

Appendix 2: Certification Statement Document

BEAD Application: Certifications Checklist

The Virginia Office of Broadband has developed the following document to aid in the application process for entities seeking to deploy network facilities by utilizing funding through the BEAD program.

The application has four components: quantitative components of applications, narratives to be provided, documentation to be submitted, and certifications to attest to. This document encompasses all the required certifications that applicants must complete per the BEAD NOFO and the Office of Broadband's requirements.

As a duly authorized representative of (insert applicant name), I certify that the applicant:

1. Has completed, or has plans to complete, all of the required permits, reviews, or consultations related to construction or ground-disturbing activities pursuant to the National Environmental Preservation Act (NEPA) and the National Historical Preservation Act (NHPA).
2. Has included all of the information related to NEPA and NHPA requirements which are required by the BEAD NOFO and/or have been adopted by the Office of Broadband.
3. Understands and will comply with all applicable Build America, Buy America Act (BABA) regulations.
4. Has included all of the information related to BABA requirements which are outlined by the BEAD NOFO and/or have been adopted by the Office of Broadband.
5. Has the financial capability to successfully deploy network facilities as outlined in the BEAD NOFO.
6. Has included all of the information related to financial capability requirements which are outlined by the BEAD NOFO and/or have been adopted by the Office of Broadband.
7. Has the managerial capability to successfully deploy network facilities as outlined in the BEAD NOFO.
8. Has included all of the information related to managerial capability requirements which are outlined by the BEAD NOFO and/or have been adopted by the Office of Broadband.
9. Has the technical capability to complete and operate the Project and that the applicant is capable of carrying out the funded activities in a competent manner, including that it will use an appropriately skilled and credentialed workforce.
10. Has included all of the information related to technical capability requirements which are outlined by the BEAD NOFO and/or have been adopted by the Office of Broadband.
11. Will carry out funded activities in a competent manner in compliance with all applicable Federal, Commonwealth of Virginia, Territorial, and local laws.
12. Will comply with all occupational safety and health requirements.

13. Will permit workers to create worker-led health and safety committees that management will meet upon reasonable request.
14. Has the operational capability to successfully deploy network facilities as outlined in the BEAD NOFO.
15. Has included all of the information related to operational capability requirements which are outlined by the BEAD NOFO and/or have been adopted by the Office of Broadband.
16. If applicable, that the applicant has provided a voice, broadband, and/or electric transmission or distribution service for at least the two (2) consecutive years prior to the date of its application submission and has specified the number of years in operation in the application's narrative component.
17. If applicable, has timely filed Commission Form 477s and the Broadband DATA Act submission as required during this time period, and otherwise has complied with the Commission's rules and regulations.
18. Has provided all ownership information consistent with the requirements set forth in the BEAD NOFO and pursuant to 47 C.F.R. § 1.2112(a)(1)-(7).
19. Has disclosed all necessary public funding sources and is compliant with the disclosure requirements which are outlined by the BEAD NOFO and/or have been adopted by the Office of Broadband.
20. Has complied with all applicable Federal Labor and Employment Laws in the past and is committed to future compliance.
21. Has included all of the information related to compliance with Federal Labor and Employment Laws which is mandated by the BEAD NOFO and/or has been adopted by the Office of Broadband.
22. Is committed to utilizing a skilled, diverse workforce for this project.
23. Has included all of the information related to advancing workforce development which is mandated by the BEAD NOFO and/or has been adopted by the Office of Broadband.
24. Is committed to utilizing a skilled, credentialed workforce for this project.
25. Has included all of the information related to utilizing a skilled, credentialed workforce which is mandated by the BEAD NOFO and/or has been adopted by the Office of Broadband.
26. Will take the affirmative steps to include Women's Business Enterprises, Minority Business Enterprises, and Labor Surplus Area Firms, as laid out in 2 C.F.R. § 200.321, if utilizing a subcontractor.
27. Will not charge special construction charges for a minimum of twelve months after broadband service is made available to a BEAD-funded location. Awardees will not be permitted to charge any fees to subscribers for these line extensions, except for the regular connection fees associated with any connection made on the network.
28. Has read and understands the guidance and requirements for each application section and will comply with the requirements in their application.

- 29. Will comply with future guidance and requirements from NTIA that the Office of Broadband is required to administer.
- 30. Will build out a broadband network to eligible locations that are awarded within the application area if the application is awarded.
- 31. Has included a 10% contingency in all application budgets, under the funding request. This contingency funding may be accessed during project implementation but is subject to approval by the Office of Broadband before utilized.
- 32. Will comply with [federal conflict of interest policies regarding procurement standards](#).
- 33. Will not disclose selection as a provisionally selected sub awardee if notified by the Virginia Office of Broadband until Virginia’s Draft BEAD Final Proposal is published for Public Comment, or the Commonwealth of Virginia announces provisional awards via press release, whichever is sooner. See BEAD Policy Notice on Notification or Provisionally Selected Sub awardees at dhcd.virginia.gov/bead for more information.

Signature of Authorized Certifying Individual: _____	Title of Authorized Certifying Individual: _____
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Applicant Entity Name: _____	Date Submitted: _____
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I do certify that _____ (Name of Authorized Certifying Individual) , personally appeared before me and made oath that he/she is _____ (Title) of _____ (Company Name) and that he/she is duly authorized to execute the foregoing document.

My commission expires: _____.

Given under my hand this _____ day of _____, 2024.

Notary Public

Registration Number