

IT'S TIME TO PREPARE

ARE YOU A PROVIDER PLANNING TO APPLY FOR BEAD BROADBAND DEPLOYMENT FUNDING? MAKE SURE YOU'RE PRE-QUALIFIED BY SUBMITTING THE REQUIRED DOCUMENTATION!

PRE-QUALIFICATION SUBMISSION DOCUMENTATION

FINANCIAL CAPABILITY REQUIREMENTS

AUDITED FINANCIAL STATEMENTS OR ALTERNATIVE FINANCIAL DOCUMENTS:

- CPA-reviewed or compiled financial statements
- Last two years of federal tax returns with a financial management narrative
- Financial certification by the principal financial officer

IRREVOCABLE LETTER OF CREDIT (25% OF SUBAWARD) OR ALTERNATIVES:

- Pro forma financial statements
- 3-year cash flow projections
- 3-year balance sheet projections



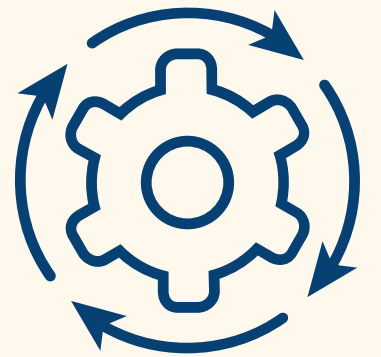
OPERATIONAL & MANAGERIAL CAPABILITY

EXPERIENCE CERTIFICATION

- Proof of providing broadband/electric services (2+ years)
- Proof of timely FCC Form 477 filing & Broadband DATA Act compliance

OPERATIONAL CAPABILITY ATTESTATION

- Certify ability to execute project
- If you're a new provider you must provide evidence of operational capacity



LABOR & EMPLOYMENT COMPLIANCE

LABOR LAW COMPLIANCE RECORD

- Affidavit of past compliance (last 3 years)
- Disclosure of any violations (OSHA, FLSA, etc.)
- Plans for future compliance (wages, workforce policies, safety committees)



OFFICE OF THE ATTORNEY GENERAL AFFIDAVITS

REQUIRED AG FORMS:

- AG Form 003: Non-Collusion
- AG Form 004: Non-Gratuity
- AG Form 007: Contingent Fees
- AG Form 005: Ethical Standards
- AG Form 002: Ownership & Commissions
- AG Form 006: Compliance with U.S. DOL Wage & Benefits

