

## **Additional Resources - Checklist**

Additional documents must be uploaded via the link emailed after submission of Smartsheet application. If you do not receive an upload link following submission of your Smartsheet application, please email <a href="mailto:Tviteri@saltlakecounty.gov">Tviteri@saltlakecounty.gov</a>. Failure to upload all required documents will cause your application to be rejected.

Appendix A- Certifications
Appendix B- Project Budget
Appendix C- Environmental Compliance Practices, Vendor Compliance Statement,
and Non-Debarment Certification (Appendix C)
Appendix D- Business Confidentiality Request Form (if applicable)
Appendix E- Exception to Contract Request/Remedy Form (if applicable)
Partnership Letters (if applicable)
Leverage Award Letters (if applicable)
Complete Sources and Uses Documentation
(Construction/Acquisition/Rehabilitation projects only)
Development Budget of Project (New Construction Only)
Indirect Cost Rate Verification Letter (Only if applicant is requesting a NICRA admin
rate)

<sup>\*</sup>This form only provided as a tool to support your application process. This form is not submitted as part of the application process.