

Application System Introduction

USDA RUS ReConnect Program



Rural Development

Agenda

- Tips for using the application system
- Live Application System Demo
- Additional Resources
- Q&A Session



Department of Agriculture

Rural Development

Application System Key First Steps



Application System Overview: General Guidelines

- The ReConnect application is created and submitted online.
- The best browsers to use are:
 - \circ Google Chrome
 - \circ Microsoft Edge
 - \circ Mozilla Firefox
- Do not use Internet Explorer to complete the application.



Application System Overview: General Guidelines, continued

- The applicant should click the "Save" button whenever visible and often while working in detailed sections of the application.
 Note: the system will not autosave the application.
- The system will log an applicant out after 10 minutes of inactivity
- Changes to one section flow to relevant areas in the rest of the application
- For detailed instructions on every section, Applicants can consult the application guide, located on the ReConnect Website.
 - Additional workshop sessions will also provide detailed information on the major sections of the application.

Access Credentials and Account Set-Up

- Previous applicants may use an existing account
- If an applicant is new to ReConnect, they will need:
 - Level II eAuthentication (e-Auth) credential
 - https://www.eauth.usda.gov/
 - Every person from an organization who needs access to the application system needs a Level II eAuthentication credential
- Submit the Authorized Representative Request (ARR)





United States Department of Agriculture

Rural Development

Account Information



Account Information

Account Information Steps LEGAL NAME OF APPLICANT Parker Telecommunications ACCOUNT INFORMATION APPLICANT'S TAX IDENTIFICATION NUMBER APPLICANT'S DUNS NUMBER A 808707606 APPLICANT'S CAGE CODE 808707606 ORGANIZATIONAL DOCUMENTS **Physical Address of Applicant** STREET 1 🜟 a PARENT INFORMATION STREET 2 123 Independence CITY 🜟 STATE: * ZIP CODE: * Washington District of Columbia 20002 AFFILIATE INFORMATION Correspondence Address of Applicant SUBSIDIARY INFORMATION STREET 1 🜟 0 123 Independence STREET 2 FINISH CITY 🜟 STATE * ZIP CODE: 🛊 \mathbf{T} District of Columbia 20002 Washington APPLICANT'S BUSINESS PHONE NUMBER * (202) 123-4567 ELIGIBLE ENTITY TYPE: * ▼ An Indian tribe (as defined in section 4 of the Indian Self-Determination and Education Assi...

Account Information, continued

- The Account Information page consists of five sections:
 - \circ Account Information
 - Organizational Documents
 - Upload of resumes, operations experience, articles of incorporation, organizational chart, and other documents
 - Parent Information
 - Services provided, financial information
 - $_{\odot}$ Affiliate Information
 - Financial statements, organizational chart, services agreement
 - ${\scriptstyle \odot}$ Subsidiary Information

Account Information – Organizational Documents

Organizational Documents		
Resumes of Key Management Uploaded	Click here to view or update this document	
Broadband Operations Experience Uploaded	Click here to view or update this document	I
Articles of Incorporation Uploaded	Click here to view or update this document	ORGANIZATIONAL DOCUMENTS
Amounts of Common and Preferred Stock Issued and Outstanding Uploaded	Click here to view or update this document	PARENT COMPANY INFORMATION
Legal Opinion Uploaded	Click here to view or update this document	AFFILIATE INFORMATION
Evidence of Good Standing with the Secretary of State Uploaded	Click here to view or update this document	SUBSIDIARY INFORMATION
Organizational Chart Uploaded	Click here to view or update this document	FINISH
Management Experience and Compensation Uploaded	Click here to view or update this document	
Board of Directors Uploaded	Click here to view or update this document	
Bylaws Uploaded	Click here to view or update this document	
Exit Without Saving	Previous Save and Continue	

Department of Agriculture

Rural Development

Application System Navigation Live Demo

Application 101001008 Funding Type 50% Loan/50% Grant									
Project	Service Area(s)	Network	> Financials	Environmental	angle Evaluation Criteria	Licenses & Agree	Certifications	Documents	Summary/Submit
Project Information NEPA Review Project Documents	Service Area(s) Information	Network Design Build-out Timeline and Milestones Capital Investment Workbook (CIW Capital Investment Schedule Network Documents	Local Network Services Reven Competitor Service Offerings Depreciation Schedule Long-Term Deb Schedule Capital Contributions Amortization Schedule Non-Operating Net Income Plant-in-Service Schedule Network Access Services Revenue Income Statement Balance Sheet Statement of Cash Flow Financial Documents	Construction Map Site/Route Descriptions Environmental Questionnaire Environmental Documents	Evaluation Criteria Evaluation Criteria Summary Evaluation Criteria Documents	Licenses & Agreements	Certifications Certification Documents	Manage Uploaded Documents	Summary/Submit

12

Project

- Summary information related to the project which determines what additional sections
 of the application are displayed
- Applicants should complete this section of the application first and avoid changing information in this section

Service Area(s)

- Input information related to Proposed Funded Service Areas (PFSAs) and NFSAs using the Service Area Mapping Tool
- Applicants should ensure they are familiar with the functionality before completing this section of the application
- Must be completed before addressing the rest of the application.
 - Sections such as the Capital Investment Workbook (CIW) are dependent on Service Areas.
 - Financial section of application draws from CIW and other Network pages

Network

- Information on the proposed network design, the timeline of the build-out, the costs of all required assets, and a schedule of investments in the required capital
- The network design must be certified by a professional engineer
- Must be completed before the Financial section can be addressed

Financials

- Information related to historical and forecast financial performance of the applicant
- An applicant can submit their financial information using a calendar year or fiscal year basis for historical and forecasting

Environmental

- Information related to the environmental impact of their proposed project
- Use the RUS Construction Map to indicate locations of all proposed network sites and routes and determine whether they overlap with any federally regulated areas

Evaluation Criteria

- Information regarding the evaluation criteria
- Evaluation Criteria sections only appear if the Applications are: 100% Grant or 50/50 Loan/Grant
- Service Areas must be completed before addressing Evaluation Criteria

Licenses and Agreements

• Upload and address all licenses and agreements to support the Application

Certifications

• Rep Sign Cert can read certifications requiring supporting documentation

Documents

- View and manage a list of all documents previously uploaded within other sections of the Application
- Applicants can upload, view, download, delete, and replace application files in this tab

Summary/Submit

- View a summary of the application and submit the application once all content required by the system has been provided
- The summary validates the entered information and indicates what is missing

United States Department of Agriculture

Rural Development

Creating a New Application

Start New Application

Funding Type and Application Year

Select Funding Type and Application Year

Please identify the funding type and application year.

FUNDING TYPE * 100% Grant	Q	APPLICATION YEAR * 2021
IS THE APPLICANT A PUBLICLY TRADED COMPANY? * NO	•	
IS THE APPLICANT REPLACING THE STANDARD GRANT SECURITY ARRANGEMENTS WITH AN ILO Yes	▼	
		Next

PETER PARKER 🔻

United States Department of Agriculture

Rural Development

Project Information

Navigating to the Project Tab

USD/	SDA U.S. DEPARTMENT OF AGRICULTURE								8	PETER PARKER 🔻
	НОМЕ АС	COUNTS AU	THORIZATIONS	PUBLIC NOTI	CE FILINGS	INSTRUCTION (TACT US	NEW/UPDATE ARR	
	Application 1010011110 Funding Type 100% Grant									
	<u>Project</u>	Service Area(s)	Network	Financials	Environmental	Evaluation Criteria	Licenses & Agreem	Certificatio	ns Documents	Summary/Submit
	Project Information NEPA Review Project Documents	Service Area(s) Information	Network Design Build-out Timeline and Milestones Capital Investment Workbook (CI Capital Investment Schedule	Local Network Services Revenue Competitor Service Offerings Depreciation Schedule	Construction Map Site/Route Descriptions Environmental Questionnaire Environmental Documents	Evaluation Criteria Evaluation Criteria Summary Evaluation Criteria Documents	Licenses & Agreements	Certification Certification Documents	ns Manage Uploaded n Documents	Summary/Submit

Project Information

Project Information	
HIGH-LEVEL DESCRIPTION OF THE PROJECT: *	
Technology Type (Select all that apply): *	
Fiber-to-the-Premises	
 Hybrid-Fiber-Coax Fixed Wireless - Licensed Fixed Wireless - Unlicensed 	
Other (Specify)	
required Does the applicant have any unadvanced prior loans made under the RUS Telecommunications Program that will be expended during the 5-year build-out period? *	
◯ Yes ◯ No	
Is the applicant planning on investing any funds to construct broadband facilities in the NFSA during the 5-year forecast period?	
◯ Yes ◯ No	
Is the applicant requesting SUTA consideration? *	
◯ Yes ◯ No	
Is the applicant proposing services on a Tribal Land? *	
○ Yes ○ No	
Please upload the funding request resolution.	
FUNDING REQUEST RESOLUTION	

22

Project Information, continued

Is the applicant requesting SUTA consideration? *

● Yes 🔿 No

SUTA DOCUMENTS

Is the applicant proposing services on a Tribal Land? *

● Yes 🔵 No

TRIBAL GOVERNMENT RESOLUTION OF CONSENT

仚

仚

Acquisition – Loan applicants only

Will any part of the loan funds be used for an Acquisition?

● Yes 🔿 No

Acquisition Information

Acquisition Information

Executive Summary

Executive Summary

				PROJECT INFORMATION
DETAILED DESCRIPTION OF EXISTING OPERATIONS: *				Ť
				EXECUTIVE SUMMARY
			11	T
DISCUSSION ABOUT KEY MANAGEMENT: *				FINISH
			11	
DESCRIPTION OF COMPANY'S WORKFORCE: *				
			11	
DESCRIPTION OF INTERACTIONS BETWEEN ANY PARENT, AFFILIATED OR SUBSIDIARY OPERATION: *				
			11	
DETAILED DESCRIPTION OF THE PROPOSED PROJECT: *				
			1,	
Exit Without Saving	Previous	Save and Continue		

NEPA Review

Environmental Policy Act (NEPA) Review

Rural Development has identified classes of actions and the level of environmental review required for applicant proposals and Agency actions in subparts B (CEs), C (EAs), and D (EISs) of 7CFR1970. These sections are available online at https://www.rd.usda.gov/resources/environmental-studies/environmental-guidance.

Is the proposed action one that Rural Development has identified as requiring an Environmental Impact Statement (EIS) (see 7CFR1970.151) or has an EIS been prepared due to the involvement of another federal agency?

Yes	•
ENVIRONMENTAL IMPACT STATEMENT	۲

Is the proposed action one that Rural Development has identified as requiring an Environmental Assessment (EA) (see 7CFR1970.101) or has an EA been prepared due to the involvement of another federal agency?

*	
Yes	•
ENVIRONMENTAL ASSESSMENT	<u></u> 企

If a response of "Yes" is selected for either of the above questions, please contact the Rural Utilities Service (RUS) at ReConnectEnvironmental@usda.gov for further guidance. Have you contacted RUS?

Yes	•
RUS EA/EIS CONSULTATION	۲

Exit Without Saving

Save and Finish

Project Documents

Rural Development

Licenses & Agreements

Licenses and Agreements

- The application contains 13 different agreement types that cover real estate, technology, and facilities
- Applicants must assign a status to every license and agreement type even if a particular license or agreement doesn't apply to your project
- Uploaded requirements depend on the status of each agreement, as shown in the table below

Status	Requirements
Draft	Upload Required
Existing - No Amendment(s) Needed	Upload Required
Existing - Amendment(s) Needed	Upload Required
Applied – Approval Pending (Licenses Only)	Upload Not Required
Contingent Upon Award	Upload Not Required
Contingent Upon Availability of Funds	Upload Not Required
Not Required	Upload Not Required

Licenses and Agreements – Full List

- Building Lease Agreement
- Certificate of Public Convenience and Necessity (CPCN)
- Fiber Lease Agreement
- Internet Service Agreement
- Network Management Agreement
- Pole Attachment Agreement
- Special Permits (Federal, highway, bridge, etc.)

- Spectrum Lease Agreement
- Tower Lease Agreement
- Video Franchise Agreement
- Video Services Agreement
- Wireless Spectrum License(s)
- Wireless Spectrum License(s) for Backhaul

Rural Development

Certifications

Certifications

Certificate Regarding Flood Hazard Area Precautions

"If the project is located in an area subject to flooding, flood insurance must be provided to the extent available and required under the National Flood Insurance Act of 1968, as amended by the Flood Disaster Protection Act of 1973, as amended (42 U.S.C. 4001 through 4128). If applicable, the insurance must cover, in addition to the buildings, any machinery, equipment, fixtures, and furnishings contained in the buildings. Rural Utilities Service will comply with Executive Order 11988, Floodplain Management (3 CFR, 1977 Comp., p.117), and 7 CFR 1970, of this chapter in considering the application for this project."

Please check the appropriate line below:

- O The project is not located in a 100 year flood plain; therefore, no Flood Insurance is required.
- The project is located in a 100 year flood plain and the required insurance is or will be provided by:

We, Applicant's Telecommunications Company (the Applicant) hereby certify that, as a prospective recipient under the ReConnect Program, we are in compliance, or will be in compliance during construction and/or installation of equipment and upon completion of the project, with the above referenced law.

Certifications (cont.)

- The certifications for the ReConnect Program include:
 - Certification Regarding Architectural Barriers
 - Certification Regarding Debarment, Suspension, and Other Responsibility Matters Primary Covered Transactions
 - Certificate Regarding Flood Hazard Area Precautions
 - o Certification Regarding Lobbying for Contracts, Grants, Loans and Cooperative Agreements
 - Civil Rights Compliance Assurance
 - Federal Collection Policies for Commercial Debt Certification
 - o Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 Certification
 - $_{\odot}$ Compliance with RUS Award Documents

Rural Development

Documents

Documents

U	ploaded Do	cuments					G
	Section 🗸	Document Type 🗸 🗸	Description 🗸	File Name 🗸 🗸	User	✓ Date/Time ✓	
0	Certifications	Outstanding Federal Debt		Test1.docx	MPS TEST420	Mar 14, 2019, 10:40 PM	
0	Financial Information	Letter of Commitment / Te		EXAMPLE - Letter of Comm	MPS TEST020	Mar 15, 2019, 3:27 PM	¥
9	Financial Information	Other	Applicant enters comment	Test Data - Sample File.pdf	MPS TEST020	Mar 15, 2019, 4:52 PM	¥
9	Network information	Existing Network Diagram		Test1.docx	MPS TEST420	Mar 14, 2019, 10:39 PM	¥
0	Project Information	Coples of Debt Instrument		Test1.docx	MPS TEST420	Mar 14, 2019, 10:38 PM	
0	Project Information	Copies of Leases to be Acq		Test1.docx	MPS TEST420	Mar 14, 2019, 10:37 PM	¥

Rural Development

Summary/Submit

Summary/Submit

Application R	equirement Detail				View Application PDF	Validate Application
D Refresh						
	Subsection	Description	Status	Status Icon		Required Action
					* *	Required Action
Account			Section Incomplete			
Account	Account Information	Applicant's CAGE Code	Incomplete	×	Input Applicant's CAGE Code	
Account	Account Information	Broadband Operations Experience	Incomplete	\mathbf{x}	Upload Broadband Operations Experience	
Account	Account Information	Evidence of Legal Existence	Incomplete	×	Upload Evidence of Legal existence	
Account	Account Information	Legal Opinion	Incomplete	×	Upload Legal Opinion	
Account	Account Information	Organizational Chart	Incomplete	×	Upload Organizational Chart	
Account	Account Information	Resolution of Utility Authority	Incomplete	×	Upload Resolution of Utility Authority	
Account	Account Information	Resumes of Key Management	Incomplete	×	Upload Resumes of Key Management	
Certifications			Section Complete			
Environmental			Section Complete			
Environmental	Construction Map	Construction Map	Warning	\otimes	Input Construction Map	
Environmental	Environmental Documents	Environmental Document Uploads	Warning	\otimes	Upload Project Level Environmental Questionnaire	
Environmental	Environmental Documents	Environmental Document Uploads	Warning	8	Upload Section 106	
Evaluation Criteria			Section			

Summary/Submit (cont.)

Ар	plic	ation R	equire	View Application POP Submit Application									
•		Section	+.	Subsection	•.	() 	Description	. 19	en .1	Rahus koon		Required Action	
-	Acces							Bech Cons	en Inte				
u.	Account	0.	Account	Information	Ag	Applicant Audited Financial Statements		. Warts	ing	0	Upload Applica	ett Audited Futancial Statements for 2 cervicus years	
10.7	Account	6.)	Account	Information .	Pa	Partner Insercial statements		Warn	ng	0	Unload Partner	ad Partner Historical Financial Statements for 2 previous years for each listed partner	
•	-	Cors.						Sector Const	2				
-	Taxaa							Barth Carts					
•	Licenses & Agreeneets							fesh cons					
	Noteen	8							2				
10	Networ	6	Cupital I	Investment Workbook	(CNV) UP	PLF-Other C	/W Costs	Warn	ing	0	An Other Costs	CNV was not found for the Unadvanced Prior Loan Funds Service Area CNV Summary	

Available Resources

- Register for upcoming events: https://www.usda.gov/reconnect/events
- Application Guide: https://www.rd.usda.gov/files/ReConnect_Program_Application_Guide.pdf
- ReConnect website: <u>https://usda.gov/reconnect</u>
 o Fact Sheets & Frequently Asked Questions
- Contact Us: <u>https://www.usda.gov/reconnect/contact-us</u>
- FY 22 Funding Opportunity Announcement: <u>https://www.federalregister.gov/documents/2021/10/25/2021-23128/rural-econnectivity-program</u>
- Regulation: https://www.govinfo.gov/content/pkg/FR-2021-02-26/pdf/2021-03443.pdf
- General Field Representatives (GFRs): <u>https://www.rd.usda.gov/contact-us/telecom-gfr/all</u>

Rural Development