

ECONOMIC DEVELOPMENT ADMINISTRATION
GOVERNMENTAL PERFORMANCE AND RESULTS ACT (GPRA)
CHECKLIST FOR PROJECT CLOSEOUT

EDA Award Number: _____ Date: _____

Recipient(s): _____

Co-Recipient(s): _____

Recipient's Authorized Representative: _____

Name & Phone Number

	Estimates from the ED-900-Grant Application
Estimated Private Investment	
Estimated Jobs Created	
Estimated Jobs Retained	

Y	N	NA
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1. The Recipient affirms that they have established a system to track performance data for 9 years from the EDA grant award date.
2. The Recipient acknowledges the Records Retention Requirement requiring records to be maintained for a minimum of three years. As GPRA reporting continues until 9 years after award date, the Recipient is encouraged to maintain documentation supporting performance for 9 years. [Link to the GPRA Data Instructions](#) and [GPRA Data Form](#). (Note examples of performance documentation include: before and after photos of the property; property or business tax information; employment information; private investment information; annual wage information; population information; newspaper articles and brochures; and maps of the area.)
3. The contact information for the person responsible for the submission of the GPRA Data:
If this person/contact information changes, the recipient will notify EDA with the new information.

Name: _____

Title: _____

Organization: _____

Address: _____

Phone Number: _____

Email Address: _____

Prepared By (Name & Title)

Prepared By (Signature)

Date