

THE CONNECTED COMMUNITY FACILITIES GRANTS PROGRAM

Program Details and Application Process

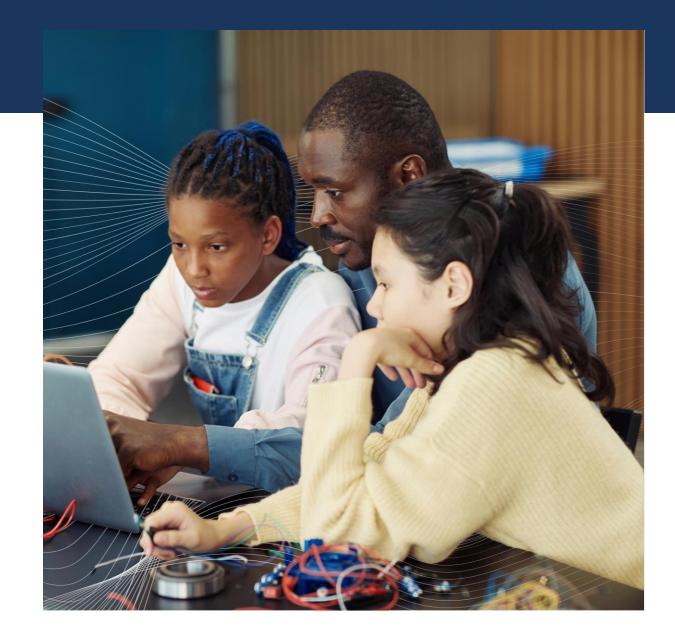
September 28, 2023

Welcome!

Agenda

- A. Program Overview
- **B.** Eligibility Requirements
- C. Application Information
- **D.** The Application Review Process
- E. Summary
- F. Next Steps







A. Program Overview

High-Level Details

Period of performance:

- All contracts with grantees must be in effect by June 30, 2024.
- Funds must be expended by December 31, 2026.

Total \$	Max/Grant	Match Information	Program Goal
\$30M	\$2M	Grant covers ≤80% of eligible expenses; 20% required match by grantee	To construct and improve digital access through the creation of buildings or rehabbing spaces

Funds Matching

Each grant will cover up to 80% of eligible project expenses, with a required 20% match by the grantee. Below is an example of funds matching on a monthly invoice.

Grant	Grantee Match	Total	Total to be reimbursed	Ratio/Breakdown	Monthly Invoice	TNECD Reimbursement
\$1M	\$400k	\$1.4M	\$1.4M	TNECD pays 80% Grantee pays 20%	\$100K	\$100K x 80% = \$80k

Note: Please note that providing an additional match will not result in a higher score. Additionally, if a recipient has an additional match, they will receive a lower percentage of reimbursement per invoice.

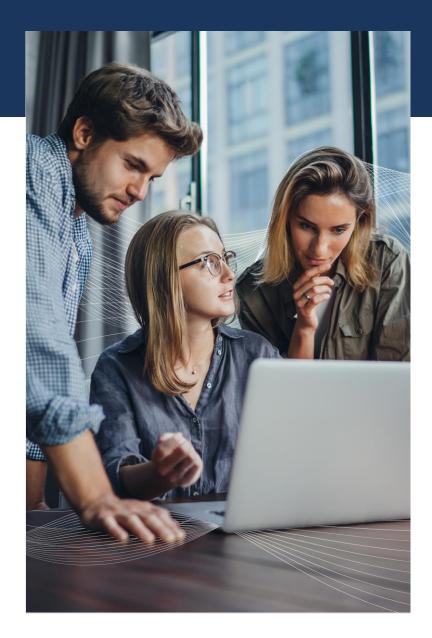
B. Eligibility Requirements

ELIGIBILITY REQUIREMENTS

Eligible Grant Applicants

The following entities may apply for the Connected Community Facilities Grant:

- Units of local governments in the State of Tennessee, such as counties and municipalities, including government entities like public libraries
- Organizations, such as community anchor institutions, applying in partnership with the local government

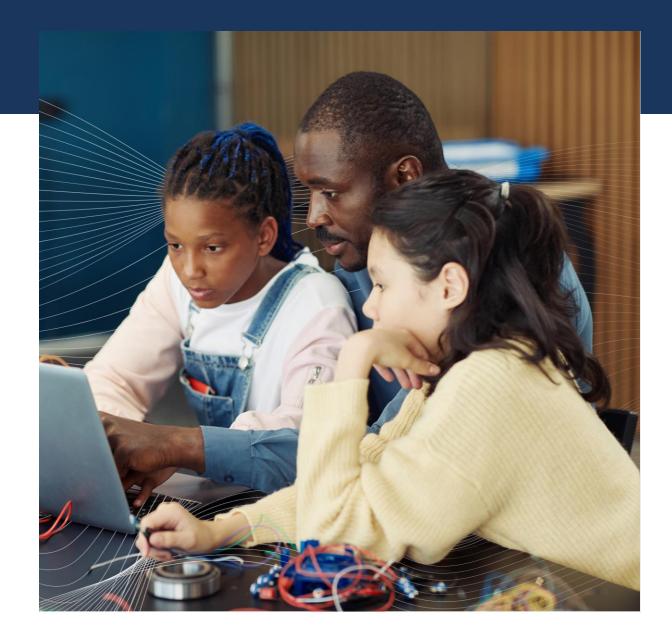


Eligible Communities

Per CPF and SLFRF guidelines, an **automatically eligible county** is a **county with a Median Family Income at or below 300% of the Federal Poverty Guidelines** for a default household size of 3 **(\$65,880)**.

Please note that counties with AMIs above \$65,880 are still eligible to apply if they show that they are serving a **target population** (next slide).

Priority Communities: Additionally, per Governor Bill Lee's <u>Executive Order 1</u>, if an applicant serves an **"atrisk"** or **"distressed"** county (<u>defined</u> by the Appalachian Regional Commission), they will score 5 additional points.





ELIGIBILITY REQUIREMENTS

Eligible Communities

	TN Counties Serving Eligible Target Populations (AMIs above \$65,880)			
 Anderson, \$53,801 Bedford, \$57,149 Benton*, \$43,803 Bledsoe*, \$52,876 Blount, \$65,007 Bradley, \$57,804 Campbell*, \$45,339 Cannon, \$61,229 Carroll*, \$50,397 Carter*, \$43,150 Chester, \$55,727 Claiborne*, \$43,602 Clay*, \$40,165 Cocke*, \$44,218 Coffee, \$58,226 Crockett, \$52,319 Cumberland, \$52,859 Decatur*, \$48,669 DeKalb, \$53,624 Dickson, \$60,090 Dyer, \$53,619 	 Fentress*, \$41,056 Franklin, \$59,316 Gibson, \$49,691 Giles, \$56,200 Grainger, \$49,953 Greene*, \$50,427 Grundy*, \$46,206 Hamblen, \$49,915 Hamilton, \$63,921 Hancock*, \$34,308 Hardeman*, \$45,257 Hardin, \$50,011 Hawkins*, \$47,543 Haywood*, \$47,271 Henderson, \$52,656 Henry, \$49,627 Hickman, \$50,411 Houston*, \$49,761 Humphreys, \$51,513 Jackson*, \$38,863 Jefferson, \$55,369 	 Johnson*, \$41,709 Lake*, \$45,236 Lauderdale*, \$46,945 Lawrence, \$51,475 Lewis*, \$43,831 Lincoln, \$57,843 Macon*, \$46,912 Madison, \$53,408 Marion, \$54,613 Marshall, \$58,984 McMinn, \$52,397 McNairy*, \$46,340 Meigs*, \$55,670, Monroe, \$50,955 Montgomery, \$60,380 Moore, \$65,200 Morgan*, \$47,829 Obion, \$47,491 Overton, \$48,906 Perry*, \$48,526 Pickett*, \$43,731 	 Polk, \$49,638 Putnam, \$52,840 Rhea*, \$52,194 Roane, \$61,116 Scott*, \$40,709 Sequatchie*, \$55,151 Sevier, \$60,153 Shelby, \$58,770 Smith, \$50,546 Stewart, \$51,035 Sullivan, \$55,638 Trousdale, \$60,577 Unicoi*, \$45,793 Union, \$50,701 Van Buren*, \$51,645 Warren*, \$49,259 Washington, \$56,325 Wayne*, \$48,720 Weakley, \$48,405 White, \$48,064 	 Cheatham, \$69,873 Davidson, \$71,223 Fayette, \$71,734 Knox, \$66,183 Loudon, \$66,000 Maury, \$71,932 Robertson, \$70,481 Rutherford, \$74,070 Sumner, \$75,648 Tipton, \$69,548 Williamson, \$124,055 Wilson, \$88,695

*Priority Communities: These 35 counties are designated "at-risk" or "distressed" counties by the Appalachian Regional Commission in FY24 and will receive additional points in their scoring.

Target Population

Per SLFRF guidelines, the **target population** served directly by the grantee in a county with an AMI above \$65,880 must fall into **one** of the following 4 categories:

• Households or populations at or below \$65,880 in annual income (300% of the Federal Poverty Guidelines for a default household size of 3, per 2022 US Treasury-provided estimates)

OR

• Households that experienced unemployment or *increased* food or housing insecurity

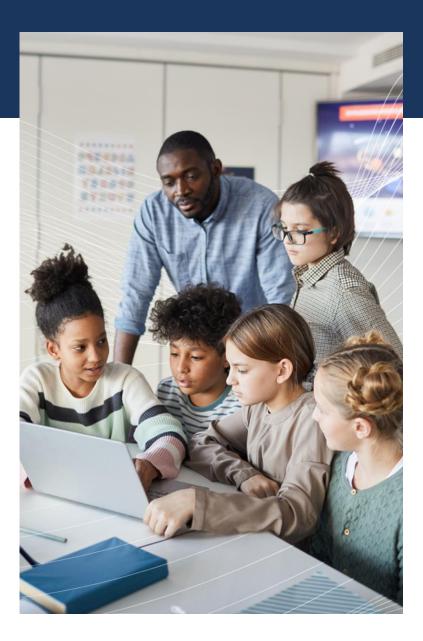
OR

• Households that qualify for these programs: Children's Health Insurance Program, Childcare Subsidies through the Child Care Development Fund (CCDF) Program, or Medicaid

OR

• Households or populations residing in Qualified Census Tracts

If none of these categories apply to the project, the applicant will be responsible for verifying that the individual end users of the proposed project satisfy the state and federal guidance through eligibility verification.



Use of Project Funds

Eligible uses

Grant funding can only be used to pay for necessary construction, acquisition, and improvement to build new community facilities or rehabilitate existing ones to provide services and broadband access within one building. Costs that appear excessive and/or without justification and costs not considered eligible will not be reimbursed.

Examples of eligible uses:

- Internal labor costs incurred as part of eligible project activities
 - Only reimbursable up to the proportion of employees' time spent exclusively on project activities during the period for which reimbursement is sought. Indirect costs are not reimbursable.
- Capital purchase (vehicles or equipment purchased at ≥\$5,000
- Ancillary costs necessary to operationalize the capital assets
- Other miscellaneous upfront costs (with TNECD permission)
- Stored materials
- Tax Payments

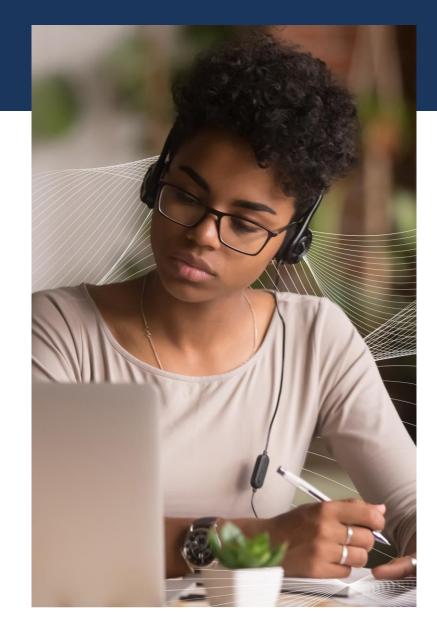


Allowable Costs

Each applicant must provide a breakdown for each cost and a detailed budget narrative explaining and justifying the expenditures by category. Following is a list of budget categories of allowable costs.

- Construction
- Architect/engineering fees
- Professional fees, grants, and awards
- Supplies, telephone, postage and shipping, equipment rental and maintenance, and printing
- Occupancy
- Grant/project administration (indirect expenses; limited to 6%, or the indirect cost rate if a negotiated indirect cost rate agreement is in place)
- Capital purchases
- Project contingency
- Other non-personnel

Note: Applicants are invited to suggest additional costs relevant to each of these categories with a justification. However, TNECD reserves the right to reject proposed costs that are not applicable to the grant.



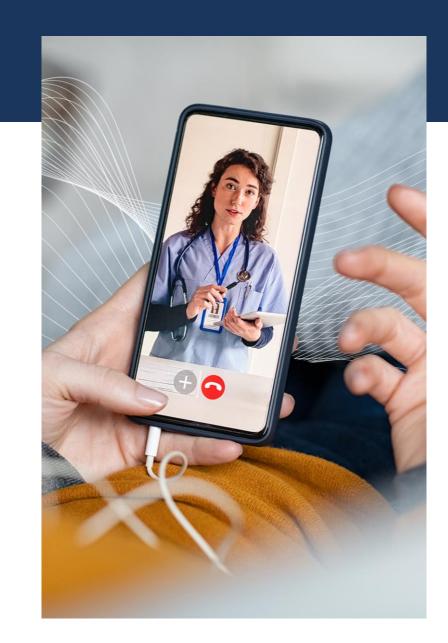
ELIGIBILITY REQUIREMENTS

Use of Project Funds

Ineligible uses

Connected Communities Facilities funds may not be used for the following activities or initiatives:

- Operational and reoccurring expenses
- Fundraising activities
- Short-term operating leases
- Expenses incurred prior to award announcement
- Outstanding debt
- New debt
- Judicial, administrative, or regulatory proceedings
- Collective bargaining



C. Application Information

Additional Uploads

The upload section of the application will allow applicants to upload the following required and optional documents:

- Project timeline (separate Excel spreadsheet; a template will be available at <u>TNECD's website</u>)
- Procurement policy
- Grant Payment Setup form
- Proposed boundary map area
- Partnership agreement
- Additional construction/rehabilitate funding supporting documentation
- Miscellaneous supplemental documentation
- Community support letter(s)
- Community partner agreement(s)
- Community anchor institution (CAI) letter(s)
- Proof of project financing
- Any applicable local match letters of assurances
- Long-term lease agreement, if applicable



Content and Form of Applications

Applications will be submitted via the grant management software SmartSimple. Applicants will need to register with SmartSimple at <u>https://ecd.grants.tn.gov/s_Login.jsp_</u>in order to access the grant application.



TN Department of Economic & Sub-Recipient Grant Management Our new website will be ready soon! Enterprise Solution(SR-GMES) n may contain Government information, which is restricted to ed users ONLY. Unauthorized access, use, misuse, or modification o Sub-recipient /Applicant login in here mputer system or of the data contained herein or in transit to/f constitutes a violation of state and federal laws including, but not 🖂 Email limited to Title 18, United States Code, Section 1030, and may subject the individual to Criminal and Civil penalties pursuant to Title 26, United States Code, Sections 7213(a), 7213A (the Taxpayer Browsing Protection Act), and Password 7431. This system and equipment are subject to monitoring to ensure prop Log In performance of applicable security features or procedures. Such monitoring may result in the acquisition, recording and analysis of all data being Forgot Password? communicated, transmitted, processed, or stored in this system by a user. If State Employee To register or view Grant monitoring reveals possible evidence of criminal activity, such evidence may l funding opportunities provided to Law Enforcement Personnel Login Here Click Here E USING THIS SYSTEM EXPRESSLY CONSENTS TO SUCH Training Videos RING and SHOULD HAVE NO EXPECTATION OF PRIVACY for any tored or communicated via this system Watch Here

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Apply for Last Mile / Middle Mile Now!	essee Broadband Accessibility







Get Help with Internet Bills

Funding Opportunities

Broadband Accessibility Grantee Report

Digital Opportunity Listing Session Toolkit

Broadband Ready Communities



Find Low-Cost Wifi Options and Devices

Project Information

The applicant should be prepared to provide **identifying information** including:

- Legal entity name
- Federal Employer Identification Number (FEIN)
- System Award Management (SAM) ID
- Mailing address
- Primary contact information

The applicant will also need to provide **information about the following details**:

- Project descriptions
- Service area
- Implementation of the project area
- Facility information
- The project timeline, including an upload of a spreadsheet indicating key activities and milestones by quarter (template available at the <u>TNECD website</u>; see right)

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	Fielding (Complete Pre-Grant)	✓																					
	Network Design	~																					
;	US Forest Service Land Use Permit - Amendment Review																						
7	DNR Easement		2																				
3	TDEC Easement Review																						
9	City/County Franchise Agreements																						
0	County and TDOT ROW Permits																						
1	Material Procurement																						
2	Contractor Procurement																						
3	Material Receipt																						
4	Central Office Hut Construction																						
5	Network Construction																						
6	Drop Construction Connections																						
7	Other, Specify:																						
в	Other, Specify:																						
9	Other, Specify:																						
D	Other, Specify:																						
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Project Timeline Upload (Excel Spreadsheet)

D. The Application Review Process

Application Review

Two steps to the application review process:

- **Completeness review:** All applications will be assessed for eligibility and completeness to confirm that:
 - Administrative information is complete and correct
 - The applicant is in good standing with their other federally funded projects
 - The applicant adhered to application instructions, submitted budget and other supplementary attachments, and included their signed certification forms
- Scoring review (per next slide; **175** possible <u>base</u> points)
 - **10 additional points are available** if separate criteria is applicable to the project

TNECD may to take up to 7 to 10 business days (November 16 – December 11, 2023) to review the application for completeness. If TNECD determines that an application is incomplete, the applicant will be allowed 5 business days to make the necessary adjustments.

Application Scoring

Below are the scoring categories, expected information under each category, and respective maximum scores possible for each category.

Category	Scoring Criteria	Maximum Score
Services and Resources	 What services are offered in the proposed project? Evaluate the cost of proposed services based upon the economic thresholds in the community. Evaluate the quantity and quality of broadband adoption resources to be provided by the facility. Evaluate the transportation plan and options proposed for accessing the facility. 	35 points
Project Design and Objectives	 Is there is a community need? Is the project tailored to community needs? Does the applicant demonstrate commitment to promote broadband access and adoption? 	30 points
Project Implementation and Readiness	 What is the financial feasibility of the project? Has the applicant demonstrated ability to meet project milestones and timeline, and to meet project objectives requirements (enabling healthcare, work, and education) 	45 points

Application Scoring

Below are the scoring categories, expected information under each category, and respective maximum scores possible for each category.

Category	Scoring Criteria	Maximum Score
Community Development and Partnership	Evaluate the project's impact and plan for community development. What is the county's Broadband Ready Community status? Evaluate the applicant's partnerships with community and service providers. Evaluate the applicant's level of community support and outreach to the community.	65 points
Additional Possible Points	Is the county's economic designation "at-risk" or "distressed" in FY 2024 (Appalachian Regional Commission)? (5 points)	10 points
	Does the project refurbish a "National Register of Historical Places" facility? (5 points)	

E. Summary

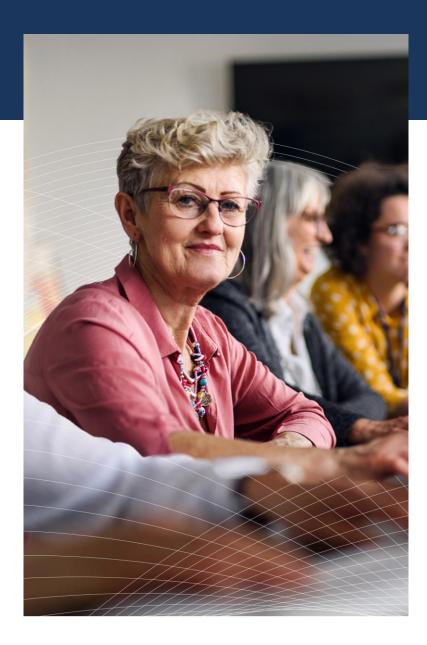
Key Points Discussed

- The purpose of the Connected Community Facilities Grant Program is to construct and improve digital access through the creation of buildings or rehabbing spaces.
 - \$30 million will be distributed in total, and up to **\$2 million is available per award**.
 - The grant covers up to 80% of eligible expenses, with a **required 20% match** by the grantee.
- Applicants must propose projects in an automatically eligible TN county (AMI at or below \$65,880) or an eligible target population within a county with an AMI above \$65,880.
 - ARC-designated **"at-risk"** or **"distressed" counties**, are eligible for additional points
- To prove eligibility, each application must submit a **detailed budget narrative**.
- The two parts of the application review are the **completeness review** and the **scoring review**.

F. Next Steps

Resources and Key Dates

TNECD Broadband Office:	https://www.tn.gov/ecd/rural-development/broadband-office.html
TNECD Broadband Grant web page:	https://www.tn.gov/ecd/rural-development/broadband-office/grants.html
Contacts:	Codi Drake, Broadband Grants Coordinator – Digital Opportunity Coordinator: <u>codi.drake@tn.gov</u> Brian Sanderlin, State Broadband Assistant Director: <u>Brian.Sanderlin@tn.gov</u>
Grant application period: Award announcement date: Contract signature deadline: End of contract period:	Oct. 2 to Nov. 15 March 2024 (tentative) June 30, 2024 (tentative) Dec. 31, 2026



NEXT STEPS

Take the Survey!

Please take a few minutes to share your feedback.

Post-event Survey Connected Community Facilities Grants: Program Details and Application Process





Community Development

THANK YOU