

FROZEN 4 CORPORATION
DOA100106

BACKGROUND & APPLICATION OF INTENT REVIEW

1. Name and address of the proposed Marijuana Establishment:

Frozen 4 Corporation
24 William Way, Bellingham, MA 02019

2. Type of license sought (if cultivation, its tier level and outside/inside operation) and information regarding the application submission:

Delivery-Only License

The application was reopened twice (2) for additional information.

3. The applicant is a licensee or applicant for other Marijuana Establishment and/or Medical Marijuana Treatment Center license(s):

Type	Status	Location
Transporter with Other ME License	Provisional License	Bellingham
Product Manufacturing	Provisional License	Bellingham
Product Manufacturing	Provisional License	Marshfield
Retail	Provisional License	Marshfield

Individuals and entities associated with this application are also associated with a cultivation application under the name Frozen 4, LLC.

4. The applicant was pre-certified by the Commission for Delivery-Only on June 29, 2020 under application number PDOA103044. Pursuant to 935 CMR 500.101(2)(c)(3), the applicant demonstrated a propensity to successfully operate a Marijuana Establishment.
5. List of all required individuals and their business roles in the Marijuana Establishment:

Individual	Role
Candace Kattar	Executive / Officer
Benjamin Virga	Director

Provisional License Executive Summary 1



David Morgan	Director
Lukasz Marut	Director

6. List of all required entities and their roles in the Marijuana Establishment:

Entity	Role
Bud & Mary's, LLC	Capital Contributor

7. Applicant's priority status:

Economic Empowerment Applicant
(Candace Kattar—51% ownership—EE201961)

8. The applicant and municipality executed a Host Community Agreement on July 13, 2020.
9. The applicant conducted a community outreach meeting on August 10, 2020 and provided documentation demonstrating compliance with Commission regulations.
10. The Commission received a municipal response from the municipality on August 24, 2020 stating the applicant was in compliance with all local ordinances or bylaws.
11. The applicant proposed the following goals for its Positive Impact Plan:

#	Goal
1	F4C shall hire and retain a staff that consists of at least 75% of residents that currently reside or have previously resided in DPI communities such as Taunton, Walpole, Mansfield and Brockton and/or 50% of Massachusetts residents who have had past drug convictions.
2	On an annual basis, F4C shall conduct no less than 4 industry-specific job training programs for individuals expressing interest in the commercial adult-use cannabis industry.
3	On an annual basis F4C shall conduct not less than 4 seminars designed to promote financial literacy in the cannabis sector.
4	F4C shall ensure that not less than 60% of proceeds from the financial assistance fund is allocated to applicants from human services or economic development organizations.

SUITABILITY REVIEW

12. There were no disclosures of any past civil or criminal actions, occupational license issues, or marijuana-related business interests in other jurisdictions.



13. There were no concerns arising from background checks on the individuals or entities associated with the application.

MANAGEMENT AND OPERATIONS REVIEW

14. The applicant states that it can be operational within three (3) months of receiving the provisional license(s).
15. The applicant’s proposed hours of operation are the following:

Monday – Sunday: 9:00 a.m. – 7:00 p.m.
16. The applicant submitted all applicable and required summaries of plans, policies, and procedures for the operation of the proposed establishment. The summaries were determined to be substantially compliant with the Commission’s regulations.
17. The applicant proposed the following goals for its Diversity Plan:

#	Goal
1	F4C will assure that not less than 50% of its employees will be representative of our diversity inclusions. F4C intends to target each demographic in percentages at least equal to the following: women (50%); minorities (20%); veterans (15%); LGBTQ (10%); people with disabilities (10%).

RECOMMENDATION

Commission staff recommend provisional licensure with the following conditions:

1. Final license is subject to inspection to ascertain compliance with Commission regulations;
2. Final license is subject to inspection to ascertain compliance with applicable state laws and local codes, ordinances, and bylaws;
3. Final license is subject to Commission approval of any third-party technology platform to ensure compliance with 935 CMR 500 as applicable;
4. Final licensure is subject to the applicant providing Commission staff, upon inspection, with an amended Delivery Procedures plan, specifically on page 2, first paragraph, to reflect that orders will be placed through a Commission-approved third-party technology platform;
5. Final licensure is subject to the applicant providing Commission staff, upon inspection, with an updated Positive Impact Plan clarifying how a donation to the Cannabis Center of Excellence will directly benefit the residents of Taunton, Walpole, Mansfield and Brockton;
6. Final licensure is subject to the applicant providing Commission staff, upon inspection, with an updated Positive Impact Plan that includes letters from all organizations named in the “Hiring Past Offenders” section of the plan stating they will accept donations;



7. The applicant shall cooperate with and provide information to Commission staff; and
8. Provisional licensure is subject to the payment of the appropriate license fee.

The applicant has demonstrated compliance with the laws and regulations of the Commonwealth and suitability for licensure. Therefore, the applicant is recommended for provisional licensure.

