https://mt598y3b82.9.1037184909843&pplication_Bostal

ARPA Broadband Infrastructure

Background Information

Montana is committed to fulfill the purpose of the American Rescue Plan Act's directive for the expansion of broadband Internet access to Montana's regions and locals that remain unserved or underserved. The Department of Administration (DOA) has established the ConnectMI ("Program") under the "Connect Montana Act", SB 297 to oversee the operation of the award allocation process.e

As designated by the ARPA financial allocation to the State of Montana, the state will receive \$275 million to bee allocated via competitive allocation awards to applicants who commit at a minimum 20% of the proposed projectse funds cost and who also commit to deploying enhanced and improved internet communications in Montana. Suche funding authority is pursuant to section 9901 of the American Rescue Plan Act of 2021, H.R. 1319, Public Lawe No.117-2; furthermore it is pursuant to Montana's 67th Legislature HB 632, [1] Implementing the American Rescue Plan Act (ARPA); also pursuant to Montana's 67th Legislature SB 297, signed May 11, 2021 establishinge Broadband Infrastructure Deployment Laws and establishing the Montana Broadband Deployment Program, e signed May 11, 2021, herein referred to as the "Connect Montana Act".[2]e

On March 11, 2021, the American Rescue Plan Act (ARPA-21) was signed into law by the President.[3] Sectione 9901 of ARPA-21 amended Iitle VI of the Social Security Act [4] (the Act) to add section 602, which establishese the Coronavirus State Fiscal Recovery Fund, and section 603, which establishes the Coronavirus Local Fiscale Recovery Fund (together, the Fiscal Recovery Funds).[5] under the u.S. Ireasury's Interim Final Rule (IFR), 31e CFR Part 35, the Secretary of the Ireasury (Ireasury) issued its Interim Final Rule to implement thee Coronavirus State Fiscal Recovery Fund and the Coronavirus Local Fiscal Recovery Fund established undere the ARPA-21. In addition, on September 20, 2021, the u.S. Ireasury issued its guide for Section 604 of ARPA-21.[6]e

[<u>1]_(https://www.covidreliefmt.org/categories/ed</u>it/206970# ftnref1) 67thMontana Legislature, House Bill 632, signed into law, May 11, 2021.

[2] (https://www.covidreliefmt.org/categories/edit/206970# ftnref2) 67th Montana Legislature, "Connect Montana Act", Senate Bill 297, signed into law, May 11, 2021.

[3] (https://www.covidreliefmt.org/categories/edit/206970#_ftnref3) American Rescue Plan Act of 2021 (ARPA) § 9901, Pub. L. No. 117-2, codified at 42 U.S.C. § 802 et seq.

[4] (https://www.covidreliefmt.org/categories/edit/206970# ftnref4) 42 U.S.C. 801 et seq.

[5] (https://www.covidreliefmt_org/categories/edit/206970# ftnref5) §§ 602, 603 of the Act.

[6] (https://www.covidreliefmt.org/categories/edit/206970# [tnref6)" Guidance for the Coronavirus Capital Projects Fund For For States, Territories & Freely Associated States U.S. Department of the Treasury." 9/20/2021, (Treasury § 604 Capital Projects Fund Guidance).

Notice of Application Guidance

Before completing your application, please review the [Application Guidance].

Responsive proposers are hereby notified that all proposals are ultimately subject to the review and approval of the Communications Advisory Commission, authorized by House Bill 632[1] (https://www.covidreliefmt.org/forms/initial/edit/16516084-2fa6-4bc0-88b0faab48cbeeae# ftn1)Section 3 and the project requirements and guidelines of Senate Bill 297,[2] (https://www.covidreliefmt.org/forms/initial/edit/16516084-2fa6-4bc0-88b0-faab48cbeeae# ftn2) before the governor's final approval.

[1] Montana's 67th Legislature passed House Bill 632, Implementing the American Rescue Plan Act of 2021 (ARPA-21) and establishing the "Communications Advisory Commission" and signed into law May 11, 2021.

[2]Montana's 67th Legislature passed Senate Bill 297, "Connect Montana Act" establishing Montana's Broadband Infrastructure Deployment Laws and Montana Broadband Deployment Program Act, signed into law May 11, 2021.

[1] (https://www.covidreliefmt.org/forms/initial/edit/16516084-2fa6-4bc0-88b0-faab48cbeeae# ftnref1) Montana's 67th Legislature passed House Bill 632, Implementing the American Rescue Plan Act of 2021 (ARPA-21) and establishing the "Communications Advisory Commission" and signed into law May 11, 2021.

[2] (https://www.covidreliefmt.org/forms/initial/edit/16516084-2fa6-4bc0-88b0-faab48cbeeae# ftnref2) Montana's 67th Legislature passed Senate Bill 297, "Connect Montana Act" establishing Montana's Broadband Infrastructure Deployment Laws and Montana Broadband Deployment Program Act, signed into law May 11, 2021.

Notice of Right to Challenge

 Entities have the right to challenge proposed projects. Use the following link to submit a challenge: <u>Broadband Infrastructure Challenge</u> <u>Application (https://www.covidreliefmt.org/submit/3f9fa666-8f9a-4ebe-98c1-d5771276d631/arpa-broadband-infrastructure-challenge)</u>

To allow multiple people to collaborate on this application, click <u>here (https://submittable.help/en/articles/3654810-how-can-i-invite-people-to-collaborate-with-me-on-a-submission</u>) for more information.

Funds Distribution Method

• Funds will be distributed via EFT - Should funding be awarded for the proposed project, all allocation funds are disbursed via ACH.

Application Checklist

The Broadband Infrastructure application will require at a minimum the following documents:

- Applicant affidavit upload
- Budgeting engineering designs, diagrams, and maps that demonstrate the viability of the proposal project with certification stamps
- Certification from manufacturer or professional engineer of equipment to be utilized
- Certification of professional engineer
- Documentation showing project served unserved or underserved areas
- Demonstration that installed broadband infrastructure is scalable to speeds of at least 100 Mbps download and 100 Mbps upload
- Evidence of community support for project
- Executive summary
- Itemized approvals that will be required prior to project construction with corresponding entity that will provide approval
- List of eligible elements to be purchased or utilized
- Map of complete project area or list of addresses served
- Organizational support evidence
- Project budget
- Project financials
- Project schedule
- Provide unqualified CPA compiled, reviewed, or audited financial statements
- Source of funding summary
- Total number of passings spreadsheet
- Use of funds spreadsheet

This field is for the applicant's reference only.

Broadband Application

Part I -	Project	Background	Information
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Project Name *

Applicant Organization Name *

Limit: 250 characters

Applicant Organization's Mailing Address *

Country

Select...

Address

Address Line 2 (optional)

City

Zip or Postal Code

Historical Financial Statements

1) Provide historical, unqualified CPA compiled, reviewed, or audited financial statements for the applicant organization.

2) Confidential - Yes/No - DO YOU CONSIDER FINANCIAL STATEMENTS CONFIDENTIAL?

- YES The following question will dictate how these documents are provided. If confidential, answer "Yes" below and follow the link to provide these documents through a secure portal along with any other required information that is considered confidential.
- NO Answer "No" to the question below and upload the required financial statements.

Do you have any documents considered trade secrets or confidential for this application? *

Yes

No

This question requires the response of the Authorized Organization Official.

Organizational Support Evidence

Demonstrate the overall organization strength of the Applicant to build, manage, and effectively operate the proposed broadband project, if approved.

Documentation should identify key officers and management personnel with corresponding brief resumes. Organizational structure charts may also be submitted. It is important to provide a detailed description of how organizational strength pertains to level of broadband service delivery and service maintenance.

Organizational support evidence upload *

Choose File

Select up to 70 files to attach. No files have been attached yet. You may add 70 more files.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xls, .xls, .xls, .zip

Insert examples: articles of organization, etc.

Proof of Good Standing with the Montana Secretary of State

For the section below, please visit https://sosmt.gov/business/ (sosmt.gov/business/ (https://sosmt.gov/business/ (https://sosmt.gov/business/ (https://sosmt.gov/business/ (https://sosmt.gov/business/ (https://sosmt.gov/business/ (https://sosmt.gov/business/ (<a href="https://sosmt.gov/bus

Proof of good standing with the Montana Secretary of State upload *

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Executive Summary Instructions

Provide a brief executive summary narrative that incorporates a concise but comprehensive allocation rationale for official reviewers of the overall project proposal that accomplishes the following:

- Brief summary of project (first paragraph)
- Brief narrative description of the geography and location of the project coverage, include the proposed broadband passings and speed improvements anticipated in the event of project funding
- Briefly describe the deployment/ implementation/ and installation technology intended to be used and methodology to fulfill and complete the intended project
- Brief description of the applicant's prior involvement in broadband technology implementation and how the applicant (and/or partners) intend to manage and sustain the project

Describe the project location, type of project construction, number of passings served and speed goals met or exceeded. Identify any project partners for the project. Provide an economic development/community impact rationale for the project. The following is a sample paragraph template to illustrate a response to this request. Please provide unique details from the proposed project to populate this response.

Limit summary to 3 pages, single spaced.

.ppt, .pptx, .sib, .xls, .xlsx, .zip

Executive Summary Upload *	
	Choose File
Upload a file. No files have been attached yet.	
Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .v .ppt, .pptx, .sib, .xls, .xlsx, .zip	wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx,
Applicant Letter of Intent *	,
	Choose File
Upload a file. No files have been attached yet.	
Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .v	, musz, musz, mag, jpeg, jpeg, svg, tif, tiff, jegub, jkey, mobi, musz, musz,

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.ppt, .pptx, .sib, .xls, .xlsx, .zip	
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	Primary	Contact	Email	Add	ress	*
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email@example.com

Primary Contact Telephone Number *

Primary Contact Corporate Entity Role *

Limit: 250 characters

Example: officer, shareholder, etc.

Applicant's Financial Contact Person Name *

First Name

Last Name

Applicant's Financial Contact Person Telephone Number: *

Applicant's Financial Contact Person Email Address: *

Federal Employer Identification Number: *

SSN/EIN Example: 123456789

A federal Employer Identification Number (EIN) is also known as a federal tax identification number and is used for tax filing purposes. Enter 9 digit number only - no dashes.

State of Montana Vendor Number: *

If you do not already have a State of Montana vendor number, you can register for a state vendor ID. State of Montana vendor registration number instructions and information may be found at the following link: Vendor Registration Portal (https://spb.mt.gov/Vendor-Resources/Vendor-Registration-Portal)

Which of the following will be involved in the creation of this application? *

- Project Manager
- Application Author
- Other

Select all that apply.

()	Vos	
	Yes	
	rification of Montana Certified Professional Engineer rtified Professional Engineer Link (https://ebizws.mt.gov/PUBLICPORTAL/searchform?mylis	st= <mark>licenses)</mark> .
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Last	t Name	
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FERGUS
FLATHEAD
GALLATIN
GARFIELD
GLACIER
GOLDEN VALLEY
GRANITE
HILL
JEFFERSON
JUDITH BASIN
LAKE
LEWIS AND CLARK
LIBERTY
LINCOLN
MADISON
MCCONE
MEAGHER
MINERAL
MISSOULA
MUSSELSHELL
PARK

- PETROLEUM
- PHILLIPS
- PONDERA
- POWDER RIVER
- POWELL
- PRAIRIE
- RAVALLI
- RICHLAND
- ROOSEVELT
- ROSEBUD
- SANDERS
- SHERIDAN
- SILVER BOW
- STILLWATER
- SWEET GRASS
- TETON
- TOOLE
- TREASURE
- VALLEY
- WHEATLAND
- WIBAUX
- YELLOWSTONE

Describe the extent that a county will be covered by the proposed broadband project.

List Community/Communities Served by Project *

Limit: 1500 characters

Describe and provide known population figures intended to be served by the projected proposed project.

Provide a map of the proposed project area and a complete list of addresses that will be served by the project.

	Choose File
Select up to 5 files to attach. No	files have been attached yet. You may add 5 more files.
Acceptable file types: .csv, .doc, ppt, .pptx, .sib, .xls, .xlsx, .zip	.docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .mus
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Limit: 1500 characters

Provide information as to the known coverage percentage provided by each in the area addressed by the proposed project.

Identify the speeds currently available for each type of location, using the ranges provided on the table in the Application Guidance, and the improved speeds that will be offered if the project is awarded allocation funding: *

Refer to the [Application Guidance] for more information.

Unserved and Underserved Documentation

Unserved and Underserved Documentation Upload *

Choose File

Select up to 74 files to attach. No files have been attached yet. You may add 74 more files.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .ttf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xls, .xlsx, .zip

Refer to the [Application Guidance] to complete this portion of the application.

Part V - Community Participation

Provide Evidence of Community Support for Project *

Choose File

Select up to 70 files to attach. No files have been attached yet. You may add 70 more files.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xls, .xls, .xls, .zip

Examples include letters endorsing the project and describing the need for broadband improvements from residents, businesses, legislators, congressional representatives, etc.

Part VI - Project Readiness

Use of Funds

Please use the following [Use of Funds] document for this portion for the application.

Ineligible expenses include:

- Expense prior to award contract execution. The broadband allocation program cannot provide reimbursement for any expenses incurred prior to the date that the allocation contract is executed. Any such expenses may not be included as allocation eligible expenses.
- Video or voice services
- Advertising
- General operations
- Nonbroadband related liabilities of the applicant
- Marketing activities

Recommended minimum budget categories for "Use of Funds" table above are as follows: [Applicant may add other budget categories as needed]

- Construction Labor Last Mile
- Construction Labor Middle Mile
- Construction Materials
- Electronics
- Customer Premise Installation Labor
- Customer Premise EquipmentProfessional services and engineering

Use of Funds Upload *

Choose File

Upload a file. No files have been attached yet.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .ttf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xls, .xls, .xls, .zip

List of Eligible Elements to be Purchased or Utilized

Provide a list or schedule of all allocation eligible elements to be purchased or utilized for the proposed project.

List of Eligible Elements to be Purchased or Utilized Upload *

Choose File

Select up to 74 files to attach. No files have been attached yet. You may add 74 more files.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .ttf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xls, .xls, .xls, .zip

Will additional costs related to this proposed project that are not eligible costs be incurred in order to deploy broadband to this area? *

Yes No

Please provide all budgetary engineering designs, diagrams, and maps that demonstrate the viability of the proposed project with certification stamps. *

Choose File

Acceptable file types: .csv, .doc, .docx, .odt,	o Applicant's comprohensive understanding of the matient and function. This is form at
Jesign documents must clearly document the certified by a registered Professional Engine	e Applicant's comprehensive understanding of the project requirements. This information must b er.
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his engineering stamp certifies the survey o	of the area's project.
Demonstrate that the installed broad 00 Mbps upload. *	dband infrastructure is scalable to speeds of at least 100 Mbps download an
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elect up to 74 files to attach. No files have l	been attached vet. You may add 74 more files.
Acceptable file types: .csv, .doc, .docx, .odt,	, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff
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This information must be certified by either the Certification from manufacturer or re Jpload a file. No files have been attached ye Acceptable file types: .csv, .doc, .docx, .odt, ppt, .pptx, .sib, .xls, .xlsx, .zip Project Construction Permits and Ap	provals provals wnship/county/state approvals necessary for this project to begin mmission/zoning authority/road authority/railroad crossing entity, etc. been

	up to 74 files to attach. No files have been attached yet. You may add 74 more files.
	table file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .mus .ptx, .sib, .xls, .xlsx, .zip
Provi	de a brief description of the process required to obtain approval. *
Have	all state environmental review requirements necessary for this project to begin construction been
	ified, if applicable? *
	Yes
	No
	to its location, will the proposed project potentially impact local/state/federal historic architectural or pological resources? *
	Yes
	No
∕∕ill	ou provide lease agreements and/or a narrative to use existing infrastructure? *
	Lease agreements
	Narrative to use existing infrastructure
Select	all that apply.
Proje	ct Implementation
∕∕ill	he Applicant offer the broadband services for a minimum five year period? *
\bigcirc	Yes
	No
	de the proposed pricing structure [by associated download and upload speeds] for all broadband service offered in association with this project. *
	Limit: 1500 charact
	Limit: 1500 charact nstrate that speeds meet and exceed Montana law broadband speed requirements. If applicable, include a low-income pricing model. e provisions that do not include data cap limitations for service and pricing.

and	100	mbps	upload	[if ap	oplicable].	*
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Limit: 1500 characters

Describe stand-alone pricing for all broadband speed levels applicable to the project, and demonstrate that speeds meet and exceed Montana law speed requirements.

Will any additional equipment be required – or any separately chargeable service installation elements apply – to activation or turn-up of individual customer locations? *

- Yes
- No

Describe what initiatives the Applicant will undertake to communicate its proposed marketing plan to its prospective broadband services customer base. *

Limit: 1500 characters

The marketing plan should include activities to communicate the award of the proposed allocation project, the timing and availability of constructed broadband service, and Applicant plans on how to optimize broadband subscription rates once service becomes available

Number of Montana full-time equivalent (FTE) jobs currently employed by the provider in the project areas: *

Number of Montana full-time equivalent (FTE) jobs to be employed by the provider for 5 years following completion of construction: *

Project Schedule

Provide the proposed project schedule which must reflect all key planning, procurement, construction, installation, testing, and service activation milestones. *

Choose File

Select up to 74 files to attach. No files have been attached yet. You may add 74 more files.

Acceptable file types: .csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx, .ppt, .pptx, .sib, .xls, .xls, .xls, .xls

See the [Application Guidance] for more information on the Project Schedule.

Project Financials

	Choose File
Select up to 74 files to attach. No file	es have been attached yet. You may add 74 more files.
Acceptable file types: .csv, .doc, .do .ppt, .pptx, .sib, .xls, .xlsx, .zip	cx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .musx,
See the [Application Guidance] for r	nore information on the Financial Plan.
Describe why the proposed p allocation funds. *	project would not be feasible without the award of the requested broadband
	Limit: 1500 character
Refer to the five year financials prepa requested allocation funding.	ared above and demonstrate the difference in proposed project payback years with and without the
Is the Applicant leveraging a	I funding sources that may apply to the proposed project area? *
Yes	
No	
broadband infrastructure in the prop	
broadband infrastructure in the prop identify and give the specific exampl include any prior awards for CAF II, broadband funding that may be geo existing implemented infrastructure t if the proposed project lever broadband infrastructure pro	sting broadband networks, or the proposed project will be built in conjunction with other existing osed project area to expand service areas to include unserved or underserved regions of the state, pleas es of the other preexisting project[s] and the associated leveraged funds associated with that project. ACAM, USDA/RUS loan or ReConnect funds, ARRA, E-rate, or any other federal, state, or local rural graphically associated with the proposed project. Include any current or proposed lease agreements for nat is being utilized for the proposed project area. ages existing broadband networks, or will be built in conjunction with other jects to expand service areas to include unserved or underserved regions of the amples identifying the other project and the associated leveraged funds.
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Part VIII - Applica	ınt Affidavit
Applicant Affida	it Upload *
	Choose File
Select up to 5 files to	attach. No files have been attached yet. You may add 5 more files.
Acceptable file types .ppt, .pptx, .sib, .xls,	.csv, .doc, .docx, .odt, .pdf, .rtf, .txt, .wpd, .wpf, .gif, .jpg, .jpeg, .png, .svg, .tif, .tiff, .epub, .key, .mobi, .mus, .mus .xlsx, .zip
	t must provide a signed, dated, and witnessed affidavit or resolution that shows official Applicant support for and ation as well as a commitment to provide the Applicant's matching funding.
BEFORE YOU SU	BMIT
Please Note:	
	of receipt will only go to the email address associated with the person that registered for the Submittable account. completed your application, please click "Save" and "Submit".

Pachnical Help (https://www.submittable.com/help/submitter?__hstc=151653862.dbf2000c1c96b154d125eb740bb9e394.1635447018744.1637184806606.1637184901643.9&_hssc

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