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Broadband Equity, Access and Deployment Final Proposal Submission Guidance

NTIA Grants Applicant Portal (NGP)



U.S. Department of Commerce National Telecommunications and Information Administration

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Purpose

The purpose of this document is to assist Broadband Equity Access and Deployment (BEAD) grantees with creating and submitting their Bead Final Proposal in NGP. There are two sections in the BEAD Final Proposal application: Data and Programmatic.

Version History Table

Document Name	Version	Usage History		
Broadband Equity Access and Deployment Final Proposal User Guide	1.0	December 2024 - Present		







Helpful Tips/General Navigation

0.1 Navigating the Interface

Tip: A red asterisk (*) means a required field. You will not be able to move forward without providing a response.

Tip: Fields that are greyed out are not editable; they are pre-populated from previous data entry fields.

Tip: To make a text field larger, click on the bottom right corner of the box and drag your cursor down to expand it.



Tip: You can navigate back to the Final Proposal Workspace at any time by clicking the **Return to Final Proposal Workspace** button at the top of each main section.

Application Workspace Application Team Requirements		
Final Proposal Data	SECTION STATUS Not Started	道 Get Started
Attestation & Submission This form is not yet complete. Make sure all sections are complete, then you as the AOR may submit.	SECTION STATUS Not Started	Get Started

0.2 Navigating this User Guide

Tip: The Table of Contents (TOC) is a live reference table that can help you easily navigate to a section within the guide. Hover over the TOC section, press <Ctrl> and click the desired section.
Tip: Notes in this document provide additional helpful information when completing a section. This information may not be a required step, but useful when performing tasks in NGP.
Tip: Red boxes are included on images to highlight an action that needs to be taken on a screen. A solid red box is the required step. A dotted red box is an optional step.





Creating the Final Proposal



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1. Creating the Final Proposal

1.1. Login to Grants Portal

Enter your username and password, then click the **Log in** button.

🐣 Username	
Password	
Log in	
Forgot your password? Registe	r
Note: Your username is the email used to register for the NTIA Grants Portal with .ntia as the suffix e.g., for JohnSmith@organization.com, the registered user name would be JohnSmith@organization.com.ntia	
NOTICE TO USERS	
You are accessing a U.S. Government information system, which includes: 1) this computer, 2) this computer network, 3) all Government-furnished computers connected to this network, and 4) all Government-furnished devices and storage media attached to this network or to a computer on this network. You understand and consent to the following: you may access this information system for authorized use only; unauthorized use of the system is prohibited and subject to criminal and civil penalties; you have no reasonable expectation of privacy regarding any communication or data transiting or stored on this information system at any time and/or any lawful Government purpose, the Government may monitor, intercept, audit, and search and seize	
any communication or data transiting or stored on this information system; and any	
communications or data transiting or stored on this information system may be disclosed or used	
Information (CUI) that is subject to safeguarding or dissemination controls in accordance with law	
regulation, or Government-wide policy. Accessing and using this system indicate your understanding of this warning	





1.2. Navigate to the BEAD Final Proposal Workspace

The NTIA Grants Portal Homepage displays. Click the My Grants tab.

🔊 NTIA Grants Port	al Home My Grants Support	۹
Grant Programs Welcome to the National Telecommunications and Infor This portal is designed to support NTIA in its administrat below are links to active NTIA grant programs and provid submit information required for the respective grant pro	mation Administration (NTIA) Grants Portal (NGP). tion of its grant programs, including grant application sut de additional information about that specific grant progr gram.	mission and required materials submission. The tiles am, eligible applicants, and mechanisms to apply or
Broadband Equity, Access, and Deployment (BEAD) Program Learn more	Digital Equity Competitive Grant Program (2024) Learn more	Middle Mile Broadband Infrastructure Grant Program

Click the Go to Grant Workspace button in the BEAD Grant Card.

weicome, ML 2	420AORtest	
otal Grant Amount Requested 🛽	Total Grant Amount Awarded 🕚	
527K	\$9K	
Broadband Equity, Acces test FEDERAL AWARD #61-20-B129	s, and Deployment (BEAD) Program	\$9K Amount Awarded







Click the Generate Final Proposal button.

Note: The Generate Final Proposal action only happens once. If you navigate away from the portal, refer to the <u>Appendix</u> for instructions on how to return to the Application Workspace.

🔊 NTIA Grants Portal	Home My	r Grants Support	
Grant Request - BEAD - Grant Details Post Award Requirements Grant Teams Fundi	ing Requests		Generate Final Proposal
Grant Request Name BEAD- Federal Award ID Number	/	Stage LOI Award Start Date	
Awarded Amount		4/9/2024 Award End Date	



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Completing the BEAD Final Proposal Application



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2. Completing the BEAD Final Proposal Application

2.1. Data Section

After generating the BEAD Final Proposal, you are brought to the Final Proposal Workspace. The two major sections of the application (Data and Programmatic) display. They are independent of each other and can be worked on simultaneously. Each section is submitted separately.

Click the Get Started button to begin the Data section of the application.

Funding Request -BEAD-Final Proposal		+ Follow
Applying Organization Grant Request ML Test Company :BEAD		
Application Workspace		
Final Proposal Application Home		
Data	STATUS Not Started	🚝 Get Started
Programmatic	STATUS Not Started	12 Get Started

2.1.1 Final Proposal Data

Click the Get Started button.

Funding Request -BEAD-Final Proposal-Data		+ Follow
Applying Organization Grant Request ML, Tept CompanyBEAD		
Application Workspace Application Team Requirements		
BReturn to Final Proposal Workspace		
Final Proposal Data	SECTION STATUS Not Started	f Get Started
Attestation & Submission This form is not yet complete. Make sure all sections are complete, then you as the AOR may submit.	SECTION STATUS Not Started	☆ Get Started





Fill out the required fields. (Reminder: A red asterisk (*) means a required field).

Subgrantee S	election										
0.1 Last-Mile Deployr	nent Subgrant	tees CSV file (name	ed "fp_subgrani	itees.csv") u	sing the NTI	A template pro	ovided.				
instructions: (f)(1) Last-Mile Deploy butcomes of the Subgra named "fp_subgrantees	yment Subgra ntee Selection F csv."	intees: The E Process, using	iligible Entity m the data forma	nust submit at provided	a detailed p by NTIA. The	an in the form Eligible Entity	of a Cor y must co	nma Separated V omplete all mand	alues (CS atory fiel	V) file with t ds in the file	he
* Upload	O de la Clas										
Upload Files	Or drop files										
FileName							\sim	Upload Date 🚽	~		
0.2 Last-Mile Deployr Complete and submit th	nent Projects ie Deployment F	Projects CSV f	ile (named "fp_	_deploymen	t_projects.c	sv") using the	NTIA ten	nplate provided.			
Instructions: (f)(1) Last-Mile Deplo deployment projects to complete all mandatory	yment Project be implemented fields in the file	t s: The Eligibl d by the provi e named "fp_c	le Entity must su isionally selecte deployment_pro	ubmit a det ed subgrant rojects.csv."	ailed plan in ees, using th	the form of a e data format	CSV file v provideo	with details on th d by NTIA. The Eli	e (f)(1) las gible Enti	t-mile ty must	
For subgrantees that wil * Upload	ll implement mu	ultiple project	s, list each proj	ject on a sep	parate row, a	nd include a u	inique pr	oject identifier.			
1 Upload Files	Or drop files										
FileName							~	Upload Date 🎝	~		
approved final list from Instructions: BEAD-funded Locatin and CAIs to be funded b "fp_locations.csv." * Upload	the Eligible Enti <u>Ons</u> : The Eligibl y BEAD, using th	ity's Challeng le Entity must ne data forma	e Process result submit a detail	led plan in t	abric versior he form of a gible Entity	selected). CSV file with c nust complete	data on a ≥ all man	ıll (f)(1) last-mile Idatory fields in ti	deployme ne file nar	ent location: ned	5
▲ Upload Files	Or drop files										
FileName							\sim	Upload Date 🎝	~ ~		
0.4 Certification of Nu Does the Eligible Entity identified upon the cond *Response Yes No 0.6 Use of Funds to S If the Eligible Entity inte and underserved locatio *Response	D BEAD Locati certify that it will clusion of the Ch cerve CAIs nds to use BEAD ons, as identified	ions Il ensure cove nallenge Proc D funds to sen d upon conclu	rage of broadba ess, but one or r ve CAIs, does th usion of the Cha	and service more of the ne Eligible Er allenge Proc	to all unsern se locations ntity certify t ess required	red and unders will not be ser hat it ensured under 47 U.S.	served lo ved thro coverag C. § 1702	cations within it ough a BEAD proje e of broadband s 2(h)(2)?	s jurisdict ect? ervice to a	ion, as all unserved	I
Ves No											
0.8 Non-Deployment Is the Eligible Entity con	Projects Subg ducting non-dep	g <mark>rantee Sele</mark> ployment pro	ection								
* Response Yes No			-								







If you select **Yes** for question **0.4 Certification of No BEAD locations**, you will be prompted for additional information via **0.5**. Click the **Upload Files** hyperlink to provide the required files.

0.5 No BEAD Locations	
Complete and submit the No BEAD Locations CSV (named "fp_no_BEAD_locations.csv") using the	e NTIA template provided. The Location IDs in
this list must match the approved final list from the Eligible Entity's Challenge Process results (i.e	., the fabric version selected).
<u>No BEAD Locations</u> : The Eligible Entity must submit a detailed description in the form of a CS identified upon the conclusion of the Challenge Process that will not be served through a BEAD p The Eligible Entity must complete all mandatory fields in the file named "fp_no_BEAD_locations.	V file with data on all BEAD-eligible locations roject, using the data format provided by NTIA. csv."
* Upload	

If you select **Yes** for question **0.6 Use of Funds to Serve CAIs**, you will be prompted for additional information via **0.7**. Click the **Upload Files** hyperlink to provide the required files.

0.7 BEAD-funded CAIs Complete and submit the CAIs CSV file (named "fp_cai.csv") using the NTIA template provided. Although CAIs are not included under (f)(1) deployment projects, to confirm the Eligible Entity's compliance with the BEAD prioritization framework and identify BEAD-funded CAIs, the NTIA template is required. The Eligible Entity must only include CAIs funded via BEAD in this list; the Eligible Entity may not propose funding CAIs that were not present on the approved final list from the Eligible Entity's Challenge Process results.
Instructions: BEAD-funded <u>CAIs</u> : The Eligible Entity must submit a detailed plan in the form of a CSV file with data on all CAI locations to be funded by BEAD, using the data format provided by NTIA. The Eligible Entity must complete all mandatory fields in the file named "fp_cai.csv." * Upload Upload Files Or drop files

If you select **Yes** for question **0.8 Non-Deployment Projects Subgrantee Selection**, you will be prompted for additional information via **0.9**. Click the **Upload Files** hyperlink to provide the required files.

0.9 Non-Deployment Projects If 'Yes' [to Intake Question 0.8], the Eligible Entity is conducting non-deployment projects, complete and submit the Non-Deployment Projects CSV file (named "fp_non_deployment_projects.csv") using the NTIA template provided.
* Upload ↑ Upload Files Or drop files

Click the **Save and End** button when complete.









2.1.2. Attestation and Submission

Click the Get Started button.

Note: The Attestation section can only be completed by the Authorized Organization Representative (AOR) and will not be available until the Final Proposal Data section is complete.

Application Workspace Application Team Requirements		
🚆 Return to Final Proposal Workspace		
Data		
Final Proposal Data	SECTION STATUS Completed	∑⊒ Review/Update
Attestation & Submission	SECTION STATUS Not Started	∑≣ Get Started

Review the Attestation statement.

Click the **I AGREE** checkbox.

Click the **Submit** button.

Attestation	
By signing t	his application, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true,
complete a	nd accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if
civil. or adn	oposal submission is approved. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, ninistrative penalties. (U.S. Code. Title 18. Section 1001)
	······································
** The list o	f certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency
specific inst	tructions.

Review the information.

Optional: Click the **Download Link** to download a summary PDF to confirm your responses before submission. You will have another opportunity to download the summary after submission.

Click the Next button.

is message confirms you utomated email from the	r successful submission to the Broadband Equity A NTIA Grants Portal confirming the date and time of y	Access and Deploymer our submission.	nt (BEAD) Program. Yo	ou will also receive an
u may download a Sum	nary PDF of your responses using this link.			
ownload Lin	c .			







After completing both sections, click the Return to Final Proposal Workspace button.

Application Workspace Application Team Requirements		
Data Final Proposal Data	SECTION STATUS Submitted	a Submitted
Attestation & Submission	SECTION STATUS Submitted	9 Submitted







2.2. Programmatic Section

After generating the BEAD Final Proposal, you are brought to the Final Proposal Workspace. The two major sections of the application (Data and Programmatic) display. They are independent of each other and can be worked on simultaneously. Each section is submitted separately.

Click the **Get Started** button to begin the **Programmatic** section of the BEAD Final Proposal application.

Funding Request -BEAD-Final Proposal		+ Follow
Applying Organization Grant Request ML.Test Company :_BEAD		
Application Workspace		
Final Proposal Application Home		
Data	STATUS Submitted	Y≣ View
Programmatic	S TATUS Not Started	12 Get Started

2.2.1. Requirements 1,12, & 13: Subgrantee Selection Process Outcomes

Click the Get Started button.





E	Funding Request -BEAD-Final Proposal-Programmatic		+ Follow
Ap M	obing Organization Grant Request Test Company .BEAD.:		
App	ication Workspace Application Team Requirements		
	Return to Final Proposal Workspace		
Р	ogrammatic		
	Requirements 1, 12, & 13: Subgrantee Selection Process Outcomes	SECTION STATUS Not Started	i Get Started ≦
	Requirements 6 & 7: Challenge Process Results	SECTION STATUS Not Started	Y≘ Get Started
	Requirements 8 & 9: Non-Deployment	SECTION STATUS Not Started	f⊟ Get Started
	Requirements 4 & 11: Oversight and Accountability and Implementation Status of Plans	SECTION STATUS Not Started	열 Get Started
	Requirement 3: Timeline for Implementation	SECTION STATUS Not Started	fi≘ Get Started
	Requirements 5 & 10: Local Coordination and Non-Traditional Providers	SECTION STATUS Not Started	fi Get Started
	Requirement 14: Environmental and Historic Preservation (EHP) Documentation	SECTION STATUS Not Started	🔁 Get Started
	Requirement 15: Consent from Tribal Entities	SECTION STATUS Not Started	f≘ Get Started
	Requirement 16: Report of Unsuccessful Applications due to Eligible Entity Regulations	SECTION STATUS Not Started	열 Get Started
	Public Comment & Walvers	SECTION STATUS Not Started	🔚 Get Started
	Final Proposal Funding Request (Budget + Narrative)	SECTION STATUS Not Started	f≘ Get Started
	Attestation & Submission This form is not yet complete. Make sure all sections are complete, then you as the AOR may submit.	SECTION STATUS NotStarted	12 Get Started

The **Requirements 1, 12 & 13: Subgrantee Selection Process Outcomes** section has three steps to complete:

Subgrantee Selection

Subgrantee Selection – Continued

Subgrantee Selection – Certification

Fill out the required fields, then click the **Save and Next** button. (Reminder: A red asterisk (*) means a required field).





Describe how the Eligible Entity's deployment Subgrantee Selection Process undertaken is consistent with 1 approved by NTIA in Volume II of the Initial Proposal. • Response 1.2 Fair, Open, Competitive Subgrantee Selection Describe the steps that the Eligible Entity took to ensure a fair, open, and competitive process, including processes in place to ensure training, qualifications, and objectiveness of reviewers. • Response • Response • Response • Save	1.1 Subgrantee S	election Process - Co	onsistent with App	roved IP		
Response I.2 Fair, Open, Competitive Subgrantee Selection Describe the steps that the Eligible Entity took to ensure a fair, open, and competitive process, including processes in place to ensure training, qualifications, and objectiveness of reviewers. Response Save	Describe how the El approved by NTIA ir	igible Entity's deployme I Volume II of the Initial I	nt Subgrantee Select Proposal.	tion Process under	taken is consiste	ent with tha
I.2 Fair, Open, Competitive Subgrantee Selection Describe the steps that the Eligible Entity took to ensure a fair, open, and competitive process, including processes in place to ensure training, qualifications, and objectiveness of reviewers. *Response	* Response					
1.2 Fair, Open, Competitive Subgrantee Selection Describe the steps that the Eligible Entity took to ensure a fair, open, and competitive process, including processes in place to ensure training, qualifications, and objectiveness of reviewers. * Response						
I.2 Fair, Open, Competitive Subgrantee Selection Describe the steps that the Eligible Entity took to ensure a fair, open, and competitive process, including processes in place to ensure training, qualifications, and objectiveness of reviewers. * Response						
Describe the steps that the Eligible Entity took to ensure a fair, open, and competitive process, including processes in place to ensure training, qualifications, and objectiveness of reviewers.						
Processes in place to ensure training, qualifications, and objectiveness of reviewers. Response	1 2 Fair Open Co	moetitive Subgrante	e Selection			
* Response	1.2 Fair, Open, Co Describe the steps t	mpetitive Subgrante hat the Eligible Entity to	e Selection ok to ensure a fair, op	pen, and competiti	ive process, inclu	uding
Save	1.2 Fair, Open, Co Describe the steps t processes in place t	mpetitive Subgrante hat the Eligible Entity to pensure training, qualifi	e Selection ok to ensure a fair, op ications, and objectiv	oen, and competiti reness of reviewers	ive process, incl s.	uding
Save	1.2 Fair, Open, Co Describe the steps t processes in place t * Response	mpetitive Subgrante hat the Eligible Entity to o ensure training, qualifi	e Selection ok to ensure a fair, op ications, and objectiv	cen, and competiti reness of reviewers	ive process, incl s.	uding
Save	I.2 Fair, Open, Co Describe the steps to processes in place to Response	mpetitive Subgrante hat the Eligible Entity to o ensure training, qualifi	e Selection ok to ensure a fair, op ications, and objectiv	oen, and competiti reness of reviewers	ive process, incl s.	uding
Save	1.2 Fair, Open, Co Describe the steps t processes in place t * Response	mpetitive Subgrante hat the Eligible Entity to o ensure training, qualifi	e Selection ok to ensure a fair, of ications, and objectiv	pen, and competiti	ive process, incl	uding
	1.2 Fair, Open, Co Describe the steps t processes in place t * Response	ompetitive Subgrante hat the Eligible Entity to o ensure training, qualifi	e Selection lok to ensure a fair, op ications, and objectiv	pen, and competiti veness of reviewers	ive process, incl	uding





Fill out the required fields, then click the Save and Next button.

Subgrantee Selection Continued	
.3 No Applications	
firm that, when no application was initially received, the Eligible Entity followed a procedure consistent wi	ith
he process approved in the Initial Proposal. If there was a divergence, explain how the process that was	
onducted diverged from the approved process.	
Response	
A Extremely High Cost Par Location Threehold Lload	
revide the Extremely High Cost Per Location Threshold (s) the Fligible Entity used during the Subgrantee	
election Process.	
Response	
	- 11
 ertify that the Eligible Entity will retain all subgrantee records in accordance with 2 C.F.R. § 200.334 at all tin acluding retaining subgrantee records for a period of at least 3 years from the date of submission of the ubgrant's final expenditure report. This should include all subgrantee network designs, diagrams, project osts, build-out timelines and milestones for project implementation, and capital investment schedules ubmitted as a part of the application process. Response Yes No 	nes,
2.4 Alternative Taskaslanias Deizettise Stateme	
z. r Anternative Technologies Frioritzation Strategy	lon-
reached now the Engine Entity maximized deployment of Enternative technologies. In particular describe	011-
money remaine or oaccount projects prior to deproyment of alternative technologies. In particular, describe tens the Fligible Entity took to pursue service by reliable broadband technology in areas that the Fligible En	ntity
reposes to serve via alternative technology.	arcy
reposes to serve via attendative technology.	
Response	
response.	
	11
Previous Save an	nd
Next	
	_



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or each primary and s ommitments, specific	econdary scoring criteria used	in subgrantee selection,	provide a summary of th	ne range o
··, -p···-	nuv as they relate to workford	e development, complian	ce with Federal labor an	d complia
aws, and affordability,	made by provisionally select	d subgrantees to warrant	t benefits in the approve	d Subgran
election Process, Sco	ing criteria must be applied c	onsistent with the prioriti	zation framework laid ou	ut in Sectio
/.B.7.b of the BEAD NO	FO.			
Response				

2.2.2. Requirements 6 & 7: Challenge Process Results

Click the Get Started button.

Requirements 6 & 7: Challenge Process Results	SECTION STATUS Not Started	🚝 Get Started
Requirements 8 & 9: Non-Deployment	SECTION STATUS Not Started	i Get Started

The Requirements 6 & 7: Challenge Process Results section has two steps to complete:

Challenge Process Results

Unserved and Underserved Locations

Fill out the required fields, then click the Save and Next button.

Challenge Process Results	
6.1 Certification of Challenge Process Certify that the Eligible Entity has successfully completed the BEAD Challenge Process and received approval of the results fr	om NTIA.
*Response	
Yes	
○ No	
6.2 Public Post Website - Challenge Process	
Provide a link to the website where the Eligible Entity has publicly posted the final location classifications (unserved/underse	erved/CAIs) and note the
date that it was publicly posted.	
* Response	
	Save and Next





Fill out the required fields, then click the **Save and End** button.

7.2 Cov	erage of Unserved Locations through BEAD Project
Indicate	whether the Fligible Entity will ensure coverage of broadband service to all unserved locations with
iurisdicti	on, as identified upon conclusion of the Challenge Process required under 47 U.S.C. & 1702(h)(2)
through	a BEAD project.
* Respon	se
O Yes	
🔿 No	
7.5 Cov	erage of Underserved Locations
Certify w	hether the Eligible Entity will ensure coverage of broadband service to all underserved locations wit
its jurisd	iction as identified upon conclusion of the Challenge Process required under 47 U.S.C. § 1702(h)(2).
* Respon	se
🔵 Yes	
🔿 No	
7.6 Cov	erage of Underserved Locations through BEAD Project
Indicate	whether the Eligible Entity will ensure coverage of broadband service to all underserved locations
within it	s jurisdiction, as identified upon conclusion of the Challenge Process required under 47 U.S.C. § 170
(2), thro	ugh a BEAD project.
* Respon	se
O Yes	
O No	
7.9 Cert	ification of No BEAD Project Documentation
7.9 Certify the its deterned Challenge specific re provide the or after the	ification of No BEAD Project Documentation nat the Eligible Entity will maintain documentation, following the guidelines provided by NTIA, to jus mination if there is a reason to not serve any unserved or underserved location on the NTIA-approve pe Process list through a BEAD project. The documentation for each location must be relevant for the reason indicated by the Eligible Entity in the fp_no_BEAD_locations.csv file. The Eligible Entity shall the documentation for any such location for NTIA review, as requested during the Final Proposal rev he Final Proposal has been approved.
7.9 Cert Certify th its detern Challeng specific r provide t or after t * Respon	ification of No BEAD Project Documentation nat the Eligible Entity will maintain documentation, following the guidelines provided by NTIA, to just mination if there is a reason to not serve any unserved or underserved location on the NTIA-approve reason located by the Eligible Entity in the documentation for each location must be relevant for the reason indicated by the Eligible Entity in the fp_no_BEAD_locations.csv file. The Eligible Entity shall the documentation for any such location for NTIA review, as requested during the Final Proposal rev he Final Proposal has been approved.
7.9 Cert Certify th its deten Challeng specific r provide t or after t * Respon Yes	ification of No BEAD Project Documentation nat the Eligible Entity will maintain documentation, following the guidelines provided by NTIA, to just mination if there is a reason to not serve any unserved or underserved location on the NTIA-approve e Process list through a BEAD project. The documentation for each location must be relevant for the reason indicated by the Eligible Entity in the fp_no_BEAD_locations.csv file. The Eligible Entity shall the documentation for any such location for NTIA review, as requested during the Final Proposal rev he Final Proposal has been approved.
7.9 Certify th its detern Challeng specific r provide t or after t * Respon Yes No	ification of No BEAD Project Documentation nat the Eligible Entity will maintain documentation, following the guidelines provided by NTIA, to just mination if there is a reason to not serve any unserved or underserved location on the NTIA-approve we Process list through a BEAD project. The documentation for each location must be relevant for the reason indicated by the Eligible Entity in the fp_no_BEAD_locations.csv file. The Eligible Entity shall the documentation for any such location for NTIA review, as requested during the Final Proposal rev he Final Proposal has been approved. se
7.9 Cert Certify th its deten Challeng specific r provide t or after t * Respon Yes No 7.10 Ce Certify th challeng Eligible E has discu	ification of No BEAD Project Documentation hat the Eligible Entity will maintain documentation, following the guidelines provided by NTIA, to just mination if there is a reason to not serve any unserved or underserved location on the NTIA-approve je Process list through a BEAD project. The documentation for each location must be relevant for the reason indicated by the Eligible Entity in the fp_no_BEAD_locations.csv file. The Eligible Entity shall the documentation for any such location for NTIA review, as requested during the Final Proposal rev he Final Proposal has been approved. se rtification of Enforceable Commitments int the Eligible Entity has accounted for all enforceable commitments after the submission of its e results, including state enforceable commitments and federal enforceable commitments that the inity was notified of and did not object to, and/or federally-funded awards for which the Eligible En etion over where they are spent (e.g., regional commission funding or Capital Projects Fund/State a cal Recovery Funds), in its list of proposed projects.
7.9 Cert Certify tl its deten Challeng specific r provide t or after t • Respon Yes No 7.10 Ce Certify tl challeng Eligible E has discr Local Fis	ification of No BEAD Project Documentation hat the Eligible Entity will maintain documentation, following the guidelines provided by NTIA, to just mination if there is a reason to not serve any unserved or underserved location on the NTIA-approve percess list through a BEAD project. The documentation for each location must be relevant for the reason indicated by the Eligible Entity in the fp_no_BEAD_locations.csv file. The Eligible Entity shall the documentation for any such location for NTIA review, as requested during the Final Proposal rev he Final Proposal has been approved. se rtification of Enforceable Commitments hat the Eligible Entity has accounted for all enforceable commitments after the submission of its e results, including state enforceable commitments and federal enforceable commitments that the initity was notified of and did not object to, and/or federally-funded awards for which the Eligible En etion over where they are spent (e.g., regional commission funding or Capital Projects Fund/State a cal Recovery Funds), in its list of proposed projects.
7.9 Cert Certify tl its deten Challeng specific r provide t or after t • Respon Yes No 7.10 Ce Certify tl challeng Eligible t has discr Local Fis • Respon	ification of No BEAD Project Documentation hat the Eligible Entity will maintain documentation, following the guidelines provided by NTIA, to just mination if there is a reason to not serve any unserved or underserved location on the NTIA-approve ge Process list through a BEAD project. The documentation for each location must be relevant for the reason indicated by the Eligible Entity in the fp_no_BEAD_locations.csv file. The Eligible Entity shall the documentation for any such location for NTIA review, as requested during the Final Proposal rev he Final Proposal has been approved. se rtification of Enforceable Commitments at the Eligible Entity has accounted for all enforceable commitments after the submission of its e results, including state enforceable commitments and federal enforceable commitments that the inity was notified of and did not object to, and/or federally-funded awards for which the Eligible En etion over where they are spent (e.g., regional commission funding or Capital Projects Fund/State a cal Recovery Funds), in its list of proposed projects. se
7.9 Cert Certify tl its deten Challeng specific r provide t or after t • Respon Yes No 7.10 Ce Certify tl challeng Eligible t has discr Local Fis • Respon Ves	ification of No BEAD Project Documentation nat the Eligible Entity will maintain documentation, following the guidelines provided by NTIA, to just mination if there is a reason to not serve any unserved or underserved location on the NTIA-approve ge Process list through a BEAD project. The documentation for each location must be relevant for the reason indicated by the Eligible Entity in the fp_no_BEAD_locations.csv file. The Eligible Entity shall the documentation for any such location for NTIA review, as requested during the Final Proposal rev he Final Proposal has been approved. se rtification of Enforceable Commitments at the Eligible Entity has accounted for all enforceable commitments after the submission of its e results, including state enforceable commitments and federal enforceable commitments that the inity was notified of and did not object to, and/or federally-funded awards for which the Eligible En etion over where they are spent (e.g., regional commission funding or Capital Projects Fund/State a cal Recovery Funds), in its list of proposed projects. se
7.9 Cert Certify th its deten Challeng specific I provide f or after t * Respon Yes No 7.10 Ce Certify th challeng Eligible E has discr Local Fis * Respon Yes No	ification of No BEAD Project Documentation hat the Eligible Entity will maintain documentation, following the guidelines provided by NTIA, to just miniation if there is a reason to not serve any unserved or underserved location on the NTIA-approve the Process list through a BEAD project. The documentation for each location must be relevant for the reason indicated by the Eligible Entity in the fp_no_BEAD_locations.csv file. The Eligible Entity shall the documentation for any such location for NTIA review, as requested during the Final Proposal rev he Final Proposal has been approved. se rtification of Enforceable Commitments hat the Eligible Entity has accounted for all enforceable commitments after the submission of its e results, including state enforceable commitments and federal enforceable commitments that the inity was notified of and did not object to, and/or federally-funded awards for which the Eligible En etion over where they are spent (e.g., regional commission funding or Capital Projects Fund/State a cal Recovery Funds), in its list of proposed projects. se
7.9 Cert Certify th its deten Challeng specific I provide f or after t * Respon Yes No 7.10 Ce Certify th challeng Eligible B has discr Local Fis * Respon Yes No	ification of No BEAD Project Documentation nat the Eligible Entity will maintain documentation, following the guidelines provided by NTIA, to jure mination if there is a reason to not serve any unserved or underserved location on the NTIA-approve ge Process list through a BEAD project. The documentation for each location must be relevant for the reason indicated by the Eligible Entity in the fp_no_BEAD_locations.csv file. The Eligible Entity shall the documentation for any such location for NTIA review, as requested during the Final Proposal review he Final Proposal has been approved. se rtification of Enforceable Commitments nat the Eligible Entity has accounted for all enforceable commitments after the submission of its e results, including state enforceable commitments and federal enforceable commitments that the Entity was notified of and did not object to, and/or federally-funded awards for which the Eligible Entity State a cal Recovery Funds), in its list of proposed projects. se Previous Save a







If you select **No** for **7.1 Coverage of Unserved Locations**, you will be prompted for additional information via **7.3** and **7.4**.

ligible Entity is financially incapable of e	certification, explain and include a strong showing that the nsuring universal coverage of all unserved locations.
esponse	
4 Unserved Locations - Financially	Incapable Documentation
.4 Unserved Locations - Financially the Eligible Entity does not provide the d ligible Entity is financially incapable of e	Incapable Documentation certification, explain and include a strong showing that the nsuring universal coverage of all unserved locations.
.4 Unserved Locations - Financially the Eligible Entity does not provide the of ligible Entity is financially incapable of e pload	Incapable Documentation certification, explain and include a strong showing that the nsuring universal coverage of all unserved locations.
.4 Unserved Locations - Financially the Eligible Entity does not provide the of ligible Entity is financially incapable of en pload ↑ Upload Files Or drop files	Incapable Documentation certification, explain and include a strong showing that the nsuring universal coverage of all unserved locations.

If you select **No** for **7.5 Coverage of Underserved Locations**, you will be prompted for additional information via **7.7** and **7.8**.

esponse	
.8 Underserved Locations - Financiall	y Incapable Documentation
.8 Underserved Locations - Financiall the Eligible Entity does not provide the cer	y Incapable Documentation rtification, explain and include a strong showing that the
.8 Underserved Locations - Financiall the Eligible Entity does not provide the cer ligible Entity is financially incapable of ens	y Incapable Documentation rtification, explain and include a strong showing that the uring universal coverage of all underserved locations.
.8 Underserved Locations - Financiall the Eligible Entity does not provide the cer ligible Entity is financially incapable of ens pload	y Incapable Documentation rtification, explain and include a strong showing that the uring universal coverage of all underserved locations.
.8 Underserved Locations - Financiall the Eligible Entity does not provide the cer ligible Entity is financially incapable of ens pload ① Upload Files Or drop files	y Incapable Documentation rtification, explain and include a strong showing that the uring universal coverage of all underserved locations.





2.2.3. Requirements 8 & 9: Non-Deployment

Click the Get Started button.

Requirements 8 & 9: Non-Deployment	SECTION STATUS Not Started	ie Get Started
Requirements 4 & 11: Oversight and Accountability and Implementation Status of Plans	SECTION STATUS Not Started	¥≘ Get Started

Fill out the required fields, then click the **Save and End** button.

Indicate wh	eployment Uses - BEAD Funding iether the Eligible Entity has selected or will pursue projects using BEAD funding that are not (f)(1) last-mile broadband deployment project
If Eligible E questions.	ntity indicates 'No', no further answers are required under this requirement; please proceed to the next section. If 'Yes,' continue to answer t
* Response	
O Yes	
O No	
8.7 Planne	ed Non-Deployment
lf non-depl	oyment subgrantee selection has not been completed, describe the following:
a. A detaile	d description of all planned uses of BEAD funding that are not (f)(1) last-mile broadband deployment projects, including the nature of each
funded pro	ject and how those uses are consistent with Section IV.B.7.a.iii of the BEAD NOFO;
b. How the	Eligible Entity expects the non-deployment projects to address the needs of the Eligible Entity's residents and how the non-deployment
projects ar	e effective in achieving the BEAD Program's equity, access, and deployment goals;
c. The ways	in which engagement with stakeholders informed the types of eligible non-deployment projects; and
d. Any effor	ts the Eligible Entity undertook to determine whether other uses of the funds might have been more effective in achieving the BEAD Programess, and deployment goals.
Response	
8.8 Scorir	g Process for Non-Deployment Project Selection to be Conducted
If non-depl	oyment subgrantee selection had not been completed, describe how and whether the scoring process to select non-deployment projects w
be conduct	ed in a competitive manner consistent with (1) the BEAD NOFO requirements and (2) the description within the approved Initial Proposal.
Response	







INTERNET FOR ALL

If you select **Yes** to **8.1 Non-Deployment Uses – BEAD Funding**, then you will be prompted for additional information via **8.2**, **8.3** and **8.4**.

8.2 Non-Deployment Uses - Certified Plans Confirm whether the Eligible Entity has certified plans to serve ALL (f)(1) last-mile deployment unserved and underserved locations before pursuing projects using BEAD funding that are not (f) (1) last-mile broadband deployment projects, or received approval in its Initial Proposal to pursue projects using BEAD funds that are not (f)(1) last-mile broadband deployment projects prior to the certification.
*Response Yes No
8.3 Non-Deployment Uses Without Making a Subgrant If the Eligible Entity has or intends to pursue non-deployment projects itself without making a subgrant, describe the activities.
*Response
8.4 Non-Deployment Subgrantee Selection Has the Eligible Entity completed the competitive non-deployment Subgrantee Selection Process?
* Response Yes No

If you select **Yes** to **8.4 Non-Deployment Subgrantee Selection**, then you will be prompted for additional information via **8.5** and **8.6**.

5 Non-Deployment Project Approved Process Yes" [to Intake Question 8.4], non-deployment subgrantee selection has been completed, describe how the process undertaken was consistent with that approved by NTIA in Volume II of the tial Proposal.
lesponse
5 Fair, Open, and Competitive Non-Deployment Process Yes' [to Intake Question 8.4], non-deployment subgrantee selection has been completed, describe the steps that the Eligible Entity took to ensure a fair, open, and competitive process, includi ocesses in place to ensure training, qualifications, and objectiveness of reviewers.
lesponse

2.2.4. Requirements 4 & 11: Oversight and Accountability and Implementation Status of Plans

Click the Get Started button.

Requirements 4 & 11: Oversight and Accountability and Implementation Status of Plans	SECTION STATUS Not Started	ĭ≘ Get Started
Requirement 3: Timeline for Implementation	SECTION STATUS Not Started	Y≘ Get Started







The **Requirements 4 & 11: Oversight and Accountability and Implementation Status of Plans** section has two steps to complete:

Oversight and Accountability Processes

Implementation Status of Plans

Fill out the required fields, then click the **Save and End** button.

I.1 Public Waste, Fraud, and Abuse Hotli Does the Eligible Entity have a public waste, fr nformation for this hotline?	ine aud, and abuse hotlin	e, and a plan to public	ize the contact
* Response			
⊖ Yes			
) No			
12 Oversight and Accountability			
Jpload the following two required documents	2		
4.2.1 Oversight and Accountability -	BEAD Program Mo	nitoring Plan	
(1) BEAD program monitoring plan;	5	5	
* Upload			
↑ Upload Files Or drop files			
FileName	~	Upload Date ↓	~
FileName	~	Upload Date 🦆	~
FileName 4.2.2 Oversight and Accountability - /	× Agency Documenta	Upload Date 🧅	~
FileName 4.2.2 Oversight and Accountability - 4 (2) Agency policy documentation which in	Agency Documenta	Upload Date ↓ tion	~
FileName 4.2.2 Oversight and Accountability - A (2) Agency policy documentation which in	Agency Documenta	Upload Date ↓ tion practices:	×
FileName 4.2.2 Oversight and Accountability - A (2) Agency policy documentation which in a. Distribution of funding to subgrantees f basis (which would allow the Fligible Entit	Agency Documenta acludes the following p for, at a minimum, all o	Upload Date ↓ tion practices: deployment projects o the subgranted fails to	n a reimbursable
FileName 4.2.2 Oversight and Accountability - 4 (2) Agency policy documentation which in a. Distribution of funding to subgrantees f basis (which would allow the Eligible Entiti the funds are meant to subsidize) or on a l	Agency Documenta neludes the following p for, at a minimum, all o ty to withhold funds if basis determined by tl	Upload Date ↓ tion practices: deployment projects o the subgrantee fails to be terms and condition	n a reimbursable take the actions to of a fixed amoun
FileName 4.2.2 Oversight and Accountability (2) Agency policy documentation which in a. Distribution of funding to subgrantees f basis (which would allow the Eligible Entit the funds are meant to subsidize) or on a l subaward agreement; and	Agency Documenta acludes the following p for, at a minimum, all o ty to withhold funds if basis determined by th	Upload Date ↓ tion practices: deployment projects o the subgrantee fails to the terms and condition	n a reimbursable o take the actions as of a fixed amount
FileName 4.2.2 Oversight and Accountability (2) Agency policy documentation which in a. Distribution of funding to subgrantees f basis (which would allow the Eligible Entit the funds are meant to subsidize) or on a l subaward agreement; and	Agency Documenta includes the following p for, at a minimum, all o ty to withhold funds if basis determined by th	Upload Date ↓ tion practices: deployment projects o the subgrantee fails to the terms and condition	n a reimbursable take the actions tas of a fixed amount
FileName 4.2.2 Oversight and Accountability - 4 (2) Agency policy documentation which in a. Distribution of funding to subgrantees f basis (which would allow the Eligible Entity the funds are meant to subsidize) or on a l subaward agreement; and b. Timely subgrantee (to Eligible Entity) re	Agency Documenta acludes the following p for, at a minimum, all o ty to withhold funds if basis determined by th eporting mandates.	Upload Date ↓ tion practices: deployment projects o the subgrantee fails to the terms and condition	n a reimbursable take the actions take of a fixed amount
FileName 4.2.2 Oversight and Accountability - (2) Agency policy documentation which in a. Distribution of funding to subgrantees f basis (which would allow the Eligible Entiti the funds are meant to subsidize) or on a l subaward agreement; and b. Timely subgrantee (to Eligible Entity) re * Upload	Agency Documenta acludes the following p for, at a minimum, all o ty to withhold funds if basis determined by th eporting mandates.	Upload Date ↓ tion practices: deployment projects o the subgrantee fails to he terms and condition	n a reimbursable take the actions as of a fixed amount
FileName 4.2.2 Oversight and Accountability - 4 (2) Agency policy documentation which in a. Distribution of funding to subgrantees f basis (which would allow the Eligible Entity the funds are meant to subsidize) or on a l subaward agreement; and b. Timely subgrantee (to Eligible Entity) re • Upload ① Upload Files Or drop files	Agency Documenta acludes the following p for, at a minimum, all o ty to withhold funds if basis determined by the eporting mandates.	Upload Date ↓ tion practices: deployment projects o the subgrantee fails to ne terms and condition	n a reimbursable o take the actions ns of a fixed amount
FileName 4.2.2 Oversight and Accountability (2) Agency policy documentation which in a. Distribution of funding to subgrantees f basis (which would allow the Eligible Entit the funds are meant to subsidize) or on a l subaward agreement; and b. Timely subgrantee (to Eligible Entity) ref • Upload ① Upload Files Or drop files	Agency Documenta acludes the following p for, at a minimum, all o ty to withhold funds if basis determined by th eporting mandates.	Upload Date ↓ tion practices: deployment projects o the subgrantee fails to the terms and condition	n a reimbursable o take the actions as of a fixed amount







-	Compliance with Section VILE of the PEAD NOEO, including timely subgrapted range the section of the line line line in the section of the sect
a	. Computance with Section VILE of the BEAD NOPO, including timely subgrantee reporting mandates, including it least semiannual reporting, for the duration of the subgrant to track the effectiveness of the use of funds provided;
b A	b. Compliance with obligations set forth in 2 C.F.R. Part 200 and the Department of Commerce Financial Assistance Standard Terms and Conditions;
с	c. Compliance with all relevant obligations in the Eligible Entity's approved Initial and Final Proposals, including
t	he BEAD General Terms and Conditions and the Specific Award Conditions incorporated into the Eligible Entity's BEAD award;
d	d. Subgrantee accountability practices that include distribution of funding to subgrantees for, at a minimum, all Jeployment projects on a reimbursable basis;
e	b. Subgrantee accountability practices that include the use of clawback provisions between the Eligible Entity and any subgrantee (i.e., provisions allowing recoupment of funds previously disbursed);
f.	. Mandate for subgrantees to publicize telephone numbers and email addresses for the Eligible Entity's Office of nspector General (or comparable entity) and/or subgrantees' internal ethics office (or comparable entity) for
t	he purpose of reporting waste, fraud or abuse in the Program. This includes an acknowledge of the
n C	esponsibility to produce copies of materials used for such purposes upon request of the Federal Program)fficer; and
g	, Mechanisms to provide effective oversight, such as subgrantee accountability procedures and practices in use
d	luring subgrantee performance, financial management, compliance, and program performance at regular
i	ntervals to ensure that subgrantee performance is consistently assessed and tracked over time.
E	ach Eligible Entity has already agreed to all of these conditions in its BEAD grant agreement. This includes the
r	esponsibility under 2 C.F.R. § 300.332 to ensure that all relevant BEAD conditions are included in each subgrant
a	greement. The Eligible Entity must certify, by selecting 'Yes,' that its subgrant agreements will include all
r	equired components to comply with the BEAD NOFO. Prior to provisionally selecting subgrantees, each Eligible
E	ntity must publicly post a template/draft of its broadband deployment subgrant agreement for transparency
P	purposes, to demonstrate that all required components are included.
1	Response
) Yes
) No

Fill out the Required fields, then click the **Save and End** button.

11.1 Impler Provide the i Initial Propo	nentation Status of Plans - Cost and Barrier Reduction implementation status (Complete, In Progress, or Not Started) of plans described in the approved sal Requirement 14 related to reducing costs and barriers to deployment.
* Response	
11.2 Impler	nentation Status of Plans - Labor Activities
Provide the I the approve the labor-rel labor and en	Eligible Entity's implementation status (Complete, In Progress, or Not Started) of plans described d Initial Proposal Requirement 11 related to labor activities. Affirm that the Eligible Entity appliec lated criterion in its Subgrantee Selection Process and will ensure subgrantees comply with feder nployment laws.
Provide the l the approve the labor-rel labor and en * Response	Eligible Entity's implementation status (Complete, In Progress, or Not Started) of plans described d Initial Proposal Requirement 11 related to labor activities. Affirm that the Eligible Entity appliec lated criterion in its Subgrantee Selection Process and will ensure subgrantees comply with feder nployment laws.
Provide the I the approve the labor-rel labor and en * Response	Eligible Entity's implementation status (Complete, In Progress, or Not Started) of plans described d Initial Proposal Requirement 11 related to labor activities. Affirm that the Eligible Entity appliec lated criterion in its Subgrantee Selection Process and will ensure subgrantees comply with feder nployment laws.
Provide the labor-rel labor and en * Response	Eligible Entity's implementation status (Complete, In Progress, or Not Started) of plans described d Initial Proposal Requirement 11 related to labor activities. Affirm that the Eligible Entity appliec lated criterion in its Subgrantee Selection Process and will ensure subgrantees comply with feder nployment laws.
Provide the lepprover the labor-rel labor and en *Response 11.3 Impler Provide the initial Propo	Eligible Entity's implementation status (Complete, In Progress, or Not Started) of plans described d Initial Proposal Requirement 11 related to labor activities. Affirm that the Eligible Entity applied lated criterion in its Subgrantee Selection Process and will ensure subgrantees comply with feder nployment laws. mentation Status of Plans - Workforce Activities implementation status (Complete, In Progress, or Not Started) of plans described in the approved sal Requirement 12 related to workforce development.





businesses wo	imen's business enterprises, and labor surplus area firms are used, when possible, as per pages
88 - 89 of the E	EAD NOFO.
* Response	
11.5 Low-Cos	st Broadband Service Option Availability
Certify that all	subgrantees selected by the Eligible Entity will be required to offer the low-cost broadband
service option, period.	as approved by NTIA in the Initial Proposal, for the duration of the 10-year Federal interest
* Response	
O Yes	
◯ No	
11.6 Implome	ntation Status of Plans for Climate Change and Desistance
Provide the im	ntation status of Flans for Chinate Change and Resistance
Entitude one im	ad Initial Proposal Paguirament 15 related to climate change and resiliance
Entity's approv	ed mitial Proposal Requirement 15 related to climate change and resilience.
* Response	
11.7 Middle-0	lass Affordability Plan
11.7 Middle-0 Provide the im	: lass Affordability Plan plementation status (Complete, In Progress, or Not Started) of plans described in the approved
11.7 Middle .0 Provide the im Initial Proposa	: lass Affordability Plan plementation status (Complete, In Progress, or Not Started) of plans described in the approved Requirement 20 related to middle-class affordability.
11.7 Middle-C Provide the im Initial Proposa * Response	C lass Affordability Plan plementation status (Complete, In Progress, or Not Started) of plans described in the approved l Requirement 20 related to middle-class affordability.
11.7 Middle-C Provide the im Initial Proposa * Response	C lass Affordability Plan plementation status (Complete, In Progress, or Not Started) of plans described in the approved l Requirement 20 related to middle-class affordability.
11.7 Middle-(Provide the im Initial Proposa * Response	: lass Affordability Plan plementation status (Complete, In Progress, or Not Started) of plans described in the approved I Requirement 20 related to middle-class affordability.
11.7 Middle-O Provide the im Initial Proposa * Response	:lass Affordability Plan plementation status (Complete, In Progress, or Not Started) of plans described in the approved l Requirement 20 related to middle-class affordability.

2.2.5. Requirement 3: Timeline for Implementation

Click the Get Started button.

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Requirement 3: Timeline for Implementation	SECTION STATUS Not Started	i Get Started
Requirements 5 & 10: Local Coordination and Non-Traditional Providers	SECTION STATUS Not Started	🔚 Get Started





Fill out the required fields, then click the **Save and End** button.

3.1 Non-Deployment If the Eligible Entity and	t Project Selection Timeline ticipates eligible non-deployment activities and has not already selected those projects, describe the estimated timeline for
* Response	tee selection, if applicable. If non-deployment is not anticipated under this program, indicate IN/A.
3.2 Timeline of All B	EAD Grant Activities
3.2 Timeline of All B Has the Eligible Entity t	EAD Grant Activities taken measures to: (a) ensure that each subgrantee will begin providing services to each customer that desires broadband servic
3.2 Timeline of All B Has the Eligible Entity t within the project area are completed at least	EAD Grant Activities taken measures to: (a) ensure that each subgrantee will begin providing services to each customer that desires broadband servic not later than four years after the date on which the subgrantee receives the subgrant; (b) ensure that all BEAD subgrant activitie 120 days prior to the end of the Eligible Entity's period of performance, in accordance with 2 C.F.R. 200.344; and (c) ensure that a
3.2 Timeline of All B Has the Eligible Entity t within the project area are completed at least programmatic BEAD gr	EAD Grant Activities taken measures to: (a) ensure that each subgrantee will begin providing services to each customer that desires broadband servic not later than four years after the date on which the subgrantee receives the subgrant; (b) ensure that all BEAD subgrant activiti 120 days prior to the end of the Eligible Entity's period of performance, in accordance with 2 C.F.R. 200.344; and (c) ensure that a ant activities undertaken by the Eligible Entity are completed by the end of the period of performance for its award, in accordance
3.2 Timeline of All B Has the Eligible Entity t within the project area are completed at least programmatic BEAD gr with 2 C.F.R. 200.344.	EAD Grant Activities taken measures to: (a) ensure that each subgrantee will begin providing services to each customer that desires broadband servic not later than four years after the date on which the subgrantee receives the subgrant; (b) ensure that all BEAD subgrant activitie 120 days prior to the end of the Eligible Entity's period of performance, in accordance with 2 C.F.R. 200.344; and (c) ensure that a ant activities undertaken by the Eligible Entity are completed by the end of the period of performance for its award, in accordance
3.2 Timeline of All B Has the Eligible Entity t within the project area are completed at least programmatic BEAD gr with 2 C.F.R. 200.344.	EAD Grant Activities taken measures to: (a) ensure that each subgrantee will begin providing services to each customer that desires broadband servic not later than four years after the date on which the subgrantee receives the subgrant; (b) ensure that all BEAD subgrant activitie 120 days prior to the end of the Eligible Entity's period of performance, in accordance with 2 C.F.R. 200.344; and (c) ensure that a rant activities undertaken by the Eligible Entity are completed by the end of the period of performance for its award, in accordance
3.2 Timeline of All B Has the Eligible Entity t within the project area are completed at least programmatic BEAD gr with 2 C.F.R. 200.344.	EAD Grant Activities taken measures to: (a) ensure that each subgrantee will begin providing services to each customer that desires broadband servic not later than four years after the date on which the subgrantee receives the subgrant; (b) ensure that all BEAD subgrant activiti 120 days prior to the end of the Eligible Entity's period of performance, in accordance with 2 C.F.R. 200.344; and (c) ensure that a ant activities undertaken by the Eligible Entity are completed by the end of the period of performance for its award, in accordance

2.2.6. Requirements 5 & 10: Local Coordination and Non-Traditional Providers

Click the Get Started button.

Requirements 5 & 10: Local Coordination and Non-Traditional Providers	SECTION STATUS Not Started	Get Started
Requirement 14: Environmental and Historic Preservation (EHP) Documentation	SECTION STATUS Not Started	Get Started

The Requirements 5 & 10: Local Coordination and Non-Traditional Providers section has two steps:

Local Coordination

Non-Traditional Broadband Providers



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Fill out the required fields, then click the Save and Next button.

Local Coordination

5.1 Local Coordination Conducted Since IP Submission

Provide a description of the local coordination conducted since the submission of the Eligible Entity's approved Initial Proposal only, and a summary of the impact such coordination had on the content of the Final Proposal, consistent with the requirements set forth in Section IV.C.1.c of the BEAD NOFO. The response must describe how local coordination efforts undertaken reasonably ensure:

a. Full geographic coverage of the Eligible Entity;

b. Meaningful engagement and outreach to diverse stakeholder groups, labor organizations, and community organizations, including to promote the recruitment of women and other historically marginalized populations for workforce development opportunities and jobs related to BEAD-funded eligible activities;

c. Utilization of multiple awareness and participation mechanisms and different methods to convey information and outreach;

d. Transparency of processes, to include the documentation and publication of results and outcomes of such coordination and outreach efforts, including additions or changes to the Eligible Entity's Final Proposal; and e. Outreach to and direct engagement of unserved and underserved communities to include historically underrepresented and marginalized groups and/or communities.

*		-	-	-	-		-	-
	ĸ	E	s	D		п	-5	e
		_	-	-	_		_	-

52Local	Coordination	Tracker	Tool

Submit a Local Coordination Tracker Tool with only the Eligible Entity's new or ongoing coordination since the submission of the Initial Proposal.

* Upload

🟦 Upload Files	Or drop files
FileName	

Upload Date 🤳



Internet For All

Save and Next

Fill out the required fields, then click the **Save and End** button.

escribe efforts taken to ens on-profits, Tribal Governme	urage Non-Traditional D re participation of non-tradi nts, and utilities.	roadband Providers tional broadband provide	ers such as municipalitie	es or political subdivisions, coopera	itives,
Response					
0.2 Traditional Providers	Selected Over Non-Tradi	itional			
	Eligible Entity received one	or more competing propo	osals from non-traditior	al providers competing with traditi	ional
n every instance in which the roviders to serve the same l ubgrantee?	scation(s) consistent with the	e requirements of Section	IV.C.1.a., was the highe	st-scoring applicant selected as the	2
n every instance in which the roviders to serve the same l ubgrantee? Response Van	ocation(s) consistent with the	e requirements of Section	IV.C.1.a., was the highe	st-scoring applicant selected as the	2

If you select No for 10.2 Traditional Providers Selected Over Non-Traditional, then you will be prompted for additional information via **10.3**.

10.2 Traditional Providers Selected Over Non-Traditional In every instance in which the Eligible Entity received one or more competing proposals from non-traditional providers or providers to serve the same location(s) consistent with the requirements of Section IV.C.1.a., was the highest-scoring app subgrantee?	competing with traditional plicant selected as the
* Response	
🔿 Yes	
No	
10.3 Reason for Preference Given to Lower-Scoring Application If the highest-scoring applicant was not selected as the subgrantee in every instance in which the Eligible Entity rece traditional and non-traditional providers for the same location(s), explain why. * Response	ived applications from
	li
Pret	vious Save and End

2.2.7. Requirement 14: Environmental and Historic Preservation (EHP) Documentation

Click the Get Started button.

Requirement 14: Environmental and Historic Preservation (EHP) Documentation	SECTION STATUS Not Started	i Get Started
Requirement 15: Consent from Tribal Entities	SECTION STATUS Not Started	열 Get Started







14.1 EHP Document	ation Upload	ollowing					
Submit a document wi	licit literades the i	ollowing.					
Description of how the	Eligible Entity wil	l comply with applic	able environmenta	and historic preservati	on (EHP) requ	irements, inclu	ding a brief
description of the meth	nodology used to	evaluate the Eligible	Entity's subgrantee	projects and project a	ctivities agains	t NTIA's program	mmatic and Nat
Environmental Policy A	(ct (IVEPA) guidan	e.					
Description of the Eligi	ble Entity's plan t	o fulfill its obligation	is as a joint lead age	ncy for NEPA under 42	J.S.C. 4336a, ii	ncluding its obli	gation to prepa
to supervise the prepa	ration of all requir	ed environmental ar	nalyses and review	locuments.			
Evaluation of the suffic	iency of the envir	onmental analysis fo	or your state or terri	tory that is contained ir	the relevant f	FirstNet Regiona	al Programmati
Environmental Impact	Statement (PEIS)	available at https://	/www.firstnet.gov/r	etwork/environmental	compliance/p	rojects/regiona	l-programmatic
environmental-impact	-statements.						
Evaluation of whether	all deplovment re	lated activities antic	ipated for projects	within your state or terr	itory are cover	ed by the action	ns described in
relevant FirstNet Regio	nal PEIS.			,,	,,	,	
If applicable, a draft su	pplemental envir	onmental assessmer	nt (EA), providing ar	y information or analys	is missing from	n the relevant F	irstNet Regiona
that is necessary for th	eprogrammatien	Eview of BEAD projec	cts within your state	or territory.			
Methodology for the N	EPA screening of t	he Eligible Entity's si	ubgrantee projects	to identify, confirm, and	l categorize pr	ojects qualifyin	g for NTIA Categ
Exclusions and those r	equiring further e	nvironmental review	r.				
Description of the Eligi	ble Entity's plan f	or applying specific a	award conditions or	other strategies to ens	ire proper pro	cedures and ap	provals are in p
for disbursement of fu	nds while projects	await EHP clearance	es.				F
* Upload							
.1. Upload Files	Or drop files						
FileName						load Date J	
FILENAILLE					* OP	toau Date 🗣	Ť

2.2.8. Requirement 15: Consent from Tribal Entities

Click the Get Started button.

Requirement 15: Consent from Tribal Entities	SECTION STATUS Not Started	🚊 Get Started
Requirement 16: Report of Unsuccessful Applications due to Eligible Entity Regulations	SECTION STATUS Not Started	ĭ ∰ Get Started

Consent from	m Tribal I	Entities	
15.1 Resolution of (Instructions: The follor Tribal Lands, per the D	C onsent wing attachment eployment Proje	is required if the Eligible Entity responded 'Yes' to the column identifying whether any of the p cts CSV.	rojects intersect with
Upload a Resolution o The Resolution(s) of C deployment including Projects CSV file. Upload	f Consent from ea onsent submitted the timeframe of	ach Tribal Government (in PDF format) from which consent was obtained to deploy broadband I by the Eligible Entity should include appropriate signatories and relevant context on the plan i the agreement. The Eligible Entity must include the name of the Resolution of Consent PDF in	on its Tribal Land. ned (f)(1) broadband the Deployment
1 Upload Files	Or drop files		
FileName		✓ Upload Date ↓	~
			Save and End

2.2.9. Requirement 16: Report of Unsuccessful Applications due to Eligible Entity Regulations

Click the Get Started button.

Requirement 16: Report of Unsuccessful Applications due to Eligible Entity Regulations	SECTION STATUS Not Started	i≣ Get Started
Public Comment & Waivers	SECTION STATUS Not Started	🔁 Get Started

Fill out the required fields, then click the Save and End button.

Unsuccessful Applications due to EE Regulations	
16.1 Denial of Applications Did the Eligible Entity have any applications that were unsuccessful due to laws of the Eligible Entity concerning broadband, utility services, or similar subjects, whether they p	pre-date or post-date
enactment of the Infrastructure Act, that the Eligible Entity did not waive for purposes of the BEAD Program?	
Yes	
○ No	
	Save and End

If you select **Yes** for **16.1 Denial of Applications**, you will be prompted for additional information via **16.2**.

2.2.10. Public Comment & Waivers

Click the Get Started button.

Public Comment & Waivers	SECTION STATUS Not Started	Y⊟ Get Started
Final Proposal Funding Request (Budget + Narrative)	SEC TION STATUS Not Started	Y≘ Get Started

The Public Comment & Waivers section has three steps:

Waivers

Intake Summary

Public Comment

Fill out the required fields, then click the Save and Next button.

If any waivers are in pr submission of the Fina submission. If not app	ocess and/or approved as pa Il Proposal, list the applicable licable to the Eligible Entity,	nt of the BEAD Initia e requirement(s) add note 'Not applicable	l Proposal or at any dressed by the waiv a.	point prior to the er(s) and date(s) of
* Response				
17.2 Waivers Upload If not already submitte requirement, upload a approved by NTIA, the Upload	d ed to NTIA, and the Eligible Ei a completed Waiver Request I e Eligible Entity does NOT hav	ntity needs to reque Form here. If docum re to upload waiver o	st a waiver for a BEA entation is already i Jocumentation agai	1D program in process or has bee in.
17.2 Waivers Upload If not already submitter requirement, upload a approved by NTIA, the Upload ① Upload Files	d ed to NTIA, and the Eligible En e completed Waiver Request I Eligible Entity does NOT hav Or drop files	ntity needs to reque Form here. If docum te to upload waiver o	st a waiver for a BEA entation is already i Jocumentation agai	AD program in process or has bee in.

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Fill out the required field. If you select No, click the Save and Next button.

Optional: If you select **Yes**, you may download the Intake Summary by clicking **Download Link**. There will be another opportunity to download this document.

Note: Similar to the Initial Proposal Submission process, the Intake Summary document generated here does not contain any Final Proposal Funding Request (FPFR) information, nor public comment narrative. This summary is posted for the public to comment on. Within 30-60 days, the public comment narrative summary will need to be provided.

Click the Save and Next button.

Intake Download	
You may download your generated document using this link.	
Download Link	
	Previous Save and Next

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Fill out the required fields, then click the Save and End button.

17.3 Public Comment		
Describe the public comment Entity during the public comm must demonstrate:	period and provide a high-level summary of the comments re ient period and how the Eligible Entity addressed the comme	ceived by the Eligibl nts. The response
a. The public comment period	was no less than 14 days; and	
b. Outreach and engagement	activities were conducted to promote feedback during the pu	blic comment period
*Response		

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2.2.11. Final Proposal Funding Request (Budget + Narrative)

Click the Get Started button.

Final Proposal Funding Request (Budget + Narrative)	SECTION STATUS Not Started	뜰 Get Started
Attestation & Submission This form is not yet complete. Make sure all sections are complete, then you as the AOR may submit.	SECTION STATUS Not Started	

Fill out the required information, then click the **Save and End** button.

Final Proposal Fun Inter the amount of the	ding Request Amount ne Final Proposal Funding Request.			
Response				
Project Narrative Submit the Eligible En	tity's project narrative.			
1 Upload Files	Or drop files			
FileName Consolidated Budg	et Form	×	Upload Date 🎍 🗸 🗸	
FileName Consolidated Budg Submit the Eligible En Upload Upload Files	et Form tity's consolidated budget form. Or drop files	~	Upload Date \downarrow 🛛 🗸	
FileName Consolidated Budg Submit the Eligible En Upload Upload Files FileName	et Form tity's consolidated budget form. Or drop files	~	Upload Date ↓ ~ ∨	
FileName Consolidated Budg Submit the Eligible En Upload CUPload FileName FileName FileName FileName Upload an attachmen Upload Upload Upload Files	et Form tity's consolidated budget form. Or drop files ting Request Waivers (s) detailing the waiver request(s) for the requirements related to the Final P Or drop files	v oposal Funding Request. Please draft the waiver request(s)	Upload Date ↓ ~	m template.

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2.2.12. Attestation & Submission

Click the Get Started button.

Note: The Attestation section can only be completed by the Authorized Organization Representative (AOR), and will not be available until all other sections are complete.

plication Workspace Application Team Requirements		
Return to Final Proposal Workspace Programmatic		
Requirements 1, 12, & 13: Subgrantee Selection Process Outcome	es SECTION STATUS Completed	∑≘ Review/Update
Requirements 6 & 7: Challenge Process Results	SECTION STATUS Completed	∑≘ Review/Update
Requirements 8 & 9: Non-Deployment	SECTION STATUS Completed	∑≘ Review/Update
Requirements 4 & 11: Oversight and Accountability and Implementation Status of Plans	SECTION STATUS Completed	ĭ≘ Review/Update
Requirement 3: Timeline for Implementation	SECTION STATUS Completed	∑≘ Review/Update
Requirements 5 & 10: Local Coordination and Non-Traditional Providers	SECTION STATUS Completed	X≘ Review/Update
Requirement 14: Environmental and Historic Preservation (EHP) Documentation	SECTION STATUS Completed	t≘ Review/Update
Requirement 15: Consent from Tribal Entities	SECTION STATUS Completed	ĭ⊟ Review/Update
Requirement 16: Report of Unsuccessful Applications due to Eligible Entity Regulations	SECTION STATUS Completed	∑⊒ Review/Update
Public Comment & Waivers	SECTION STATUS Completed	∑⊒ Review/Update
Final Proposal Funding Request (Budget + Narrative)	SECTION STATUS Completed	∑⊒ Review/Update
Attestation & Submission	SECTION STATUS Not Started	☐ Get Started

Review the Attestation statement.

Click the **I AGREE** checkbox, then click the **Submit** button.

ttestation	
By signing this app	plication, I certify (1) to the statements contained in the list of certifications** and (2) that the statements herein are true,
omplete and acci he Final Proposal ivil, or administra	irate to the best of my knowledge. I also provide the required assurances ²⁴ and agree to comply with any resulting terms if submission is approved. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, ative penalties. (U.S. Code, Title 18, Section 1001)
* The list of certifi pecific instruction	ications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency ns.
I AGREE	

Review the Confirmation message. Optional: You may download the Summary PDF by clicking **Download Link**.

Note: Unlike the document generated in <u>Section 2.2.10. Public Comment & Waivers</u>, the Intake Summary document generated here will contain any Final Proposal Funding Request (FPFR) information and public comment narrative.

Click the **Next** button.

his message confirms your successful s utomated email from the NTIA Grants	ubmission to the Broadband Equ ortal confirming the date and time	ity Access and Deployme of your submission.	nt (BEAD) Program. You	will also receive ar
ou may download a Summary PDF of y	our responses using this link.			
Download Link				
Jowinoad Link				

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After all sections are completed, you can return to the **Final Proposal Workspace by** clicking the **Return to Final Proposal Workspace** button.

oplication Workspace Application Team Requirements		
Return to Final Proposal Workspace Programmatic		
Requirements 1, 12, & 13: Subgrantee Selection Process Outcomes	SECTION STATUS Submitted	Submitted
Requirements 6 & 7: Challenge Process Results	SECTION STATUS Submitted	🕆 Submitted
Requirements 8 & 9: Non-Deployment	SECTION STATUS Submitted	≅ Submitted
Requirements 4 & 11: Oversight and Accountability and Implementation Status of Plans	SECTION STATUS Submitted	12 Submitted
Requirement 3: Timeline for Implementation	SECTION STATUS Submitted	@ Submitted
Requirements 5 & 10: Local Coordination and Non-Traditional Providers	SECTION STATUS Submitted	া Submitted
Requirement 14: Environmental and Historic Preservation (EHP) Documentation	SECTION STATUS Submitted	Submitted
Requirement 15: Consent from Tribal Entities	SECTION STATUS Submitted	≅ Submitted
Requirement 16: Report of Unsuccessful Applications due to Eligible Entity Regulations	SECTION STATUS Submitted	a Submitted
Public Comment & Waivers	SECTION STATUS Submitted	Submitted
Final Proposal Funding Request (Budget + Narrative)	SECTION STATUS Submitted	1 Submitted
Attestation & Submission Only users with the Authorized Organizational Representative (AOR) role (and respective log-in credentials) may submit on behalf of the organization	SECTION STATUS Submitted	≆ Submitted

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Appendix: Navigating back to the Application Workspace (For existing applications)

After an application has been started, use these steps to get back to the application.

Click the My Grants tab.

🔊 NTIA Grants Portal	Home My Grants Support	۲
Grant Programs Welcome to the National Telecommunications and Information Ad This portal is designed to support NTIA in its administration of its g below are links to active NTIA grant programs and provide addition submit information required for the respective grant program.	Iministration (NTIA) Grants Portal (NGP). grant programs, including grant application submission and required material nal information about that specific grant program, eligible applicants, and me	s submission. The tiles chanisms to apply or

Click the Go to Grant Workspace button.

Broadband Equity A	ccoss and Donloyma	nt (READ) Brogr	
READ Initial D	onning Funds	III (BEAD) FIOSI	Ş5M
DEAD IIIItial PI	anning Funds		A second Automated
			Amount Awarded
FEDERAL AWARD #15-20-B083			Amount Awarded
FEDERAL AWARD #15-20-B083 APPLYING ORGANIZATION	GRANT START DATE	GRANT END DATE	GRANT STAGE
FEDERAL AWARD #15-20-B083	GRANT START DATE 12/1/2022	GRANT END DATE 11/30/2027	GRANT STAGE Planning

Click the Funding Requests tab.

Grant Requ	uest - BEAD -				
Grant Details	Post Award Requirements	Grant Teams	Funding Requests		
Grant Request Nam	ne		,	 Stage Planning Application	
Federal Award ID Number 🔹			Award Start Date 12/1/2022		
Awarded Amount \$5,000,000.00				Award End Date 11/30/2027	

Select the **BEAD Final Proposal Funding Request** link.

Grant Rec	luest - BEAD -								
Grant Details	Post Award Requirements	Grant Teams	Funding Requests						
FUNDING REC Hawaii-BEAD-Plan	QUEST NAME ning Application			TYPE Planning Application	STAGE Awarded	STATUS With NTIA	DUE DATE 10/28/2022	SUBMITTED DATE 06/17/2022	
FUNDING REC Hawaii-BEAD-Initi	QUEST NAME al Proposal			TYPE Initial Proposal	STAGE Accepted	STATUS With NTIA	DUE DATE 12/27/2023	SUBMITTED DATE	
FUNDING REC Hawaii-BEAD-Chal	QUEST NAME lenge Process			TYPE Challenge Process Results	STAGE Accepted	STATUS With NTIA	DUE DATE	SUBMITTED DATE	
FUNDING REC Hawaii-BEAD-Fina	QUEST NAME Proposal			TYPE Final Proposal	STAGE Draft	STATUS See Workspace	DUE DATE 11/22/2025	SUBMITTED DATE	

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