**BEAD-funded Connect Illinois Round 4 Pre-Qualification Certification Template**

**Instructions:** Please initial each box for certifications you attest to, then complete the certification statement portion below.

**Certification Table:**

| **Index** | **Certification** | **Initial to certify** |
| --- | --- | --- |
| A1-1 | Do you certify that you are financially qualified to meet the obligations associated with an application you intend to submit? |  |
| A1-2 | Do you certify that you will have funds available for all project costs that exceed the grant amount? |  |
| A1-3 | Do you certify that you will comply with all grant requirements, including service milestones to be determined by IOB? |  |
| A3-1 | Do you attest in good faith that you have the ability to obtain the required Letter of Credit (LoC) commitment letters prior to the State’s submission of the final proposal? |  |
| A3-2 | Do you attest in good faith that you can obtain the irrevocable standby LoC and an opinion letter from legal counsel stating that, in a proceeding under the Bankruptcy Code, the bankruptcy court would not treat the letter of credit as property of the winning subgrantee’s bankruptcy estate prior to final subgrant issuance? |  |
| A4 | *[Only required if the prospective subgrantee has not been audited during the ordinary course of business]*  Do you certify that you will provide financial statements from the prior fiscal year that are audited by an independent, certified public accountant within 90-days of provisional award notification? |  |
| C1 | Do you certify that you are technically qualified to complete and operate the project you will propose? |  |
| C2 | Do you certify that you will use an appropriately skilled and credentialed workforce? |  |
| D1 | Do you certify that you are in compliance with all federal, state, and local laws for previous broadband projects in the last three years? |  |
| D2-1 | Do you certify that you will comply with all applicable Build America, Buy America Act (BABA) requirements? |  |
| D2-2 | Do you certify that you will comply with all applicable Environmental and Historic Preservation (EHP) requirements? |  |
| D2-3 | Do you certify that you will comply with the Davis-Bacon Act, where applicable, and the requirements of the Prevailing Wage Act (820 ILCS 130/0.01 et seq.)?[[1]](#footnote-1) |  |
| D2-4 | Do you certify that you will comply with the Illinois Work Apprenticeship Initiative?[[2]](#footnote-2) |  |
| D2-5 | Do you certify that you will comply with the Employment of Illinois Workers on Public Works Act (30 ILCS 570/0.01 et seq.)?[[3]](#footnote-3) |  |
| E1 | *[For prospective subgrantees that have provided a voice, broadband, and/or electric transmission or distribution service for at least two (2) consecutive years prior to the date of their application or that are wholly owned subsidiaries of such an entity]*  Do you certify that you have provided a voice, broadband, and/or electric transmission or distribution service for at least two (2) consecutive years prior to the date of your application or that you are a wholly owned subsidiary of such an entity?  Please specify the number of years the prospective subgrantee or its parent company has been operating: \_\_\_\_\_\_ |  |
| E2 | *[For prospective subgrantees that have provided a voice and/or broadband service]*  Do you certify that you have timely filed the Federal Communications Commission (“FCC” or “Commission”) Form 477 and the Broadband DATA Act submission, if applicable, as required during this period and otherwise have complied with the Commission’s rules and regulations? |  |
| E3 | *[For prospective subgrantees that have operated only an electric transmission or distribution service]*  Do you certify that the operating or financial reports you provided are accurate? |  |

**Certification**

I certify the statements and information set forth in this Certification Template are true and correct, to the best of my knowledge.

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Entity (Company Name)

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Signature of Authorized Representative

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Date

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Printed Name (Authorized Signatory Name)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

Printed Title (Authorized Signatory Title)

\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_\_

CSFA Number

1. [Prevailing Wage Act](https://www.ilga.gov/legislation/ilcs/ilcs3.asp?ActID=2405), Illinois General Assembly [↑](#footnote-ref-1)
2. [Illinois Works Apprenticeship Initiative](https://dceo.illinois.gov/illinoisworks/apprenticeship.html#:~:text=%E2%80%8BThe%20goal%20of%20the,hours%20in%20each%20prevailing%20wage), Illinois Department of Commerce and Economic Opportunity [↑](#footnote-ref-2)
3. [Employment of Illinois Workers on Public Works Act](https://www.ilga.gov/legislation/ilcs/ilcs3.asp?ActID=549&ChapterID=7), Illinois General Assembly [↑](#footnote-ref-3)