

KIM REYNOLDS, GOVERNOR
 ADAM GREGG, LT. GOVERNOR

ANNETTE DUNN
 CHIEF INFORMATION OFFICER

Exhibit I - NOFA #002

Application Checklist

Alterations to this document are prohibited

NOFA SECTION	LOCATION WITHIN APPLICATION	RESPONSE COMPLETE (Answer YES or NO)
Section 2.2.1, General Information	Web Form	YES
Section 2.2.2, Business Information	Web Form	YES
Section 2.2.3, Executive Project Summary	Web Form	YES
Section 2.2.4, Demonstrated Experience	Web Form	YES (Amended by OCIO upon clarification with applicant - 10/22/2019)
Section 2.2.5, Minority Impact Statement	Web Form	YES
Section 2.2.6, Central Forms	Upload	YES
Note: Exhibits B through D.1 are located in separate Worksheets within the Excel Workbook entitled “Broadband Grants Core Application.”	Excel Spreadsheet	YES
Section 2.2.6.1, Project Worksheet (Exhibit B)	Excel Spreadsheet (Broadband Grants Core Application)	YES
Section 2.2.6.2, Qualitative Attributes Form (Exhibit C)	Excel Spreadsheet (Broadband Grants Core Application)	YES
Section 2.2.6.3, Budget Plan (Exhibit D)	Excel Spreadsheet (Broadband Grants Core Application)	YES

	See also Outside TSA Infrastructure Worksheet (Exhibit D.1) (fill out this form and check “Yes” only if claiming expenditures for Broadband Infrastructure to be installed outside of the Targeted Service Areas forming the basis of your Project)	Excel Spreadsheet (Broadband Grants Core Application)	
	Section 2.2.6.4, Grant Agreement (Exhibit E)	Upload, Word or PDF	YES
	Section 2.2.6.5, Certification letter (Exhibit F)	Upload, Word or PDF	YES
	Section 2.2.6.6, Authorization to Release Information (Exhibit G)	Upload, Word or PDF	YES
	Section 2.2.6.7, Form 22 (Exhibit H)	Upload, Word or PDF	YES
	Section 2.2.6.8, Application Checklist (Exhibit I)	Upload, Word or PDF	YES