# ECONOMIC DEVELOPMENT ADMINISTRATION <br> Governmental Performance and Results Act (GPRA) CHECKLIST FOR PROJECT CLOSEOUT 

EDA Award Number: $\qquad$ Date: $\qquad$
Recipient(s): $\qquad$
Co-Recipient(s):
Recipient's Authorized Representative: $\qquad$
Name \& Phone Number

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



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: $\qquad$
Title: $\qquad$
Organization: $\qquad$
Address: $\qquad$

Phone Number: $\qquad$
Email Address: $\qquad$

## Prepared By (Name \& Title)

