GOVERNOR'S OFFICE OF BUSINESS
AND ECONOMIC DEVELOPMENT

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Deputy Director of Legal Affairs

Will Koch
Deputy Director of California Competes Tax Credit Program

Governor's Office of Business and Economic Development
1325 J Street, 18th Floor
Sacramento, CA 95814
CalCompetes@gov.ca.gov
(916) 322-0694

California Competes Tax Credit Program

Committee Meeting

Thursday, January 15, 2015
1:30 p.m.

California Environmental Protection Agency
1001 I Street, 2nd Floor
Byron Sher Auditorium
Sacramento, CA 95814

MEMBERS:

Michael E. Rossi, Chair
Senior Advisor to the Governor of California,
Delegate to the Director, Governor's Office of Business and Economic Development

John Chiang
State Treasurer

Michael Cohen, *Director*
Department of Finance

Denise Zapata, *Appointee of the Senate Committee on Rules*

Greg Conger, *Appointee of the Speaker of the Assembly*

UPDATE: The California Competes Tax Credit Committee APPROVED the following agreements on January 15, 2015

1. Niagara Bottling, LLC
   Industry: Bottled Water Manufacturing
   Primary Location(s): Rialto
   Net Increase of Full-time Employees: 409
   Investment: $193,685,882
   Amount of Tax Credit: $2,700,000
   Link to Tax Credit Agreement: http://bit.ly/niagarabottling

2. Arkay Acquisition, LLC
   Industry: Transit Bus Manufacturing
   Primary Location(s): Livermore
   Net Increase of Full-time Employees: 105
   Investment: $100,421,268
   Amount of Tax Credit: $1,800,000
   Link to Tax Credit Agreement: http://bit.ly/arkayacquisition

3. Kite Pharma, Inc.
   Industry: Biopharmaceutical R&D, and Manufacturing
   Primary Location(s): El Segundo
   Net Increase of Full-time Employees: 186
   Investment: $52,559,000
   Amount of Tax Credit: $1,800,000
   Link to Tax Credit Agreement: http://bit.ly/kitepharma

4. Fox Factory, Inc.
   Industry: Shock Absorber and Racing Suspension Product Manufacturing
   Primary Location(s): El Cajon
   Net Increase of Full-time Employees: 267
   Investment: $10,800,000
   Amount of Tax Credit: $1,700,000
   Link to Tax Credit Agreement: http://bit.ly/foxfactory

5. Neustar, Inc.
   Industry: Cloud-based Information & Data Evaluation Services
   Primary Location(s): San Francisco
   Net Increase of Full-time Employees: 264
   Investment: $2,500,000
   Amount of Tax Credit: $1,500,000
   Link to Tax Credit Agreement: http://bit.ly/neustarinc

6. QVC, Inc.
   Industry: Western U.S. Retail Warehouse and Distribution
   Primary Location(s): Eastvale, Ontario, or Rialto
   Net Increase of Full-time Employees: 521
   Investment: $165,000,000
   Amount of Tax Credit: $1,400,000
   Link to Tax Credit Agreement: http://bit.ly/qvc_inc

7. Dasco Engineering Corporation
   Industry: Aerospace Component Manufacturing
   Primary Location(s): Long Beach & Torrance
   Net Increase of Full-time Employees: 57
   Investment: $3,085,000
   Amount of Tax Credit: $1,000,000
   Link to Tax Credit Agreement: http://bit.ly/dascoengineering

8. Orora North America
   Industry: Corrugated and Solid Fiber Box Manufacturing
   Primary Location(s): Buena Park
   Net Increase of Full-time Employees: 75
   Investment: $74,100,000
   Amount of Tax Credit: $1,000,000
   Link to Tax Credit Agreement: http://bit.ly/ororanorthamerica

9. Gordon Brush Mfg. Co., Inc.
   Industry: Industrial Brush Manufacturing
   Primary Location(s): City of Industry
   Net Increase of Full-time Employees: 54
   Investment: $15,650,000
   Amount of Tax Credit: $800,000
   Link to Tax Credit Agreement: http://bit.ly/gordonbrush

10. Patagonia Works
    Industry: Retail Management (HQ Expansion)
    Primary Location(s): Ventura
    Net Increase of Full-time Employees: 175
    Investment: $39,900,000
    Amount of Tax Credit: $700,000
    Link to Tax Credit Agreement: http://bit.ly/patagoniaworks

11. AFC Trident, Inc.
    Industry: Tablet & Phone Case Manufacturing
    Primary Location(s): Ontario
    Net Increase of Full-time Employees: 83
    Investment: $2,600,000
    Amount of Tax Credit: $650,000
    Link to Tax Credit Agreement: http://bit.ly/afctrident

12. CSI Tubular Products, Inc.
    Industry: Flat Rolled Steel Production
    Primary Location(s): Fontana
    Net Increase of Full-time Employees: 105
    Investment: $15,631,274
    Amount of Tax Credit: $540,000
    Link to Tax Credit Agreement: http://bit.ly/csitubular

13. United States Gypsum Company
    Industry: Gypsum Wall-board Manufacturing
    Primary Location(s): Plaster City
    Net Increase of Full-time Employees: 59
    Investment: $39,000,000
    Amount of Tax Credit: $450,000
    Link to Tax Credit Agreement: http://bit.ly/unitedstatesgypsum

14. Kinkisharyo (USA), Inc.
    Industry: Light Rail Vehicle Manufacturing
    Primary Location(s): Palmdale
    Net Increase of Full-time Employees: 186
    Investment: $345,571
    Amount of Tax Credit: $450,000
    Link to Tax Credit Agreement: http://bit.ly/kinkisharyousa

15. Canyon Plastics, Inc.
    Industry: Plastic Container Manufacturing
    Primary Location(s): Valencia
    Net Increase of Full-time Employees: 45
    Investment: $4,800,000
    Amount of Tax Credit: $350,000
    Link to Tax Credit Agreement: http://bit.ly/canyonplasticsinc

16. Sunshine Butter Company
    Industry: Dairy Processing & Production
    Primary Location(s): City of Industry
    Net Increase of Full-time Employees: 51
    Investment: $20,500,000
    Amount of Tax Credit: $325,000
    Link to Tax Credit Agreement: http://bit.ly/sunshinebutter

17. iBoss, Inc.
    Industry: IT Network Security
    Primary Location(s): San Diego
    Net Increase of Full-time Employees: 109
    Investment: $12,700,000
    Amount of Tax Credit: $320,000
    Link to Tax Credit Agreement: http://bit.ly/ibossinc

18. Eldorado National (California), Inc.
    Industry: Commercial Bus Manufacturing
    Primary Location(s): Riverside
    Net Increase of Full-time Employees: 58
    Investment: $1,025,000
    Amount of Tax Credit: $290,000
    Link to Tax Credit Agreement: http://bit.ly/eldoradonational

19. Fruit Growers Supply Company
    Industry: Sawmills and Agricultural Shipping Product Manufacturing
    Primary Location(s): Yreka & Ontario
    Net Increase of Full-time Employees: 30
    Investment: $27,292,997
    Amount of Tax Credit: $200,000
    Link to Tax Credit Agreement: http://bit.ly/fruitgrowerssupply

20. Sentry Control Systems, LLC
    Industry: Technology-Based Parking Solutions
    Primary Location(s): Van Nuys
    Net Increase of Full-time Employees: 35
    Investment: $1,250,000
    Amount of Tax Credit: $200,000
    Link to Tax Credit Agreement: http://bit.ly/sentrycontrol

21. ESL Power Systems, Inc.
    Industry: Electrical Component Manufacturing
    Primary Location(s): Corona
    Net Increase of Full-time Employees: 24
    Investment: $370,000
    Amount of Tax Credit: $200,000
    Link to Tax Credit Agreement: http://bit.ly/eslpower

22. Underground Elephant, Inc.
    Industry: IT Digital Marketing Services
    Primary Location(s): San Diego
    Net Increase of Full-time Employees: 16
    Investment: $1,618,200
    Amount of Tax Credit: $165,000
    Link to Tax Credit Agreement: http://bit.ly/undergroundelephant

23. Adams Group, Inc.
    Industry: Agricultural Processing
    Primary Location(s): Arbuckle & Woodland
    Net Increase of Full-time Employees: 15
    Investment: $10,350,000
    Amount of Tax Credit: $147,500
    Link to Tax Credit Agreement: http://bit.ly/adamsgroup

24. Quality Controlled Manufacturing
    Industry: Machine Parts Manufacturing
    Primary Location(s): Santee
    Net Increase of Full-time Employees: 22
    Investment: $2,700,000
    Amount of Tax Credit: $130,000
    Link to Tax Credit Agreement: http://bit.ly/qualitycontrolled

25. MAC Thin Films, Inc.
    Industry: Film Coating Manufacturing
    Primary Location(s): Santa Rosa
    Net Increase of Full-time Employees: 87
    Investment: $550,000
    Amount of Tax Credit: $100,000
    Link to Tax Credit Agreement: http://bit.ly/macthinfilms

26. Gravity Defyer Corporation
    Industry: Footwear Manufacturing
    Primary Location(s): Pacoima
    Net Increase of Full-time Employees: 25
    Investment: $1,152,000
    Amount of Tax Credit: $100,000
    Link to Tax Credit Agreement: http://bit.ly/gravitydefyer

27. MBC USA, Inc.
    Industry: Cheese Processing and Packaging
    Primary Location(s): Thousand Palms
    Net Increase of Full-time Employees: 45
    Investment: $6,635,000
    Amount of Tax Credit: $100,000
    Link to Tax Credit Agreement: http://bit.ly/mbcusa

28. Development Group, Inc.
    Industry: Computer Systems Management & Design Services
    Primary Location(s): Redding
    Net Increase of Full-time Employees: 36
    Investment: $6,998,702
    Amount of Tax Credit: $80,000
    Link to Tax Credit Agreement: http://bit.ly/developmentgroup

29. Klean Kanteen, Inc.
    Industry: Bottle & Container Manufacturing
    Primary Location(s): Chico
    Net Increase of Full-time Employees: 35
    Investment: $2,838,864
    Amount of Tax Credit: $50,000
    Link to Tax Credit Agreement: http://bit.ly/kleankanteeninc

30. Wily Fox Technologies, Inc.
    Industry: Computer Systems Design Services
    Primary Location(s): El Dorado Hills
    Net Increase of Full-time Employees: 15
    Investment: $45,000
    Amount of Tax Credit: $25,000
    Link to Tax Credit Agreement: http://bit.ly/wilyfox

31. Delta Hi-Tech, Inc.
    Industry: CNC Machining
    Primary Location(s): Chatsworth
    Net Increase of Full-time Employees: 19
    Investment: $2,750,000
    Amount of Tax Credit: $20,000
    Link to Tax Credit Agreement: http://bit.ly/deltahitech

32. BYD Motors, Inc.
    Industry: Electric Bus Manufacturing
    Primary Location(s): Lancaster & Los Angeles
    Net Increase of Full-time Employees: 590
    Investment: $51,000,000
    Amount of Tax Credit: $3,001,698
    Link to Tax Credit Agreement: http://bit.ly/bydmotors

33. Oasis Technology, Inc.
    Industry: Computer Systems Design & Consulting Services
    Primary Location(s): Camarillo
    Net Increase of Full-time Employees: 357
    Investment: $1,000,000
    Amount of Tax Credit: $2,000,000
    Link to Tax Credit Agreement: http://bit.ly/oasistechnology

34. Virun, Inc.
    Industry: Nutritional Biotechnology R&D
    Primary Location(s): Pomona
    Net Increase of Full-time Employees: 99
    Investment: $20,000,000
    Amount of Tax Credit: $1,875,000
    Link to Tax Credit Agreement: http://bit.ly/viruninc

35. Omni Consulting Solutions LLC
    Industry: Military, Defense, and Aerospace Consulting
    Primary Location(s): El Segundo
    Net Increase of Full-time Employees: 29
    Investment: $148,800
    Amount of Tax Credit: $500,000
    Link to Tax Credit Agreement: http://bit.ly/omniconsulting

36. Wolf & Associates, Inc.
    Industry: 3D Printer Manufacturing
    Primary Location(s): Costa Mesa
    Net Increase of Full-time Employees: 120
    Investment: $1,200,000
    Amount of Tax Credit: $500,000
    Link to Tax Credit Agreement: http://bit.ly/wolfandassociates

37. Remark Enterprises LLC
    Industry: Cryotherapy Services
    Primary Location(s): Davis
    Net Increase of Full-time Employees: 126
    Investment: $15,300,000
    Amount of Tax Credit: $400,000
    Link to Tax Credit Agreement: http://bit.ly/remarkenterprises

38. Sage Goddess, Inc.
    Industry: Natural Bath & Beauty Product Manufacturer and Online Retailer
    Primary Location(s): Torrance
    Net Increase of Full-time Employees: 32
    Investment: $855,000
    Amount of Tax Credit: $400,000
    Link to Tax Credit Agreement: http://bit.ly/sagegoddess

39. East Bay Ophthalmology, Inc.
    Industry: Ophthalmologic Surgery & Related Services
    Primary Location(s): Pinole
    Net Increase of Full-time Employees: 28
    Investment: $4,488,000
    Amount of Tax Credit: $400,000
    Link to Tax Credit Agreement: http://bit.ly/eastbayopthalmology

40. Fluoresprobe Sciences LLC
    Industry: Biotechnology R&D
    Primary Location(s): San Diego
    Net Increase of Full-time Employees: 14
    Investment: $2,050,000
    Amount of Tax Credit: $220,000
    Link to Tax Credit Agreement: http://bit.ly/fluoresprobe

41. LCMS Solutions, Inc.
    Industry: Medical Laboratories
    Primary Location(s): San Diego & La Jolla
    Net Increase of Full-time Employees: 24
    Investment: $415,000
    Amount of Tax Credit: $220,000
    Link to Tax Credit Agreement: http://bit.ly/lcmssolutions

42. Wesley Enterprise, Inc.
    Industry: Medical Document Preparation Services
    Primary Location(s): Yorba Linda
    Net Increase of Full-time Employees: 8
    Investment: $0.00
    Amount of Tax Credit: $200,000
    Link to Tax Credit Agreement: http://bit.ly/wesleyenterprise

43. MK Partners Inc
    Industry: Computer Systems Design Services
    Primary Location(s): Los Angeles
    Net Increase of Full-time Employees: 33
    Investment: $193,000
    Amount of Tax Credit: $160,000
    Link to Tax Credit Agreement: http://bit.ly/mkpartners

44. Pressure Profile Systems, Inc.
    Industry: Computer and Electronic Engineering Services
    Primary Location(s): Los Angeles
    Net Increase of Full-time Employees: 23
    Investment: $0.00
    Amount of Tax Credit: $100,000
    Link to Tax Credit Agreement: http://bit.ly/pressureprofile

45. Kurios, Inc.
    Industry: Solar Power Installation and Repair Services
    Primary Location(s): Manteca
    Net Increase of Full-time Employees: 40
    Investment: $319,400
    Amount of Tax Credit: $100,000
    Link to Tax Credit Agreement: http://bit.ly/kuriosinc

46. Modern Times LLC
    Industry: Specialty Micro-Brewery
    Primary Location(s): San Diego
    Net Increase of Full-time Employees: 65
    Investment: $24,920,000
    Amount of Tax Credit: $60,000
    Link to Tax Credit Agreement: http://bit.ly/moderntimesllc

47. Brian Boyd
    Industry: Wealth Management and Insurance Sales
    Primary Location(s): Sacramento
    Net Increase of Full-time Employees: 3
    Investment: $282,000
    Amount of Tax Credit: $47,000
    Link to Tax Credit Agreement: http://bit.ly/brianboyd

48. Pikios Auto LLC, dba Midtown Autoworks
    Industry: Automotive Repair
    Primary Location(s): Sacramento
    Net Increase of Full-time Employees: 3
    Investment: $0.00
    Amount of Tax Credit: $45,000
    Link to Tax Credit Agreement: http://bit.ly/pikiosauto

49. Carrazco & Associates
    Industry: Accounting Services
    Primary Location(s): Sacramento
    Net Increase of Full-time Employees: 4
    Investment: $145,000
    Amount of Tax Credit: $39,500
    Link to Tax Credit Agreement: http://bit.ly/carrazco

50. Pantek Partners LLC
    Industry: Agricultural Commodity Trading
    Primary Location(s): San Diego
    Net Increase of Full-time Employees: 67
    Investment: $100,000
    Amount of Tax Credit: $30,000
    Link to Tax Credit Agreement: http://bit.ly/pantekpartners

51. Wright & Wright, Inc.
    Industry: Accounting Services
    Primary Location(s): Yuba City
    Net Increase of Full-time Employees: 4
    Investment: $60,000
    Amount of Tax Credit: $24,500
    Link to Tax Credit Agreement: http://bit.ly/wrightandwright

52. Robert Galligan & Associates, Inc.
    Industry: Insurance Agencies and Brokerages
    Primary Location(s): Marysville
    Net Increase of Full-time Employees: 2
    Investment: $400,000
    Amount of Tax Credit: $24,000
    Link to Tax Credit Agreement: http://bit.ly/robertgalligan

53. Graveline Financial, Inc.
    Industry: Financial and Insurance Services
    Primary Location(s): Fresno
    Net Increase of Full-time Employees: 2
    Investment: $7,000
    Amount of Tax Credit: $20,000
    Link to Tax Credit Agreement: http://bit.ly/gravelinefinancial

54. Geraldine Santellano-Bartsch dba Helios Document Solutions
    Industry: Office Equipment Supplier
    Primary Location(s): Fresno
    Net Increase of Full-time Employees: 9
    Investment: $115,000
    Amount of Tax Credit: $20,000
    Link to Tax Credit Agreement: http://bit.ly/heliosdocumentsolutions

55. Bandy & Associates, Accountancy Corporation
    Industry: Accounting Services
    Primary Location(s): Fresno
    Net Increase of Full-time Employees: 2
    Investment: $184,000
    Amount of Tax Credit: $20,000
    Link to Tax Credit Agreement: http://bit.ly/bandyandassociates

56. Robert L. Horvath, Inc., dba Clayborn Lab
    Industry: Electrical Equipment and Component Manufacturing
    Primary Location(s): Truckee
    Net Increase of Full-time Employees: 10
    Investment: $497,000
    Amount of Tax Credit: $20,000
    Link to Tax Credit Agreement: http://bit.ly/claybornlab