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Washington State Dept. of Commerce

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Jump to: Pre-Application Questions	Final Application Questions	Budget	<u>Tables</u>	<u>Documents</u>
D\$ 0.00 Requested			printpre	eview@printpreview.com
litional Contacts e entered			Tel: 88	8-867-5309
Application Questions <u>top</u>	•			
Entity Information				
1. What is your eligible applicant type? Local Government Tribes Nonprofit Organizations Cooperative Associations Multiparty Entities comprised of public ed Limited Liability Corporations organized for Incorporated businesses or partnerships 2. Please provide the following identifier in Business Identifier) Do not provide the "SWV" part of the SWV numbers answer- 3. Identify the Legislative and the Congress any others. https://app.leg.wa.gov/DistrictFinder/-no answer-	or the purpose of expanding br numbers: 1. SWV (Statewide	e Vendor		•
4. If the project combines last and middle-	mile infrastructure, how mu	ch of the	costs a	re attributed to middle-mi

Needs, Goals, & Impacts

6. Project Site Location: List the city or cities, county or counties, zip codes, and a written description of project area. Indicate any and all locations identified as tribal land within the project area.

(See requirement for serving Tribal areas in the Application Guidelines. Also see ESRI Shapefile of project area requirement in Documents.)

-no answer-

7. a. Provide a SOW statement describing the infrastructure to be built and where. If applicable, include a description of who provides the last mile connection and/or if any part of the proposed infrastructure will not owned by the applicant. Include the number of last-mile potential service passings, miles of fiber, towers, etc. Example: The [name of applicant]'s [project name] project will design and construct approximately 30 miles of middle and last mile GPON fiber to approximately 1,100 passings (potential service locations) located [list roads or identify service entire area]. Once complete, end-users can choose internet service providers on this open-access network. The provider will do the installation and provide the monthly service. An IRU will not be necessary for the proposed project. b. Describe the goals and issues to be addressed by this project and the anticipated economic, educational, health care, and/or public safety benefits. List the community institutions that will benefit from the project. c. Explain how the proposed project will meet the state's statutory goals (RCW 43.330.536) of symmetric 1 Gbps connections to anchor institutions by 2026 and symmetric 150 Mbps connections to residences by 2028, and how the proposed project will be scalable to meet future needs and demand.

Readiness & Feasibility

8. Will any portion of the proposed project result in overbuild?
RCW 43.155.160(8) - https://app.leg.wa.gov/RCW/default.aspx?cite=43.155.160
□ No
☐ Yes

9. a. If you answered yes to question 8, explain how and why the project will result in overbuild. Include details that indicate how much of the project area will result in overbuild if the project is funded. b. Identify all area internet service provider(s) in the proposed project area. c. Describe outreach and engagement undertaken with these provider(s) and any outcome(s) or reason(s) there were none. Upload any and all documentation of provider outreach and engagement.

Assistance in locating telecommunication providers and contact information can be obtained on the Utilities and Transportation Commission's website: https://www.utc.wa.gov/sites/default/files/2021-02/New%20Telecom%20Map.pdf -no answer-

10. a. Describe in detail the type of proposed broadband technology and how it will be deployed. Describe network components. b. Describe any challenges unique to this location that are avoided or addressed as a result of this technology or installation methodology.

RCW 43.330.536 - https://app.leg.wa.gov/RCW/default.aspx?cite=43.330.536 -no answer-

Outreach, Engagement, & Equity

11. Describe the outreach and engagement with the local community, community organizations, relevant stakeholders, and outcomes of these efforts. This may include community-based broadband action teams (BATS) and other collaborative partnerships and outcomes from these efforts, such as community surveys, crowd-funding efforts, strategic plans, etc. Describe and document relevant evidence of community support.

-no answer-

Pre-application Threshold Checklist

12. Review the Threshold Requirements document and check all that apply. Indicate if you have provided a document outlining data/information you have marked as proprietary and therefore exempt from disclosure as described in RCW 42.56.270. This should only include information you are willing to defend in court as an eligible exemption.

Please check all the	at applv.
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L	I Have upi	vaucu eviuciii	e iliai iliuluate.	3 1116 0101601	aita is ulist	ıvcu.

I have uploaded documentation of service provider	outreach.
The service provider outreach notification requirem satellite) or we are the only provider in the project	nent is not applicable because there are no area providers (excluding area.
I have uploaded or provided a link to the required E tables section.	ESRI shapefiles and provided current and proposed speeds in the
☐ I have uploaded a document indicating information	n to be exempt from public disclosure under RCW 42.56.270.
Desuments Demuseted *	December 10 Attacked December *
Documents Requested * ESRI Shape file illustrating proposed project area and location of last mile passings. See Required ESRI Files of the Proposed Project Area document.	Required?Attached Documents * ✓
ISP Notification requirement. Documentation that area providers were contacted in writing prior to submitting an application. Include timestamped carrier receipt and all relevant correspondence with the project area providers.	
Documentation of Community Support and Involvement (i.e. letters of support, meeting agendas/minutes, marketing material, etc.)	
PDF of the proposed project area illustrating network technology to be deployed (wireline, wireless, or hybrid), and actual planned routes /coverage area indicating new and existing segments.	
List of area internet service providers. Exclude satellite providers.	✓
Letter of Support from the Tribal Nation IS REQUIRED, if the project is partially or fully, located on Tribal Land. This requirement doesn't apply to Tribal entities.	
Current and anticipated speeds template	✓
Evidence regarding the unserved nature of the project area. Acceptable evidence can be illustrated using CostQuest fabric data and/or a map with a representative sampling of data points indicating service locations and speeds.	
al Application Questions <u>top</u>	
Not Scored	
process? If yes, please explain and provide supporeflect all changes to the final location description greater speeds, and the number of households and	a and/or anything else submitted during the pre-application orting documentation. Documentation must be provided that a (upload or link to new maps), the capability of scaling to d speeds. Supplication Questions. You may upload new documents or update table
Needs, Goals, & Impacts	
2. Describe how the project supports and enhance the project is part of a larger overall plan to conne -no answer-	es the existing broadband service area and, if applicable, how ect end users.

Feasibility & Readiness

3. Project milestones and timeline: Identify significant milestones of the project and when you expect each to be completed. Be sure to include necessary permitting and right-of-way acquisitions/site control. Indicate which highway/state route, and milepost. If not applicable, indicate n/a at the end of the question. Describe any known barriers to timely project completion. This should coincide with Table 1 - Estimated Project Schedule/Costs/Readinessno answer-
4. Specify how the infrastructure will be maintained for public use for at least fifteen years through ownership, long-term lease agreements (IRU) or other mechanism. Describe the long-term maintenance and operation plan and identify the entity or entities responsible for the maintenance and operation of the infrastructure. -no answer-
5. 5. Describe the applicant's technical expertise, experience managing broadband infrastructure, and any relevant licensing or credentials. -no answer-
6. Provide a detailed marketing plan, including anticipated adoption rates over the next three to five yearsno answer-
Outreach, Engagement, & Equity
7. How did community engagement and equity considerations influence the project's design and selection? -no answer-
8. Describe strategies to encourage the adoption of services for all populations. Include adoption assistance activities such as digital navigator assistance. -no answer-
9. Describe any plans to include a low-income assistance program(s) Lifeline, ACP and/or other affordability options/programs. This should be reflected in the Affordable Rate(s) columns of the Anticipated End User Cost and Speeds table. -no answer-
10. Indicate all necessary non-recurring (retail) end-user fees. This includes any connection or hook-up fees necessary to acquire service as an end-user, not the wholesale rate charged to the provider. If you are not the service provider, indicate what your committed or partnering provider will charge. -no answer-
11. Please provide demographic characteristics of the project area that differ from county-wide demographics. Use publicly available data and/or any uniquely compelling characteristics of the project area. If nothing is uniquely compelling or additional information for consideration beyond county-level data, please write N/Ano answer-
Threshold Checklist
 12. Please review Threshold Requirements document. Check all that apply. We have met the the Capital Facilities Plan Standards or the GMA compliances. We are in GMA conformance and plan to be in compliance prior to contract execution. The above two statements do not apply. We have imposed REET. REET does not apply. Our (special purpose districts) capital improvement plan is consistanct with the comprehensive land use plan(s) of our local jurisdiction(s).
☐ The above statement does not apply.☐ I have uploaded Section 106 or EZ-1 form
I have described all changes to our project since submitting the pre-application and provided any necessary supporting documentation.
There have been no changes to our project since submitting our pre-application

☐ I have uploaded a document indicating information to be exempt from public disclosure under RCW 42.56.270.

☐ I have uploaded an objection response.

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Project Funding Sources	PWB Request	Awarded	Budgeted	Planned	Total Project Funding
-none-	USD\$ 0.00	USD\$ 0.00	USD\$ 0.00	USD\$ 0.00	USD\$ 0.00

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Estimated Project Schedule/Costs/Readiness to Proceed

Activity	Status (Complete, In process, Not started)	Percent complete	Est. Completion date	Total Project Costs	PWB Requested Amount
Engineering Report (Preliminary Engineering)		%	Month/Year		
Cultural and Historical Resources Review (Section 106 or Executive Order 21-02)		%	Month/Year		
Environmental Review		%	Month/Year		
Land / Right-of-Way Acquisition / Site Control		%	Month/Year		
Permits		%	Month/Year		
Public Involvement / Information		%	Month/Year		
Bid Documents (Design Engineering)		%	Month/Year		
Award Construction Contract		%	Month/Year		
Estimated Construction Start		%	Month/Year		
Estimated Construction Completion	1	%	Month/Year		
End-user Service Delivery Date		%	Month/Year		
Other 1:		%	Month/Year		
Other 2:		%	Month/Year		
Other 3:		%	Month/Year		
Other 4:		%	Month/Year		
Total				0	0

The Number of Passings and Current Speeds Available

Number of Passings	No Service 0/0	< or =10/1 Mbps	> 10/1 and < or = 25/3 Mbps	> than 25/3 and < or = 100/20 Mbps	>100/20 Mbps
Business					
Elementary Schools					
Farms and Agriculture					
Healthcare Facilities					
Higher Education Institution					
Households: not on Tribal Lands					
Households: on Tribal Lands					
Libraries					

Total	0	0	0	0	0
Other 2:					
Other 1:					
Small Business					
Secondary Schools					
Public Safety					

Anticipated Improvements

Number of Passings	<100/20 Mbps	up to 100/100 Mbps	up to 150/150 Mbps	up to 1G/1G or greater	Other
Business					
Elementary Schools					
Farms and Agriculture					
Healthcare Facilities					
Higher Education Institution					
Households: not on Tribal Lands					
Households: on Tribal Lands					
Libraries					
Public Safety					
Secondary Schools					
Small Business					
Other 1:					
Other 2:					
Total	0	0	0		0 0

Infrastructure Project Development Costs

Infranstructure	Miles	Towers	Number of passings	Total Cost
Cable Modem: 100/20 Mbps				\$
Fiber: 1 Gbps/1 Gbps				\$
Wireless (fixed wireless, WIFI): 100 Mbps/100 Mbps				\$
4G Mobile wireless: 100 Mbps/ 100 Mbps				\$
Broadband over Power lines (BPL): 100 Mbps/ 100 Mbps				\$
Microwave: 100 Mbps/ 20 Mbps				\$
Other:				\$
Total	0	0	0	\$ 0

Anticipated End User Cost and Speeds

Speeds	100/20 Mbps	100/100 Mbps	150/150 Mbps	1G/1G	Other (Other C	Other	Non-Recurring Fees
Business	\$	\$	\$	\$	\$	\$	\$	\$
Elementary Schools	\$	\$	\$	\$	\$	\$	\$	\$
Farms and Agriculture	\$	\$	\$	\$	\$	\$	\$	\$
Healthcare Facilities	\$	\$	\$	\$	\$	\$	\$	\$
Higher Education Institution	\$	\$	\$	\$	\$	\$	\$	\$
Households: not on Tribal Lands	\$	\$	\$	\$	\$	\$	\$	\$
Households: on Tribal Lands	\$	\$	\$	\$	\$	\$	\$	\$
Libraries	\$	\$	\$	\$	\$	\$	\$	\$

Total	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0	\$ 0
	\$	\$	\$	\$	\$	\$	\$	\$
Small Business	\$	\$	\$	\$	\$	\$	\$	\$
Secondary Schools	\$	\$	\$	\$	\$	\$	\$	\$
Public Safety	\$	\$	\$	\$	\$	\$	\$	\$

Documents top

Documents Requested *	Required? Attached Documents *
EZ-1 Form for EO 21-02 (If this project has had a Section 106 review, please attach in lieu of the EZ-1 form)	
Applicant Certification	✓
Preparer's Certification (If applicable)	✓
Greenhouse Gas Policy: attach a copy of Applicant's greenhouse gas policy	
Any necessary revisions to the PDF of the proposed project area illustrating network technology to be deployed (wireline, wireless, or hybrid), and actual planned routes /coverage area indicating new and existing segments.	
Any necessary revisions to ESRI shape file that represents the Project area as well as location of last mile passings from what was submitted in the preapplication.	
Franchise agreements, pole attachment rights, executed Service Level Agreements or other agreements with partner ISPs	
Committed ISP(s) Contingency Agreements	
CSV file of FCC (BSL) location ID numbers for each business and residential location within the project area where the project intends to offer broadband service.	

Application ID: 124545

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