

Enterprise Energy Fund Pre-Closing Checklist

- Minimum of 3 Bids for each energy efficient measure with Davis Bacon language, current prevailing wage pricing and print out of current Davis Bacon wages for county of project <http://www.wdol.gov/>
- Identified the winning bid of each energy efficient measure and provide a statement explaining your procurement choice.
- If contracts have been signed copy of signed contract with contractor which includes Davis Bacon Wage language and current pricing as well printout of prevailing Davis Bacon wages for county of project attached to contract(s) <http://www.wdol.gov/> language something like this “Current Davis Bacon prevailing wage for _____ County were used in the pricing of all labor to be performed on said project and the wage determination is attached to said contract. We recognize and will adhere to all of the American Recovery Reinvestment Act additional provisions, when applicable, as outlined in Exhibits C-I and Attachment I & II”.
- Signed acknowledgements from Borrower
- Notification and introduction to Federal Compliance consultant
- Set preconstruction meeting date – notify Federal Compliance consultant
- Debarment and Certificate of Good Standing with the State of NH search (with printout) for borrowers & real estate holding company (if applicable) <http://fedgov.dnb.com/webform> <https://www.sam.gov/portal/SAM/>
- Borrower and real estate holding companies (if applicable) need to have a DUNS and CCR number <https://www.bpn.gov/ccr/default.aspx>. <https://www.sam.gov/portal/SAM/>
- Insurance Binder listing CDFA as an additional insured or lien holder