development needs of the region and the goals and objectives of the CEDS for the region or the alternate strategic planning document described in section b below? See 13 C.F.R. part 303.

### B.4. Applicant's capability

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

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

Describe existing regional partnerships (if any) that are directly engaged in supporting the proposed project, including a discussion of the extent of participation of government agencies, private sector interests, education providers, non-profits, community and labor groups, workforce boards, utilities, etc.

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

Concisely document how the proposed project aligns with one or more of EDA's investment priorities. Applicants that propose projects that do not align with EDA's investment priorities will not be as competitive as those that do. Applicants are strongly encouraged to review EDA's investment priorities, as outlined in the applicable Federal Funding Opportunity (FFO) announcement on <a href="https://www.Grants.gov.">www.Grants.gov.</a>

# B.7. Proposed time schedule for the project

Provide a proposed time schedule for completion of the project, including when (month/year) the project will begin and end. Explain any potential issues that could affect project implementation.

# B.8. Economic impacts of the project

Provide a clear and compelling justification for the long-term potential economic impact of the proposed project, through anticipated job creation or retention, private investment leveraging, number of businesses or collaborations supported, or other appropriate measures. All job and private investment estimates should reflect the anticipated impact within nine years of the potential EDA investment. Applicants must attach letters of commitment from any identified beneficiaries.

For all other measures, applicants should clearly identify the expected time frame. In all cases, applicants must document the benefit and provide third-party data or information available to support these claims.

### B.9. Beneficiaries of the project

If applicants have identified specific private sector employers that are expected to create and/or save jobs as a result of the project, applicants should list those beneficiaries in the table provided. All job and private investment estimates should reflect the anticipated impact within nine years of the potential EDA investment.

NAICS Code: The NAICS code for the major industry category of the beneficiary company (see www.naics.com for a searchable list).

Jobs Created: The number of jobs that the company expects to create as a result of the project.

Jobs Retained: The number of jobs that the company expects to retain as a result of the project.

Private Investment: The amount of private investment that the company expects to make in its business/community as a result of the project.

Form ED-900B must be completed by each beneficiary that expects to create and/or save fifteen or more jobs as a result of the project.

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

Select the appropriate response to each question. Applicants should identify the source, nature and amount of all non-EDA funds, including in-kind contributions (non-cash contributions of space, equipment, services, or assumptions of debt). Explain the status of all funding commitments, including the date the funds will be available from each source, and describe any conditions or restrictions on the use of such funds. If in-kind contributions are included, explain the basis on which they are valued. 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. Please attach evidence of commitment from all funding sources. For example, if bonds are contemplated as match, counsel opinion of the applicant's bonding authority and eligibility of the bonds for use as match, along with full disclosure of the type of bonds and the schedule of the applicant's intended bond issue, are required.

# B.11. Justification for sole source procurement

Select the appropriate response to each question.

### **B.12. Equipment**

Select the appropriate response to each question.

# C. Regional Eligibility

Public Works and Economic Adjustment Assistance projects must satisfy regional eligibility requirements (see FFO for more details). This section will assist EDA in determining if the proposed project satisfies these eligibility requirements.

Planning and Technical Assistance applications: although meeting specific distress criteria is not a prerequisite for funding under these programs, the economic distress level of the region impacted by a project serves as the basis for establishing the EDA share of the total cost of the project and can inform competitiveness.

Please answer all questions completely and accurately and attach explanations and supporting documentation where applicable.

### C.1. Region

Clearly define the area/region that is the basis for your claim of eligibility.

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

Check the appropriate box denoting what data source you used to establish eligibility. Please attach data used to establish eligibility.

### C.3. Economic Distress

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

- **C.3.A.** Unemployment rate: The project is located in a region that has an unemployment rate that is, for the most recent 24-month period for which data are available, at least one percentage point above the national unemployment rate.
- **C.3.B. Per capita income**: The project is located in a region that has a per capita income that is, for the most recent period for which data are available, 80 percent or less of the national average per capita income.
- C.3.C. Special need: The project is located in a region that has experienced or is about to experience a "Special Need" (as defined in 13 C.F.R. § 300.3) arising from actual or threatened severe unemployment or economic adjustment problems resulting from severe short-term or long-term changes in economic conditions, 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-inforce, 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.

### C.4. Substantial Direct Benefit

A project located within an Economic Development District (EDD) that is located in a region that does not meet the economic distress criteria set forth in section C.3 above, is also eligible for EDA investment assistance if EDA determines that the project will be of "substantial direct benefit" to a geographic area within the EDD that meets the distress criteria set forth in question C.3 above by providing significant employment opportunities for unemployed, underemployed, or low-income residents of the distressed geographic area within the EDD. If applicable, identify the EDD in which the proposed project will be located, as well as the geographic area within the EDD that meets the economic distress criteria detailed in section C.3., and explain how the proposed project will provide a substantial direct benefit to this geographic area within the EDD. (See FFO for more details.)

# D. Budget and Staffing

To be completed by applicants for non-construction assistance only

## D.1. Budget justification

Provide a clear budget justification that identifies how funds in each line item of the budget will be utilized to support the proposed project. Explain the proposed use of any amounts budgeted for "Equipment," "Contractual," or "Other," if any, on Form SF-424A, Budget Information - Non-Construction Programs.

### D.2. Indirect costs

Explain the types of indirect costs, if any, on Form SF-424A. If there are any indirect costs, please submit a copy of the current Indirect Cost Rate Agreement that your organization has with its cognizant Federal agency.

### D.3. Key applicant staff

Identify key applicant staff who will undertake and complete project activities. Include a description of the knowledge, organizational experience, and expertise of individual staff members. In addition, explain how organizational resources will be used to complete project activities. For National Technical Assistance, Training and Research and Evaluation projects, specify which positions will be charged to the federal and non-federal portion of the project budget.

# E. Administrative Requirements

### E.1. Civil rights

Select the appropriate response, providing an explanation if "no."

## E.2. Lobbying certifications

All applicants for federal financial assistance must certify that federal funds have not been used and will not be used for lobbying in connection with this request for federal financial assistance (Form CD-511). If non-federal funds have been or are planned to be used for lobbying in connection with this request for federal financial assistance, Form SF-LLL also must be completed. Applicants must comply with 13 C.F.R. § 302.10 regarding attorneys' and consultants' fees and the employment of expediters. This regulation requires that applicants identify and disclose the amount of fees paid to anyone engaged to assist the applicant in obtaining assistance under the Public Works and Economic Development Act of 1965 (PWEDA), as amended.

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

Select the appropriate response to each question, please attach any comments that have been received. If the comment period has not yet expired or comments were not received, attach evidence of your request for comments.

### E.4. Single Audit Act Requirement

Select the appropriate response to each question.

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

As indicated, non-governmental applicants must also provide a copy of the requested items, either using the Attachments form that is part of the application package downloaded from www.Grants.gov or submitting a hard copy. Public Universities and Certain District Organizations may be exempt from this requirement, please contact your Regional Office to determine the requirements applicable to your organization.

OMB Number: 0610-0994 Expiration Date: 09/30/2018



# **ED-900A - Additional EDA Assurances for Construction** *Or* **Non-Construction Investments**

For **ALL** investments: As a duly authorized representative of the applicant, I further certify that the applicant:

- 1. Understands that attorneys' or consultants' fees, whether direct or indirect, expended for securing or obtaining EDA investment assistance are not eligible costs. See 13 C.F.R. § 302.10(a).
- 2. Understands that conflicts of interest or appearances of conflicts of interest are prohibited and may jeopardize this application or result in the forfeiture of investment funds. A conflict of interest occurs, for example, where a representative, official, employee, architect, attorney, engineer, or inspector of the applicant, or a representative or official of the federal, State or local government, has a direct or indirect financial interest in the acquisition or furnishing of any materials, equipment, or services to or in connection with the project. See 13 C.F.R. § 302.17.
- 3. Will comply with the reporting requirements under the Government Performance and Results Act (GPRA) of 1993 and the GPRA Modernization Act of 2010 (GPRAMA) for measuring and reporting project performance.

For **CONSTRUCTION** investments: As a duly authorized representative of the applicant, I further certify that the applicant:

- 1. Will operate and maintain the facility in accordance with at least the minimum standards as may be required or prescribed by applicable federal, State and local agencies for the maintenance and operation of such facilities.
- 2. Will require the facility to be designed to comply with the Americans with Disabilities Act of 1990 (ADA) (42 U.S.C. 12101 et seq.), the Architectural Barriers Act of 1968 (42 U.S.C. 4151 et seq.) and the Accessibility Guidelines for Buildings and Facilities regulations, as amended (36 C.F.R. part 1191), and will be responsible for conducting inspections to insure compliance with these requirements.
- 3. For the two-year period beginning on the date EDA investment assistance is awarded, will refrain from employing, offering any office or employment to, or retaining for professional services any person who, on the date on which the investment assistance is awarded or within the one-year (1) period ending on that date, served as an officer, attorney, agent or employee of the Department of Commerce and occupied a position or engaged in activities that EDA determines involved discretion with respect to the award of investment assistance under PWEDA. See section 606 of PWEDA and 13 C.F.R. §302.10(b).
- 4. Will have no facilities under ownership, lease or supervision to be utilized in this project that are listed or under consideration for listing on EPA's List of Violating Facilities.
- 5. Will comply with Executive Order 12699, "Seismic Safety of Federal and Federally Assisted or Regulated New Building Construction," which imposes requirements that federally-assisted facilities be designed and constructed in accordance with the most current local building codes determined by the awarding agency or by the Interagency Committee for Seismic Safety in Construction (ICSSC) and the most recent edition of the American National Standards Institute Standards A58, Minimum Design Loads for Buildings and Other Structures.

6. Will observe and comply with federal procurement rules, as set forth in 2 C.F.R. part 200, as applicable, for award of any contracts for architectural engineering, grant administration services, or construction financed with EDA investment assistance

For **NON-CONSTRUCTION** investments: As a duly authorized representative of the applicant, I further certify that the applicant:

- 1. Will comply with applicable regulations regarding indirect cost rates, if indirect costs are included in the application.
- 2. Will comply with the requirement that this investment assistance will not provide a proprietary benefit to a private individual, for-profit corporation, or other commercial entity.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	~ TITLE					
391/10	President, Port of Port Orford Port Commission					
APPLICANT ORGANIZATION	DATE SUBMITTED					
Port of Port Orford	20 Bc 2016					

# BUDGET INFORMATION - Non-Construction Programs

OMB Number: 4040-0006 Expiration Date: 01/31/2019

	SECTION A - BUDGET SUMMARY							
	Grant Program Function or Activity	Catalog of Federal Domestic Assistance Number	Estimated Unob	oligated Funds		New or Revised Budget		
	(a)	(b)	Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)	
1.	Economic Development	11.303	\$ 14,373.00	\$ 33,537.00	\$	\$	\$ 47,910.00	
2.								
3.								
4.								
5.	Totals	\$	14,373.00	\$ 33,537.00	5	<b>•</b>	\$ 47,910.00	

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6. Object Class Categories		GRANT PROGRAM, FUNCTION OR ACTIVITY						
	(1) Econ	omic Developmen	(2)	(3)	(4)	Total (5)		
a. Personnel	\$		\$ [	\$	\$	\$		
b. Fringe Benefits								
c. Travel								
d. Equipment								
e. Supplies								
f. Contractual		47,910.00				47,910.		
g. Construction								
h. Other								
i. Total Direct Charges (sum of 6a-6h)		47,910.00				\$ 47,910.0		
j. Indirect Charges						\$		
k. TOTALS (sum of 6i and 6j)	\$ [	47,910.00	\$	\$	s	\$ 47,910.0		
Program Income	s		\$	\$	\$	s		

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	We William Tolking		SECTIO	NC	- NON	FEDERAL RESC	DUR	CES					
	(a) Grant Program	V			100	) Applicant	1	(c) State		(d) Other Sources			(e)TOTALS
8.	BEOLUMIC DEVELOPMENT			\$		4,791.00	\$		\$	28,746	00	\$	33,537.
).				1					+		7	_	
0.				1			-		-				
1.				1									
2.	TOTAL (sum of lines 8-11)			\$		4,791.00	s		\$	28,746.	00	. [	Made service
			SECTION	D.	FORE	CASTED CASH		-DS		20,710.	10		33,537.0
3.	Federal	e	Total for 1st Year		_	1st Quarter		2nd Quarter		3rd Quarter	I		4th Quarter
4. 1	Non-Federal	\$[	33,53			33,537	\$_		\$		4	5	
5. 1	FOTAL (sum of lines 13 and 14)	\$[	47,910	\$		47,910			\$		18		
_	SECTION E -	BUDGE	T ESTIMATES OF FE	DE	RALF	UNDS NEEDED I	FOR	BALANCE OF TH	E PRO	LIECT	二.		
	(a) Grant Program							FUTURE FUNDING	9 PEF	RIODS (YEARS)			
- [	Economic Development				(b)First (c) Second				(d) Third	T		(e) Fourth	
6.	a sa ca operativa			\$		14,373.00	\$		]\$[		3	_	
7.							Е		][		1	_	
в.							Ē		16		1		
). T									1		+	_	
. T	OTAL (sum of lines 16 - 19)			\$ [		14,373.00	\$		] s		1		
			SECTION F	- 01	THER I	BUDGET INFORM	_	TON	] ⊅[_		\$		
. D	irect Charges:					22. Indirect C	_						
R	emarks:						_				=		

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OMB Number: 4040-0007 Expiration Date: 01/31/2019

## **ASSURANCES - NON-CONSTRUCTION PROGRAMS**

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

# PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE

Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

- Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
- Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
- Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
- Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
- Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
- 6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C.§§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation

- Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U. S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
- 7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
- Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

- Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
- 10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
- 11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
- 12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.

- Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
- 14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
- 15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
- Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
- 17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
- 18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
- 19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
Suffer	President, Port of Port Orford Port Commission
APPLICANT ORGANIZATION	DATE SUBMITTED
Port of Port Orford	20 JEC 2016

(REV 1-05)

### CERTIFICATION REGARDING LOBBYING

U.S. DEPARTMENT OF COMMERCE

Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 15 CFR Part 28, 'New Restrictions on Lobbying.' The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Commerce determines to award the covered transaction, grant, or cooperative agreement.

#### LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 15 CFR Part 28, for persons entering into a grant, cooperative agreement or contract over \$100,000 or a loan or loan guarantee over \$150,000 as defined at 15 CFR Part 28, Sections 28.105 and 28.110, the applicant certifies that to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure Form to Report Lobbying.' in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure occurring on or before October 23, 1996, and of not less than \$11,000 and not more than \$110,000 for each such failure occurring after October 23, 1996.

### Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

In any funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a Member of Congress in connection with this commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure Form to Report Lobbying,' in accordance with its instructions.

Submission of this statement is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required statement shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure occurring on or before October 23, 1996, and of not less than \$11,000 and not more than \$110,000 for each such failure occurring after October 23, 1996.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification.

* NAME OF	APPLICANT		
Port of B	Port Orford		
* AWARD N	IUMBER	* PROJECT NAME	
ED17SEA30	030003	Port of Port Orford - TA Gran	nt for Cannery
Prefix:	* First Name:	Redevelopment Pjt PKoTEC  Middle Name:	
* Last Name			Suffix:
Scaffo * Title: Pres	sident,Port of Port Orford Port Commission		
* SIGNATUR	RE:	* DATE:	Ec 2016

### **ATTACHMENTS FORM**

**Instructions:** On this form, you will attach the various files that make up your grant application. Please consult with the appropriate Agency Guidelines for more information about each needed file. Please remember that any files you attach must be in the document format and named as specified in the Guidelines.

Important: Please attach your files in the proper sequence. See the appropriate Agency Guidelines for details.

1) Please attach Attachment 1				VV-15
1) I lease allach Allachment 1	Cannery Proposal CFA LLC -Fir	Add Attachment	Delete Attachment	View Attachment
2) Please attach Attachment 2	Collaborative Fisheries Budge	Add Attachment	Delete Attachment	View Attachment
3) Please attach Attachment 3		Add Attachment	[ D.1.4 All	
A Please W. A. Ave.		Add Attachment	Delete Attachment	View Attachment
4) Please attach Attachment 4		Add Attachment	Delete Attachment	View Attachment
5) Please attach Attachment 5		Add Attachment	Delete Attachment	View Attachment
6) Please attach Attachment 6		Add Attachment	Data All	
7) Diogram attack All III		Add Attachment	Delete Attachment	View Attachment
7) Please attach Attachment 7		Add Attachment	Delete Attachment	View Attachment
8) Please attach Attachment 8		Add Attachment	Delete Attachment	View Attachment
9) Please attach Attachment 9		Add Attackers (		
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