# NBEAD Technical Assistance Call

**DECEMBER 18, 2025** 

### Welcome!



**TODAY:** SHORT SUMMARY



LATER: CALLS ON SPECIFIC TOPICS, MORE DETAIL



RECORDING + SLIDES: HTTPS://BROADBAND.NEBR ASKA.GOV/PUBLICATIONS/T OWN-HALLS/



QUESTIONS

HOLD TO THE END
OR PUT THEM IN THE CHAT

### Agenda

- Subgrant Contents
- NBEAD Terms & Conditions
- Protection from Defaults Certification
- Next Steps in the NBEAD process
- Public-Facing Dashboard
- First to Market!

## Subgrant Contents



All documents except project-specific pieces available at <a href="https://www.broadband.nebraska.gov/nbead/">https://www.broadband.nebraska.gov/nbead/</a>



Nothing additional that is not required by federal or state law (as discussed on 12/16 NTIA call)



NTIA will monitor NBO's compliance and efforts to ensure your compliance

NBO will monitor subgrantee's efforts to comply

## Subgrant Contents

- Subgrant
- Addendum A: Terms & Conditions
- Addendum B: Insurance Requirements
- Attachment 1: Award of Funds
- Attachment 2: Project-Specific Milestones
- Attachment 3: Project-Specific Budget
- Attachment 4: RFA + Amendments + FAQs
- ► Attachment 5: Reporting Schedule
- Attachment 6: Project-Specific BSLs
- Attachment 7: Protecting from Defaults Certification

## NBO Grant Managers

#### **Amber Ross**

- AMG/Nextlink
- Mobius
- Northeast NE Telephone
- Pinpoint
- Space X

#### **David Howard**

- Inventive/Vistabeam
- Amazon LEO
- Midstates Data/Stealth
- Nedelco/Hamilton
- Quick Current

Both: <a href="mailto:nbo.grants@nebraska.gov">nbo.grants@nebraska.gov</a>

## Addendum A: Terms & Conditions 1/4

ITEM	General T&C	LEO T&C
<ul> <li>Audit &amp; Accounting Responsibilities</li> <li>Single audit = financial statement audit + rigorous assessment of compliance with federal program rules</li> <li>NBO is not generally requiring single audits</li> </ul>	3	4
Conflict of Interest	9	10
Costs	10	NA
NEPA/NHPA	17	NA

## Addendum A: Terms & Conditions 2/4

ITEM	General T&C	LEO T&C
NBEAD Specific Obligations	30	30
Reporting Requirements "as may periodically be amended based on NTIA requirements"	39	38
Subgrantees/Subcontractors under this Subgrant	43	42
Prevention of Waste, Fraud, and Abuse	47	46

## Addendum A: Terms & Conditions 3/4

ITEM	General T&C	LEO T&C
<ul> <li>Acknowledgement of Funding</li> <li>"Funds for this project are provided by the Nebraska Broadband Office and include federal Broadband Equity, Access, and Deployment grant funding of \$XX,XXX, which is Y% of total costs; and private/nongovernmental funding of \$ZZ,ZZZ, which is N% of total costs"</li> </ul>	2	3
Milestones • Core requirement	7	8
Data Ownership • Standard language – NBO owns project data	11	11

## Addendum A: Terms & Conditions 4/4

ITEM	General T&C	LEO T&C
Lower Tier Participant Certification  • Lower tier participant = subgrantees and contractors of NBEAD subgrantees	27	26
NE Nonresident Income Tax Withholding  • Standard clause, likely will not impact NBEAD projects	32	31
Nebraska Statute 86-5, 105  If project will use electric utility easements, must submit broadband facility agreements within 90 days of subgrant execution	33	32
Research  Likely will not apply, but if you want to use NBEAD data for research, contact NBO	38	37

## Addendum B: Insurance Requirements

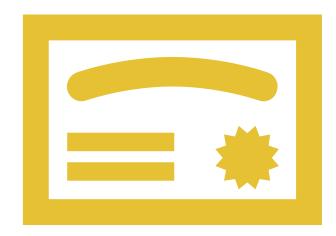


#### **Before work begins:**

Subgrantees MUST submit industrystandard ACORD certificate of insurance coverage complying with Addendum B

#### Include:

- Name of the company
- Policy numbers
- Effective dates
- Dates of expiration
- Minimum amounts and types of coverage



### Attachment 1: Award of Funds



- Informational piece
- Source of required subgrant information (2 CFR 200.332)
- Share with your auditor and accountant:
  - Dollars awarded per project
  - NBO's grant information ALN, FAIN, etc.
  - Budget Period and Period of Performance

## Attachment 4: RFA + Amendments + FAQs

- Includes information that may not be covered elsewhere
- May be worded more clearly in RFA than elsewhere

## Attachment 5: Reporting Schedule

- Quarterly
  - Narrative
  - Data
  - Budget report + Reimbursement request
- Annual Compliance
- Annual Performance: per NTIA's Performance Measures
- Everything submitted via Submittable

## Attachment 7: Protecting from Defaults Certification 1/2

- Subgrantee letterhead
- PDF format
- Naming convention: Organization-UEI-PFDCert
  - e.g., ORG-RHWQ98765432-PFDCert
- Ensure signed by same person to sign subgrants
  - ► AOR must also have signatory authority for the subgrantee's affiliates
- Include complete contact information for the subgrantee
- Also include list of projects covered



## Attachment 7: Protecting from Defaults Certification 2/2

- Forward-looking
- Applies only to NBEAD-funded locations
- Applies only to funds for broadband network deployment and operations
- Does not apply to federal support for non-NBEAD-funded locations
- Does not apply to non-federally funded programs
- Applies through the end of the NBEAD-funded network's federal interest period
  - or the extended period of performance in the case of LEO subgrantees
- NTIA may publish Certification



## Updated: Milestones

- Specific to technology
- Incorporated NEPA permitting requirements
- Incorporated 5 new NTIA milestones
- NBO will send separate emails for each NBEAD award
  - Includes dates previously provided (as applicable)

#### **Needed from subgrantee:**

- Add dates where missing
- Update dates
  - ▶ Plan for project start January 5, 2026
  - Need a date for each milestone
  - ▶ If a milestone is missed, payments stop allow room for success

## Next Steps

By noon tomorrow, NBO will:

- post PFD Certification template
- post NBEAD NGA
- email milestones per project to subgrantees
- send a Submittable link for uploading documents

Send questions or request a meeting: <a href="mailto:nbo.grants@nebraska.gov">nbo.grants@nebraska.gov</a>

## Next Steps

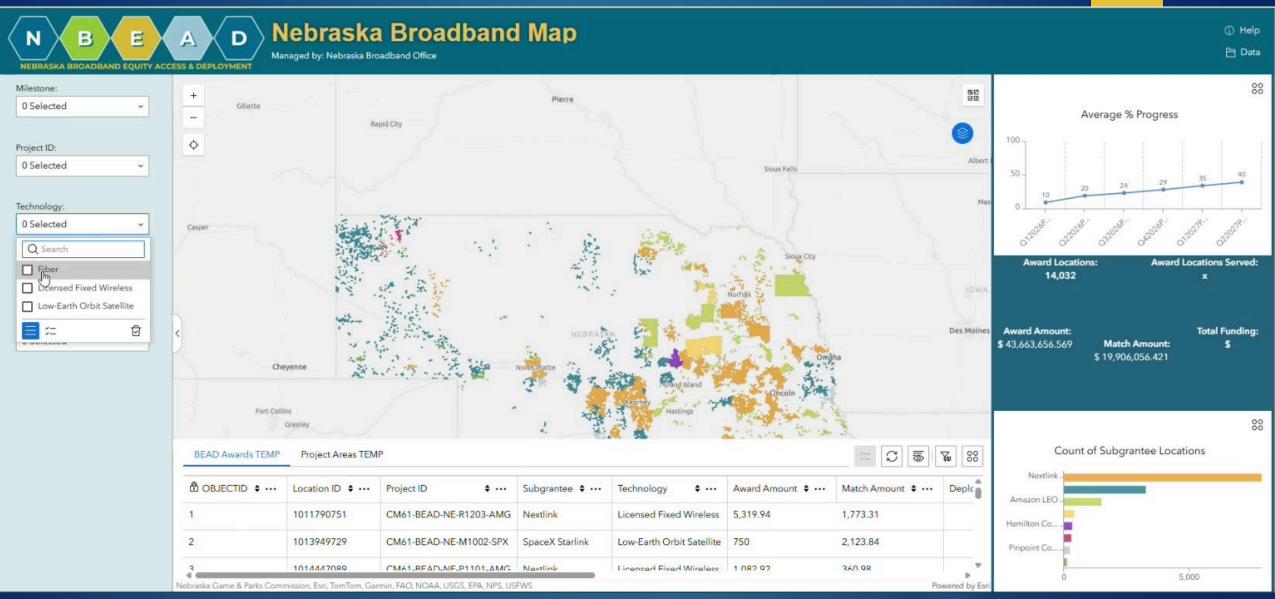
#### Subgrantees work with banks/bonding companies to:

- Secure ILOC
- Attorney opinion letters (one per subgrant)
- Upload to Submittable

Subgrantees submit (via Submittable)

- PFD Cert
- ACORD statement
- Updated Milestones
- NBO to confirm all pieces present, ILOC, and other rules met
- Subgrants sent to subgrantees via DocuSign
- January 5: NBO signs subgrants + projects start

## New Map & Public Facing Dashboard





## Questions?