



U. S. DEPARTMENT OF COMMERCE

Economic Development Administration
915 Second Avenue, Room 1890
Seattle, WA 98174

Fax: 206.220.7669

Voice: 206.220.7660

March 11, 2013

Mr. Ralph Velez, City Manager
City of San Luis
P.O. Box 1170
San Luis, Arizona 85349

RE: EDA Award No. 07-01-06664
Construction of Business Incubator

Dear Mr. Velez:

EDA has received and reviewed the documentation prepared by the City of San Luis for Special Award Condition No. 15 Leasehold Payments. The submitted information fulfills the requirement for Special Award Condition 15. Thank you for the continued effort to meet the grant requirements

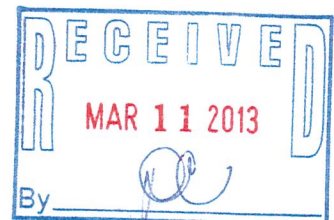
If you have any questions, please feel free to contact me at 206-220-7701.

Sincerely,

A handwritten signature in black ink that reads "Stan Good".

Stan Good, P.E.
Civil Engineer
Public Works Division

cc: > Jacob Macias, EDR





City of San Luis

Finance Department

March 5, 2013

Mr. Stan Good, Engineer
US Department of Commerce
Economic Development Administration
915 Second Ave., Room 1890
Seattle, WA 98174

EDA Award No. 07-01-06664
Special Award Condition No. 15

Dear Mr. Good:

This will affirm that the City of San Luis has deposited five years' of lot lease payments (\$106,250.00) in an interest-bearing account in First Bank Yuma. The account number is: 560000291 and the bank routing number is 122105906. Funds from this account will not be withdrawn for any purpose other than to make quarterly lease payments for Lot #13 in the San Luis Industrial Park.

This letter also affirms that I have the authority to set up this account.

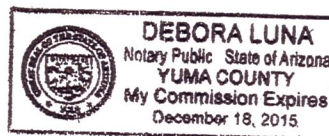
Sincerely,


Kettie St. Louis, CPA
Finance Director

Before me this day 6th of March 2013.

My Commission Expires December 18, 2015





Special Award Conditions

Award No: 07-01-06664

- (ii) Occupied a position or engaged in activities that the Assistant Secretary determines involved discretion with respect to the award of Investment Assistance under PWEDA.

The two-year period and associated restrictions referenced above also shall apply beginning on the date the Government executes any cost amendment to this award that provides additional funds to the Recipient(s).

14. FREEDOM OF INFORMATION ACT (FOIA): EDA is responsible for meeting its Freedom of Information Act (FOIA) (5 U.S.C. § 522) responsibilities for its records. DOC regulations at 15 C.F.R. part 4 set forth the requirements and procedures that EDA must follow in order to make the requested material, information, and records publicly available. Unless prohibited by law and to the extent required under the FOIA, contents of applications and other information submitted by applicants may be released in response to a FOIA request. Applicants should be aware that EDA may make certain application information publicly available. Accordingly, the applicant should notify EDA if it believes any application information to be confidential.
15. LEASEHOLD PAYMENTS: Prior to initial EDA disbursements, the City of San Luis agrees to provide to EDA a notarized certification, signed by a party with the authority to make this obligation, that it has established an interest-bearing account at a federally insured financial institution in the State of Arizona and has deposited into the account the sum of five years' of lease payments, as calculated by the terms of the City's current lease agreement, owing on the real property improved by the EDA grant award. The certification must also state that the City will not release or disburse any portion of the Deposit, or any interest accrued thereon, other than to make monthly lease payments on the property improved by the EDA grant award.
16. CENTRAL CONTRACTOR REGISTRATION AND UNIVERSAL IDENTIFIER REQUIREMENTS and REPORTING SUBAWARDS and EXECUTIVE COMPENSATION
 - I. CCR Registration and DUNS Number Requirement

All recipients of awards made on or after October 1, 2010 are required to maintain current registrations in the Central Contractor Registration (CCR) database throughout the project period until the final financial report is submitted or until the recipient receives final payment, whichever is later. In addition, recipients must obtain a Dun and Bradstreet Data Universal Numbering System (DUNS) numbers and may make subawards only to subrecipients that obtain a DUNS number. The following details the DUNS and CCR requirements. Please read the following carefully and contact the EDA Project Officer with any questions.

Central Contractor Registration and Universal Identifier Requirements.
 - a. Requirement for Central Contractor Registration (CCR).

Unless you are exempted from this requirement under 2 CFR 25.110, you as the recipient must maintain the currency of your information in the CCR until you submit the final financial report required under this award or receive the final payment, whichever is later. This requires that you review and update the information at least annually after the initial