

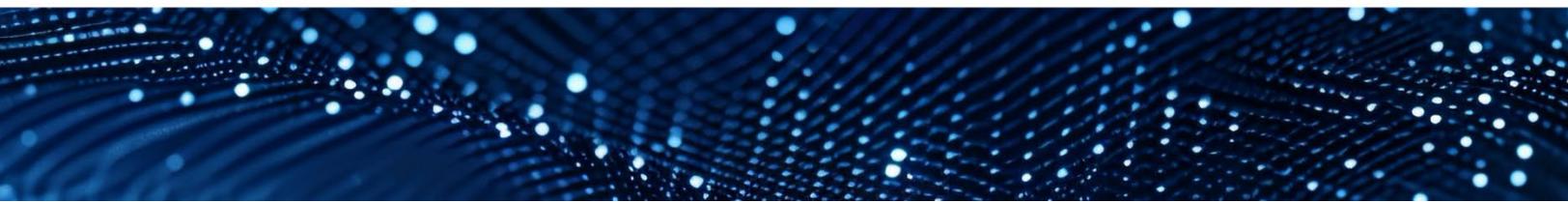


BEAD: BENEFIT OF THE BARGAIN

KDC GRANT PORTAL

PROJECT APPLICATION

USER GUIDE



Introduction

The National Telecommunication Information and Administration (NTIA) allocated \$451 million dollars for Kansas to help address the digital divide through the Broadband Equity, Access, and Deployment (BEAD) Program. On June 6, 2025, NTIA issued a policy notice changing certain requirements of the BEAD Program. The policy notice mandates one additional subgrantee selection round (the “Benefit of the Bargain Round”) and that any prequalification processes must be re-opened for interested applicants.

KOBD has created a Benefit of The Bargain Round (BBR) application to conform with the updated requirements. The application window will be open from July 16, 2025 to July 30, 2025.

Eligible entities must submit a BEAD Pre-registration application to complete a Benefit of the Bargain Round application. This is to ensure only eligible entities that meet administrative, financial, operational and compliance requirements are considered for BEAD awards. Previously submitted Pre-registrations remain valid, therefore, it is not necessary to submit a Pre-registration unless you are a newly interested applicant with no prior submission to KOBD.

This updated user guide was developed to assist interested applicants with completion of the BBR application and is structured to follow the process from beginning to end.

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Benefit of the Bargain Round Application (BBR) Pre-Requisites

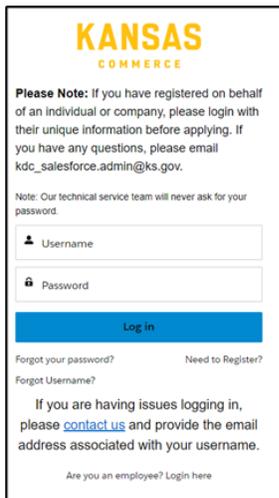
1. A Kansas Department of Commerce Grant Portal User Account.
2. An Accepted BEAD Registration.

If you have not completed these steps, please refer to the KDC Grant Portal BEAD Registration Process BEAD: Benefit of the Bargain Updated User Guide at: [BEAD Benefit of the Bargain Updated Pre-registration User Guide](#).

Accessing and Creating a Benefit of the Bargain Round Application

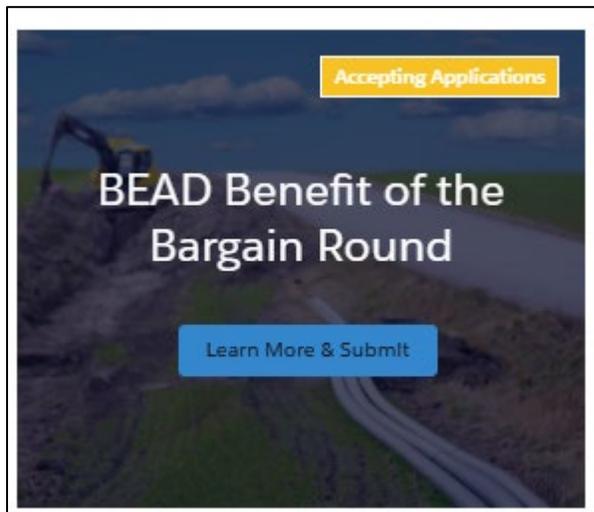
Access the portal log-in page using this link: [KDC Grant Portal](#)

Enter your username and password then click the *Login* button.



The screenshot shows the login page for the Kansas Commerce Grant Portal. At the top, the logo for "KANSAS COMMERCE" is displayed. Below the logo, there is a "Please Note" section with instructions for users. A "Note" states that the technical service team will never ask for a password. There are two input fields: "Username" and "Password". A blue "Log in" button is positioned below the password field. At the bottom, there are links for "Forgot your password?", "Need to Register?", and "Forgot Username?". A message states: "If you are having issues logging in, please [contact us](#) and provide the email address associated with your username." At the very bottom, there is a link for "Are you an employee? Login here".

From the Applicant Portal Home Page, scroll down to locate the *BEAD Benefit of the Bargain Round* icon and click on the *Learn More & Submit* button.



On the next screen, you will see a program description, important dates, and a reminder message on how to request technical assistance with the portal if needed.

To begin an application, click on the blue *Apply to BEAD Benefit of the Bargain Round* button.

BEAD Benefit of the Bargain Round

Program Description
The Broadband Equity Access and Deployment (BEAD) Program, funded by the Bipartisan Infrastructure Law, aims to help close the digital divide and ensure all Americans have access to reliable, high-speed, and affordable broadband. Through BEAD, the National Telecommunications Information and Administration has allocated \$451 million to help Kansas close its digital divide. This funding will be awarded by the Kansas Office of Broadband Development (KOBBD) through the subgrantee selection process outlined in NTIA's June 6, 2025, Updated Policy Notice.

Eligibility Information
Interested entities must have submitted a BEAD Pre-registration application in order to apply for the BEAD Benefit of the Bargain Round. This is to ensure only eligible entities that meet administrative, financial, operational and compliance requirements are considered for BEAD awards. If you have not completed this step, please click on Home in the page header of this screen. Then scroll down and click on the button that says Pre-registration for BEAD icon.

Other Information
Click [here](#) for resources to assist applicants with both Pre-registration and Benefit of the Bargain Round applications on the KOBBD website.

Program Details
Apply to BEAD Benefit of the Bargain Round

Important Dates
No dates are currently set for this program.

Program Questions?
Kansas Office Of Broadband Development
KDC: Bead@ks.gov

1. Please indicate how you wish to create a BEAD Benefit of the Bargain application:

Applicant must select one of following options from the dropdown list:

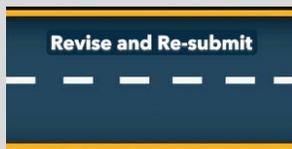
- Revise and Re-submit existing BEAD Application
- Create and submit a new application
- Re-submit an existing BEAD application without revisions



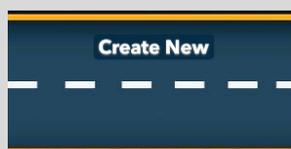
As you review this guide, watch for the Diverging Roads symbol which identifies sections or questions of the application where instructions differ based upon the Create option selected in question 1.

When instructions diverge, please follow the path identified with the symbol that corresponds to the option selected in question 1.

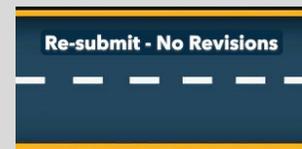
Option 1



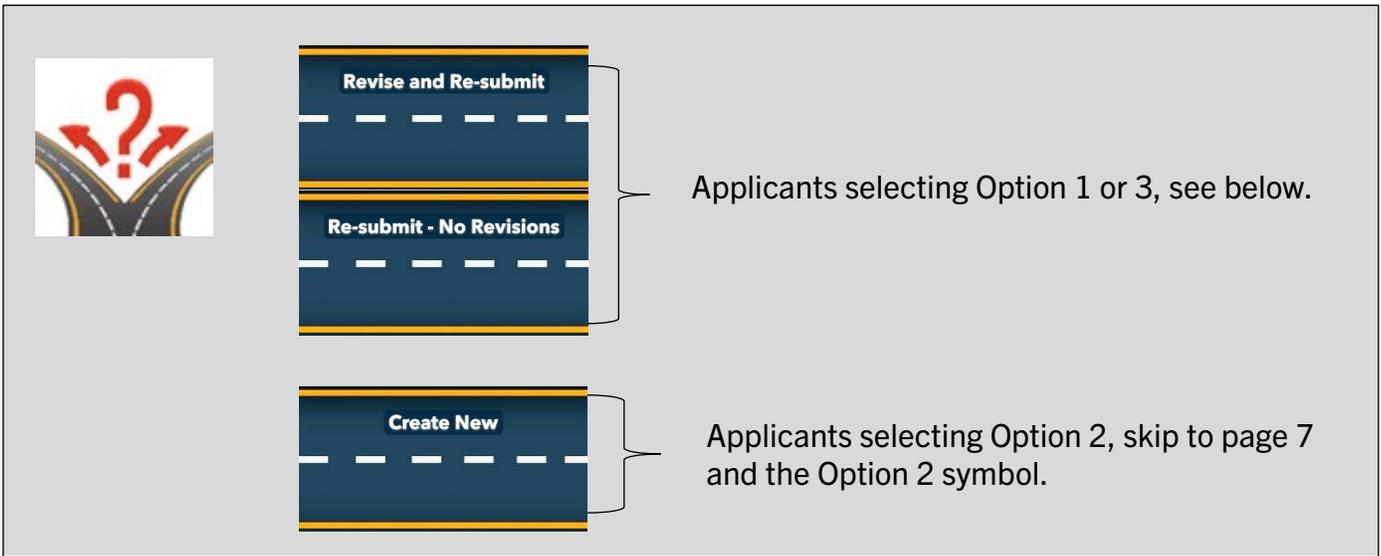
Option 2



Option 3



Throughout this guide, you will also see certain questions marked with an Upload File symbol. These questions require a file upload in the Documents & File Upload section of the application. Please pay attention to the specified naming conventions and if a template from the KOBBD website is required for the document. The instructions for completing file uploads begins on page 29.



In the pop-up window, applicants selecting Option 1 or 3 will be asked to choose the number of the existing BEAD application relevant to the lead organization for the BBR application being created. Click in the textbox to see a list of existing applications associated with the user's log-in. The list will display only those applications whose status equals Submitted, In Review or Accepted. Once you have selected the correct application number, click the *Next* button.

BEAD Benefit of the Bargain Round

*1. Please indicate how you wish to create a BEAD Benefit of the Bargain Application.

Revise and re-submit an existing BEAD application

*Choose the number of the project application you want to import data from.

IA-0000001533

Next

On the next screen, the selected BEAD application number, application status, lead organization name, applicant contact person and related pre-registration number will be auto populated and should be reviewed for accuracy.

Confirm BEAD Application and Organization

Selected BEAD Application Nu... Selected BEAD Application Status

IA-0000001533 In Review

*Lead Organization Name. (Read-only. Organization related to Preregistration selected.)

Testing Org 6

Applicant Contact First and Last Name - Prepopulated here for your verification.

Marie McNeal

If above information is correct, continue. If not, return to the previous screen and select again.

Related Preregistration

409

Do you attest that the registration information remains true and accurate?

Previous Next

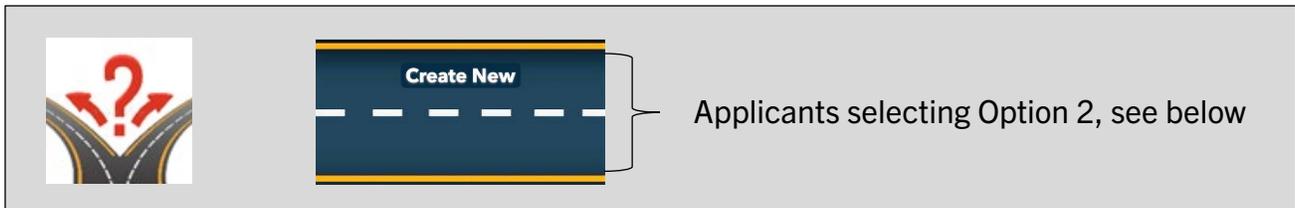
Once you have confirmed the correct information appears, you will need to attest to whether the pre-registration information remains true and accurate.

Do you attest that the registration information remains true and accurate?

If yes, click in the text box to place a checkmark and then select the *Next* button to proceed to the application workspace.

If no, and you need to make changes to your selected Preregistration, please email KOBD following the instructions on Page 3 of this guide under Program Questions related to PFAs, Pre-registration, and BEAD Project Applications. That registration will be opened for you to make changes and resubmit for review. *It is critical for information submitted in the registration to be accurate.*

Option 1 and 3 applicants, skip to page 8 for a tour of the Application Workspace.



In the pop-up window, applicants selecting Option 2 will be asked to choose the number of their BEAD pre-registration application. The pre-registration application must have been submitted to KOBD but does not need to be Accepted to create a BEAD BBR application. Once the correct pre-registration application is selected, click the *Next* button.

A screenshot of a web form titled 'BEAD Benefit of the Bargain Round'. It contains a dropdown menu with the text 'Create and submit a new application'. Below it is a search box labeled '* Accepted Registration Number' with a magnifying glass icon. The search results show '407' and '409'. A blue 'Next' button is located to the right of the search results.

On the next screen, the selected BEAD pre-registration number, lead organization name, and applicant contact person will be auto populated and should be reviewed for accuracy.

A screenshot of a web form titled 'Confirm Registration and Organization'. It shows pre-populated fields: 'Selected Preregistration' with the value '407', 'Lead Organization Name' with 'Testing Org 5', and 'Applicant Contact First and Last Name' with 'Marie McNeal'. Below these fields is a checkbox labeled 'Do you attest that the registration information remains true and accurate?'. At the bottom are 'Previous' and 'Next' buttons.

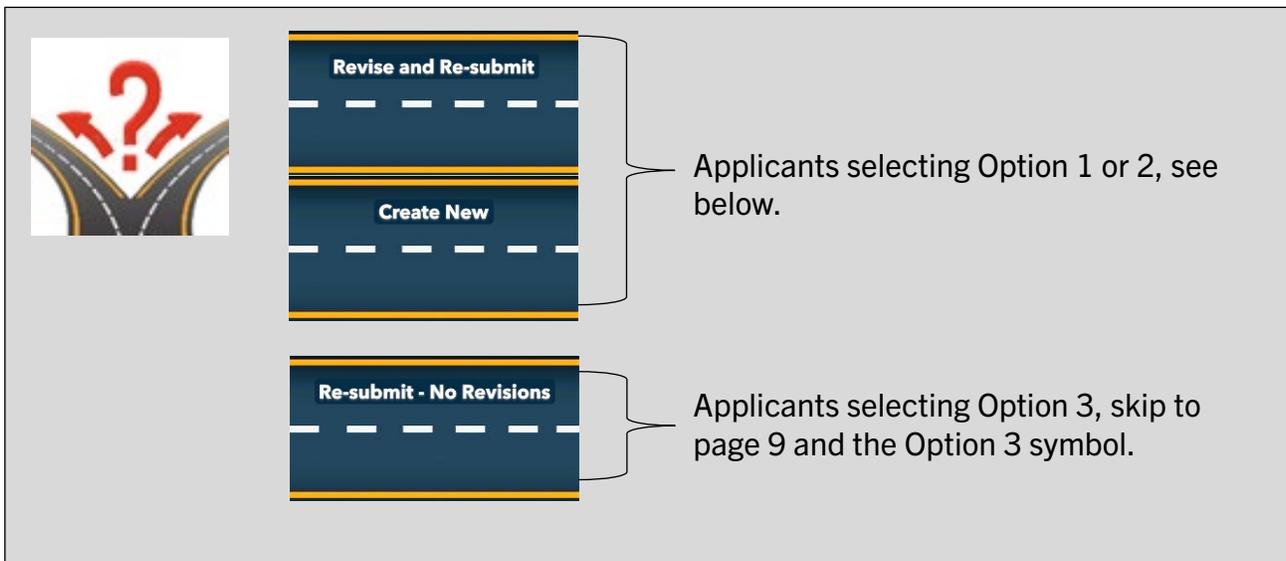
Once you have confirmed the correct information appears, you will need to attest to whether the pre-registration information remains true and accurate.

Do you attest that the registration information remains true and accurate?

If yes, click in the text box to place a checkmark and then select the *Next* button to proceed to the application workspace.

If no, and you need to make changes to your selected Preregistration, please email KOBD following the instructions on Page 3 of this guide under Program Questions related to PFAs, Pre-registration, and BEAD Project Applications. That registration will be opened for you to make changes and resubmit for review. *It is critical for information submitted in the registration to be accurate.*

Tour of the Application Workspace



At the top of the screen, applicants selecting Option 1 and 2 will see a section for system generated information including the application number, application status, requested amount and applying organization. The system will have automatically assigned an application number (e.g., IA-00000001642) and set the application status to “Draft.” Please make note of your **application number**. It is VERY important and MUST be used to replace the “00” placeholder in the file name format for certain file uploads.

Program: BEAD Benefit of the Bargain Round				
IA-0000001642				
Applied Date 07/06/2025	Application Number 1642	Application Status Draft	Requested Amount	Applying Organization BEAD Account

The bottom half of the workspace is where you will begin to complete the application. It is divided into four (4) sections:

1. BEAD Benefit of the Bargain Round Project Information
2. BEAD Benefit of the Bargain Round Project Details
3. BEAD Benefit of the Bargain Round Low-Cost Service Option

4. Upload Documents & Files

Complete Your Application
This is your workspace for preparing your application. Complete each section in order to submit a compliant request.

BEAD Benefit of the Bargain Round Project Information	SECTION STATUS: Not Started	Get Started
BEAD Benefit of the Bargain Round Project Details	SECTION STATUS: Not Started	Get Started
BEAD Benefit of the Bargain Round Low Cost Service Option	SECTION STATUS: Not Started	Get Started

Upload Documents & Files
In this section, upload any documents and files that are required to evaluate your request.

Note: Please ensure that all the uploads have unique file names.

SECTION STATUS:
Not Started

[Get Started](#)

Option 1 and 2 applicants, skip to page 10 to begin completing the application.



Re-submit - No Revisions

}

Applicants selecting Option 3, see below

At the top of the screen, applicants selecting Option 3 will see a section for system generated information including the application number, application status, requested amount and applying organization. The system will have automatically assigned an application number (e.g., IA-00000001642) and set the application status to “Draft.”

Please make note of your **application number**. It is VERY important and MUST be used to replace the “00” placeholder in the file name format for certain file uploads.

Program:
BEAD Benefit of the Bargain Round

IA-0000001642

Applied Date	Application Number	Application Status	Requested Amount	Applying Organization
07/06/2025	1642	Draft		BEAD Account

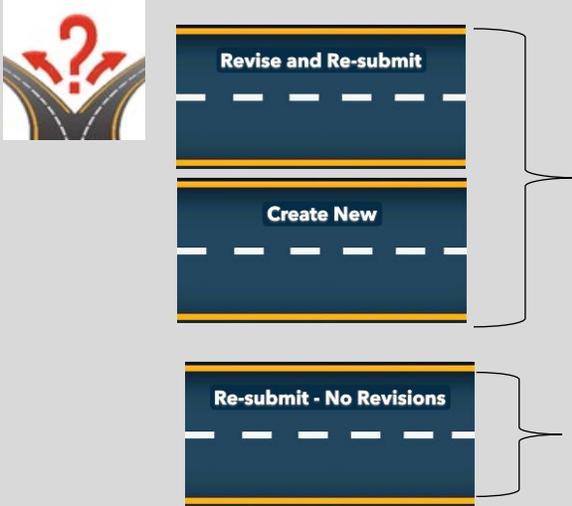
The bottom half of the screen is where you will begin to complete the application. It is divided into three (3) sections:

1. BEAD Benefit of the Bargain Round Project Information
2. BEAD Benefit of the Bargain Round Project Details
3. BEAD Benefit of the Bargain Round Low-Cost Service Option

Complete Your Application
This is your workspace for preparing your application. Complete each section in order to submit a compliant request.

BEAD Benefit of the Bargain Round Project Information	SECTION STATUS: Completed	
BEAD Benefit of the Bargain Round Project Details	SECTION STATUS: Completed	
BEAD Benefit of the Bargain Round Low Cost Service Option	SECTION STATUS: Not Started	Get Started

BEAD Benefit of the Bargain Round Project Information



Revise and Re-submit

Create New

Re-submit - No Revisions

Applicants selecting Option 1 or 2, see below.

Applicants selecting Option 3, skip to page 26 to complete the BEAD Benefit of the Bargain Round Low-Cost Service Option section.

Begin the BEAD Benefit of the Bargain Round Project Information by clicking on the *Get Started* button to the right of the section name.



Complete Your Application
This is your workspace for preparing your application. Complete each section in order to submit a compliant request.

BEAD Benefit of the Bargain Round
Project Information

SECTION STATUS:
Not Started

[Get Started](#)

Confirm the Lead Organization name and registration number for the existing application that was selected to be revised.

Project Information Part 1.

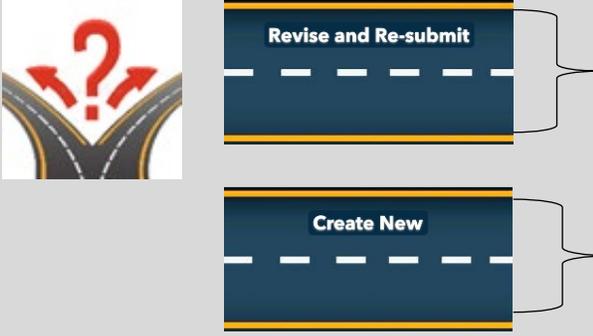
Project Applicant Section Confirmation

2. Lead Organization Name. (Read-only, same Organization used on accepted registration.)
Testing Org 6

3. Registration Number. (Read-only, registration selected for this BEAD Grant Application.)
409

4. Do you attest that the registration information remains true and accurate? (Read-only, agreed at start of application.)

Completing Questions 5-8



For Option 1 applicants, data is imported from the selected application. Applicant should review and complete updates as necessary to ensure accuracy.

For Option 2 applicants, applicant will manually complete these questions.

Project Information - Start	
*5. Project Name. Please follow the instructions in the guide to create a unique name for this project.	
<input type="text" value="KOBD_Demo_Project"/>	
*6. Project Code. Follow the instructions in the Guide to enter a project code like this example: BEAD01_Speedy_999_00	
<input type="text" value="BEAD01_DEMO_001_1533"/>	
Project Manager Section	
*7. Project Manager Name is the full name of the Project Manager Contact for this specific application, who is responsible for managing deployment, service milestones and disbursements.	
<input type="text" value="John Doe"/>	
*7a. What is the Project Manager Contact Phone Number?	*7b. What is the Project Manager Contact Email Address?
<input type="text" value="(121) 313-2132"/>	<input type="text" value="John@invalid.com"/>
Project Technical Manager Section	
*8. Project Technical Manager Name is the full name of the Technical Manager Contact for this specific application, who is responsible for design to meet the project application.	
<input type="text" value="Jane Doe"/>	
*8a. What is the Project Technical Contact Phone Number?	*8b. What is the Project Technical Contact Email Address?
<input type="text" value="(132) 165-1321"/>	<input type="text" value="Jane@invalid.com"/>
Applicant Information Section	
Applicant Contact Name (Read-only, update in portal section called, "Update Contact Information".)	
<input type="text" value="Marie McNeal"/>	

5. Project Name: This is required to identify the project for communication purposes. Please create a name that helps uniquely identify this project, but this is limited to 25 characters. For example, use your Lead Organization Name and Project Area: Speedy BEAD KANSAS County

6. Project Code: This is created to help identify the proposed project for archiving and auditing purposes. The Project Code is a combination of your Lead Organization Name, the primary Project Funding Area, and your application number. The list of Project Funding Areas, including the 3-digit codes, will be available to download from the KOBD website under “BEAD: Benefit of the Bargain Applicant Information” linked here: [Broadband Equity Access and Deployment](#)

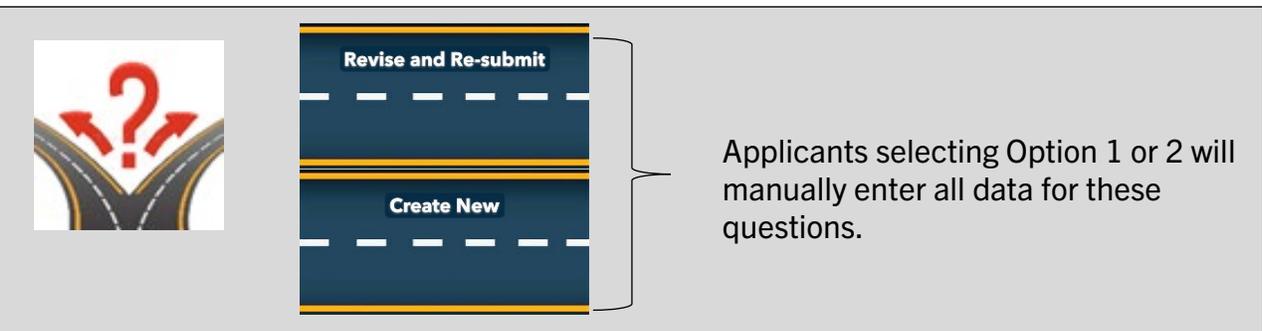
Below is an example Project Code. Follow this format to create a unique Project Code for this application. Speedy 999 "00"

- Replace the example name “Speedy” with an abbreviation or a single word from the Lead Organization Name
- Replace the “999” placeholder with the code of the primary Project Funding Area
- Replace the “00” placeholder with your application number

7. Project Manager Name: This is the full name of the Project Manager Contact. The Project Manager for this specific application is responsible for managing deployment, service milestones and grant disbursements. This contact may be the same as the Lead Organization Contact or Lead Organization Project Contact from the registration.

8. Project Technical Manager Name: This is the full name of the Technical Manager Contact. The Technical Manager for this specific application is responsible for the project design to meet this project application. This contact may be the same as the Lead Organization Technical Contact or Lead Organization Project Contact from the registration.

Completing Questions 9-18



Applicants selecting Option 1 or 2 will manually enter all data for these questions.

9. How many Project Funding Area(s) are included in this application?

Identify the total number of Project Funding Areas (PFAs) being applied for in the application. These PFAs will be considered one project and should have individualized project milestones.

Applicants must apply for all eligible locations in a PFA unless electing to exclude locations due to excessive high cost

All PFAs in an application must be contiguous. Separate applications should be submitted for noncontiguous PFAs.

Project Funding Area: This is where you enter the contiguous PFAs, and corresponding location data being applied for in the application.

Resources to assist in determining the PFA codes and location data is available on the KOBID website under BEAD: Benefit of the Bargain Applicant Information at [Broadband Equity Access and Deployment](#).



The totals entered per classification type in the PFA screen **MUST** match the totals listed in the Location CSV file uploaded with your application.

In this window, you will enter the **Classification of Locations** within the PFA as follows:

* PFA Code			
* Unserved Locations (Classification 0)		* Underserved Locations (Classification 1)	
* Served Locations (Classification 2)		* CAIs With No Location ID	
Total Bead Funded Locations	Percent Unserved and Underserved (%)	Percent of Served (%)	
0	0	0	
* KOBD Identified Ineligible Locations	* New Non-BSLs	* Excluded Excessive High Cost Locations	Total PFA Locations
			0

PFA Code: The (up to) 3-digit code of the PFA from the list of project funding areas.

Unserved Locations (Classification 0): The number of unserved locations applicant is proposing to serve with BEAD funding.

Unserved Locations (Classification 1): The number of underserved locations applicant is proposing to serve with BEAD funding.

Served Locations (Classification 2): The number of served locations applicant is proposing to serve with BEAD funding. The number of locations cannot exceed 20% of the Total Bead Funded locations for the PFA. Determination should be based on which of the following scenarios apply to the proposed project:

- Scenario 1 is when an applicant passes through an area that the applicant already serves; as long as the project avoids overbuilding, exclude these served locations from the served count.
- Scenario 2 is when an applicant passes through an area that is served by another provider, in order to reach an unserved or underserved area; as long as the project avoids overbuilding in the served area, exclude these served locations from the served count.
- Scenario 3 is when an applicant passes through an area that is served, to reach an unserved or underserved area, but still intends to offer service in the served area; then served locations must be included in the served count.

CAIs with No Location ID: The number of CAIs with no BSL ID the applicant is proposing to serve with BEAD funding.

Total Bead Funded Locations: This field is automatically calculated as the sum of the Unserved, Underserved, Served and CAIs with No Location ID fields.

Percent Unserved and Underserved: this field is automatically calculated by dividing the sum of the Unserved and Underserved fields by the number of Total BEAD Funded Locations.

Percent Served: This field is automatically calculated by dividing the number of Served Locations by the number of Total BEAD Funded Locations.

KOBD Identified Ineligible Locations: the number of original BEAD eligible locations that KOBD has determined are no longer eligible to be served with BEAD funding. This includes any BSLs from Round 1 applications for which evidence of FCC challenges were submitted to KOBD.



If applicant elects to serve locations in a PFA that KOBD has identified as "now ineligible", those locations should be included in the count entered in their corresponding Classification field (Unserved or Underserved) in the application **AND** subtracted from the count entered in the KOBD Identified Ineligible Location field.

New Non-BSLs: the number of **newly identified** Non-BSLs in the PFA. These Non-BSLs are locations that in fact are non-serviceable, such as abandoned or unoccupied structures, or even rocks or other features. If the applicant files an FCC BDC Location Challenge, then these Non-BSLs will be excluded from the program calculations. If listing any Non-BSLs, applicants must provide location challenge evidence as described in 9d.

Excluded Excessive High-Cost Locations: the number of locations applicant is proposing to exclude from the project due to excessive high cost that would otherwise make the project economically unviable for the technology being proposed.

Total PFA Locations: this field is automatically calculated as the sum of the Unserved, Underserved, New KOBD Ineligible Locations, New Non-BSLs and Excessive High-Cost fields. This number should match the total locations listed in the Location file uploaded for this PFA excluding any CAIs With No Location IDs that were added to the file.

Once you have entered the required information in the pop-up window, click the *Save* button.

Repeat these steps for each PFA that is being applied for in the application and when done click the *Next* button.



9d. FCC BDC Location Challenge Evidence: This is required if any New Non-BSLs were listed in the challenge. This will be uploaded as a single PDF that must follow this file name format, replacing only the "00" placeholder with your application number and leaving the rest of the name as it appears here: "00" Challenge Evidence.



10. List of Locations: This is a required file of all BSLs in the PFA(s) using the template available on the KOBD website under BEAD: Benefit of the Bargain Applicant Information at [Broadband Equity Access and Deployment](#). This will be uploaded as a CSV file that must follow this name format, replacing only the "00" placeholder with your application number and leaving the rest of the name as it appears here: "00" Locations.

11. Location Types: This is the number of locations, by type, as defined in the table below, for each PFA included in the application. Count the number of locations by type under each classification of unserved, underserved, or served.

Type	Definition
Households	Number of locations where 100/20 Mbps or faster residential service is (to be) available
Businesses	Number of locations where 1Gbps symmetrical or faster business service is (to be) available
CAIs	Number of Community Anchor Institutions where 1Gbps symmetrical or faster service is (to be) available

To enter this information, click the dropdown arrow to the right of the PFA Code, and select *Edit*.

11. Location Types. Enter the number of locations by type as defined in the guide, under each classification.

PFA CODE	TOTAL LOCATIONS
1	150

Total Unserved - Number of Households Total Unserved - Number of Businesses Total Unserved - Number of Community Anchor Institutions

In the pop-up window, enter the required information and click the *Save* button.

11. Location Types. Enter the number of locations by type as defined in the guide, under each classification.

PFA Code: 1

* Unserved - Number of Households: 150	* Unserved - Number of Businesses: 5	* Unserved - Number of Community Anchor Institutions: 2
* Underserved - Number of Households: 75	* Underserved - Number of Businesses: 9	* Underserved - Number of Community Anchor Institutions: 3
* Served - Number of Households: 5	* Served - Number of Businesses: 3	* Served - Number of Community Anchor Institutions: 0

Total Locations: 252

The Total Locations in Question #11 should equal the Total BEAD Funded Locations from the corresponding PFA in Question #9.

Repeat these steps for each PFA that is being applied for in the application and when done, click the *Next* button.

12. Total Project Cost: This is the total dollar amount of all project costs.

12a. Minimal BEAD Program Outlay: This is a breakdown of project costs (BEAD Funded and Match) by location classifications of unserved, underserved, served or CAIs with No Location ID for each PFA included in the application. If electing to exclude excessive high-cost locations, applicant **MUST** complete the supplemental fields to reflect the project cost if those locations were being included in the project.

To enter this information, click the dropdown arrow to the right of the PFA Code, and select *Edit*.

12a. Minimal BEAD Program Outlay is a list of project costs by location classifications for each PFA.

PFA C...	UNSE...	UNDE...	SERVE...	CAIS ...	BEAD ...	UNSE...
1					\$ 0.00	

Unserved BEAD Funded Total Cost: \$ 0.00 Underserved BEAD Funded Total Cost: \$ 0.00

In the pop-up window, enter the required information and click the *Save* button.

PFA Code: The (up to) 3-digit code of the PFA from the list of project funding areas. This field will be auto populated with the PFA information entered in Question 9.

Unserved BEAD Funded Cost: Enter the cost of grant funds being requested to serve the number of unserved locations identified in Question 9 of the selected PFA.

Underserved BEAD Funded Cost: Enter the cost of grant funds being requested to serve the number of underserved locations identified in Question 9 of the selected PFA.

Served BEAD Funded Cost: Enter the cost of grant funds being requested to serve the number of served locations identified in Question 9 of the selected PFA.

CAIs with No Location ID BEAD Funded Cost: Enter the cost of grant funds being requested to serve the number of CAIs with No Location ID locations identified in Question 9 of the selected PFA.

BEAD Funded Total Cost: This field will auto-populate with the sum of costs entered for the Unserved, Underserved, Served and CAIs with No Location ID BEAD funded costs.

Unserved Match Total Cost: Enter the cost of matching funds being proposed to serve the number of unserved locations identified in Question 9 of the selected PFA.

Underserved Match Total Cost: Enter the cost of matching funds being proposed to serve the number of underserved locations identified in Question 9 of the selected PFA.

Served Match Total Cost: Enter the cost of matching funds being proposed to serve the number of served locations identified in Question 9 of the selected PFA.

CAIs with No Location ID Match Total Cost: Enter the cost of matching funds being proposed to serve the number of CAIs with No Location ID locations identified in Question 9 of the selected PFA.

Match Funded Total Cost: This field will auto populate with the sum of costs entered for the Unserved, Underserved, Served and CAIs with No Location ID Match funded costs.

Supplemental Fields – Use Only if Proposing to Exclude Excessive High-Cost Locations

If electing to exclude excessive high-cost locations in their proposal, applicants **MUST** complete the following fields. The costs entered in these fields must reflect the total cost to serve the identified locations inclusive of the excessive high-cost locations that are proposed to be excluded.

Unserved BEAD Funded Cost Including High-Cost Locations: Enter the cost of grant funds being requested to serve the number of unserved locations identified in Question 9 of the selected PFA.

Underserved BEAD Funded Cost Including High-Cost Locations: Enter the cost of grant funds being requested to serve the number of underserved locations identified in Question 9 of the selected PFA.

Served BEAD Funded Cost Including High-Cost Locations: Enter the cost of grant funds being requested to serve the number of served locations identified in Question 9 of the selected PFA.

CAIs with No Location ID BEAD Funded Cost Including High-Cost Locations: Enter the cost of grant funds being requested to serve the number of CAIs with No Location ID locations identified in Question 9 of the selected PFA.

BEAD Funded Total Cost Including High-Cost Locations: This field will auto-populate with the sum of costs entered for the Unserved, Underserved, Served and CAIs with No Location ID BEAD funded costs.

Unserved Match Total Cost Including High-Cost Locations: Enter the cost of matching funds being proposed to serve the number of unserved locations identified in Question 9 of the selected PFA.

Underserved Match Total Cost Including High-Cost Locations: Enter the cost of matching funds being proposed to serve the number of underserved locations identified in Question 9 of the selected PFA.

Served Match Total Cost Including High-Cost Locations: Enter the cost of matching funds being proposed to serve the number of served locations identified in Question 9 of the selected PFA.

CAIs with No Location ID Match Total Cost Including High-Cost Locations: Enter the cost of matching funds being proposed to serve the number of CAIs with No Location ID locations identified in Question 9 of the selected PFA.

Match Funded Total Cost Including High-Cost Locations: This field will auto populate with the sum of costs entered for the Unserved, Underserved, Served and CAIs with No Location ID Match funded costs.

Repeat these steps for each PFA that is being applied for in this application.

13. Are you requesting a waiver of matching funds? Select “Yes” or “No.”

13a. What is the total waiver amount in dollars? This field appears only if you select “Yes” for Question 13. Enter the total dollar amount of the waiver.

13b. Is the waiver for an NTIA- or FCC-designated High-Cost Area? Select answer from the drop-down box.



13c. Waiver Justification File: This field appears only if you select “No” for Question 13b.

A Waiver Justification file is required that describes the justification for the waiver of matching funds outside of these high-cost areas. The file must include financial evidence that demonstrates the effect of matching funds on the service affordability to potential subscribers, (i.e., pro forma financials with different capex assumptions based on different matching fund requirements to show the impact on subscriber rates in achieving average revenue per customer) and evidence of the special circumstance(s), such as efforts to secure the required match funding from providers or alternative match funding sources and/or the unfavorable economic conditions of building and operating a network in the project area; for example, the evidence of unsuccessful funding rounds and an economic analysis demonstrating that the overall net present value (NPV) of the project area remains negative even if 75 percent of the capital cost is subsidized.

This file will be uploaded as a single PDF that must follow this file name format, replacing only the “00” placeholder with your application number and leaving the rest of the name as it appears here: ”00” Waiver Justification.

14. Net Requested Grant Amount: This field is automatically calculated as Total Project Cost minus Match Amount, which already includes the Waiver Amount.

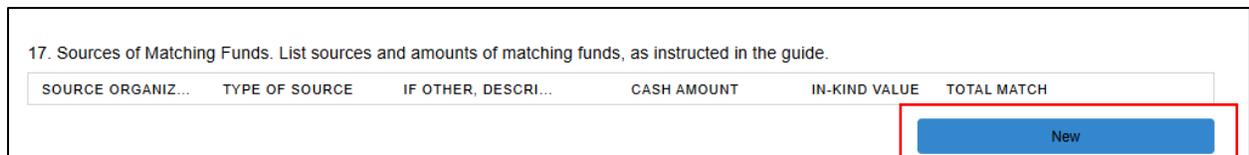
15. Match Amount: This is the dollar amount of matching funds, including any waiver amount. Remember to include the Waiver Amount as part of the Match Amount entered.

16. Match Percentage: This field is automatically calculated as the Match Amount, which already includes any Waiver Amount, divided by the Total Project Cost.

Note: In accordance with 2.4.2 of the Kansas Initial Proposal Volume 2, the matching funds must be at least 25% of the total project cost.

17. Sources of Matching Funds: Enter the information about the source(s) for each type of matching funds.

To enter this information, click the *New* button.



17. Sources of Matching Funds. List sources and amounts of matching funds, as instructed in the guide.

SOURCE ORGANIZ...	TYPE OF SOURCE	IF OTHER, DESCRI...	CASH AMOUNT	IN-KIND VALUE	TOTAL MATCH
					New

In the pop-up window, enter the required information and click the *Save* button.

- **Source Organization Name:** name the entity that is the source of the matching funds, e.g., Speedy Internet, Wilson County, Digital Equity Foundation, etc.
- **Type of Source:** choose from the dropdown the type of source of the matching funds, i.e., Cash, Bond, Loan, Credit, or Other. Choose “Other” for in-kind benefits contributed and for any Waiver Amount. When “Other” is chosen, describe the source, limited to 225 characters, in the textbox that appears.
- **Cash Amount:** if the matching funds are from any type of source other than in-kind benefits, then enter the dollar amount of the matching funds; otherwise, enter \$0.
- **In-Kind Value:** if the matching funds are from in-kind benefits contributed, then enter the dollar value of them, and enter \$0 for Cash Amount; in-kind benefits must be monetarized to be counted in the total matching funds.

Repeat these steps for each source of matching funds associated with the application.

Note: In accordance with 2.4.1 of the Kansas Initial Proposal Volume 2, KOBD allows matching funds or in-kind benefits to be contributed to the applicants by non-applicant entities including state, local, and tribal government units, and not-for-profit organizations. These non-applicant matching funds are the responsibility of the applicant to secure, utilize, and report appropriately. In-kind benefits may include, but are not limited to, access to structures, Right-of-Ways (ROWs), and easements; construction labor; or other types of benefits directly related to deployment of qualifying broadband service. In-kind benefits must be quantifiable with documented value assessments. Valuation of any in-kind benefit classified as a matching fund on the application may be subject to adjustment or denial by KOBD.



17a. Matching Funds Evidence: This is documentation that proves the matching funds exist and proves that the applicant has met the Letter-of-Credit (LOC) requirements of the NTIA. This

evidence will be uploaded as a single PDF file that must follow this file name format, replacing only the “00” placeholder with your application number and leaving the rest of the name as it appears here: ”00” Matching Funds.

18. CAI Types: If CAIs were counted in the earlier Location Types for each PFA, including CAIs with No Location ID; the applicant must enter the count of each CAI type for each PFA in this table. If no CAIs were counted in the Location Types, the applicant must enter zeros to proceed in the portal.

- Schools—public or private K-12 schools that participate in the FCC’s E-Rate program and/or have a National Center for Education Statistics (NCES) ID; and institutions of higher education that have a NCES ID in the category of “college,” including junior colleges, community colleges, minority serving institutions, historically black colleges and universities, universities, and other educational institutions
- Libraries—those that participate in the FCC’s E-Rate program, are American Library Association member libraries and their branches, and/or those on record with the State Librarian
- Health Care—health clinic, health center, hospital, or other medical provider, including institutions that have a Centers for Medicare and Medicaid Services identifier, such as those and others like optometrists, ophthalmologists, and other practitioners, regardless of size
- First Responder—public safety entities based on records maintained by the state and local units of government, such as fire houses, emergency medical service stations, police stations, and public safety answering points
- Government—those local, tribal, or state facilities that have been identified as CAIs facilitating public broadband access, and specifically excluding federal facilities
- Public Housing Organizations—only those identified as CAIs, specially excluding the housing units
- Community Support Organizations—those that facilitate greater use and public availability of broadband service by covered populations, including senior and job training centers.

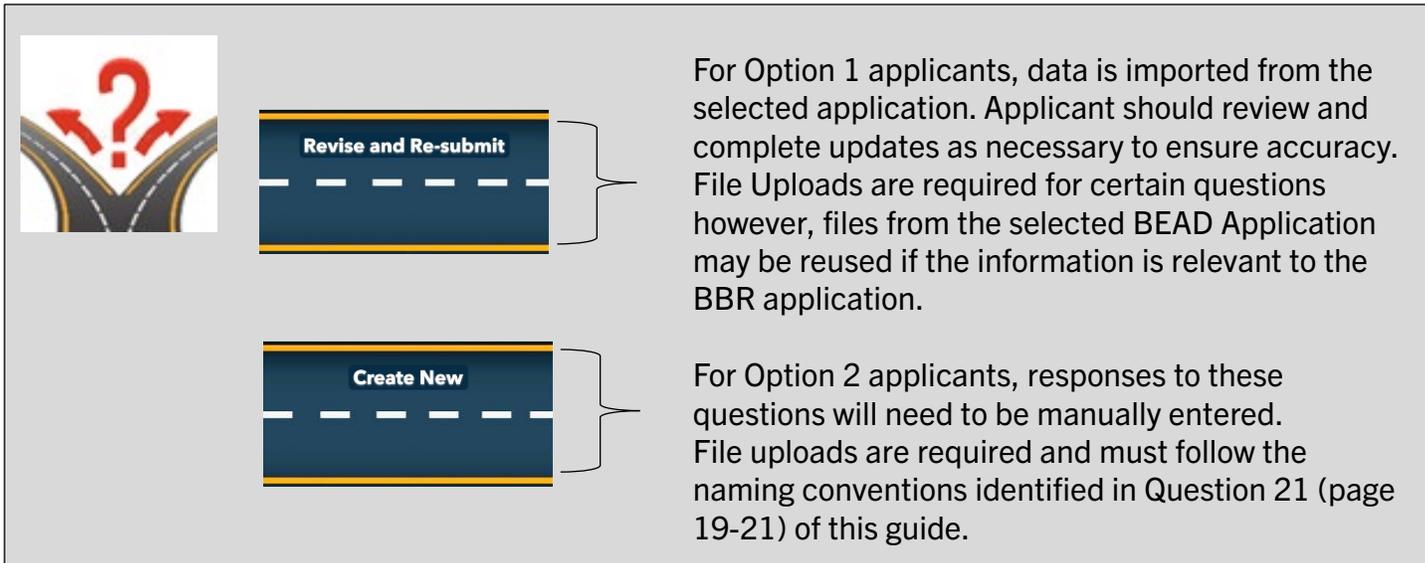
To enter this information, select the dropdown arrow to the right of the PFA Code to Edit, then enter numbers of each Type, or zero as applicable, in the textboxes.

18. Enter the number of CAIs by type as defined in the guide. The total on this screen should count all CAIs included in the PFA specific data (unserved, underserved, CAIs with no location ID).

PFA C...	SCHO...	LIBRA...	HEALT...	FIRST ...	GOVE...	PUBLI...	COMM...	TOTAL
1								0
Total Schools		Total Libraries		Total Health Care		Total First Responders		Total Government
0		0		0		0		0

Repeat these steps for each PFA listed in the application.

Completing Questions 19-21



For Option 1 applicants, data is imported from the selected application. Applicant should review and complete updates as necessary to ensure accuracy. File Uploads are required for certain questions however, files from the selected BEAD Application may be reused if the information is relevant to the BBR application.

For Option 2 applicants, responses to these questions will need to be manually entered. File uploads are required and must follow the naming conventions identified in Question 21 (page 19-21) of this guide.

19. Are any of the locations to be served on Tribal land? Select “Yes” or “No.”

Note: If any locations included in the proposed project area(s) fall under the authority of any one of the official tribal governments in Kansas as listed by the U.S. Bureau of Indian Affairs. Then in accordance with 2.4.8 of the Kansas Initial Proposal Volume 2, applicants must comply with applicable federal, state, territorial, and local laws, and regulations on the use of Tribal lands. There are four official Tribal governments in Kansas listed by the Bureau of Indian Affairs:

- [Sac & Fox Nation of Missouri in Kansas and Nebraska](#)
(785) 742-7471 or (785) 742-3785
305 North Main Street, Reserve, Kansas 66434
- [Kickapoo Tribe of Indians of the Kickapoo Reservation in Kansas](#)
(785) 486-2131 or (785) 486-2801
824 111th Drive, Horton, Kansas 66439
- [Prairie Band Potawatomi Nation](#)
(785) 966-4000 or (785) 966-4009
16281 Q Road, Mayetta, Kansas 66509
- [Iowa Tribe of Kansas and Nebraska](#)
(785) 595-3258 or (785) 595-6610
3345 Thrasher Road, White Cloud, Kansas 66439



19a. Tribal Consent: This field appears only if applicant selects “Yes” for Question 19. A Letter of Consent must be uploaded as a single PDF that must follow this file name format, replacing only the “00” placeholder with your application number and leaving the rest of the name and numbers as it appears here: “00” Tribal Consent.

Note: In accordance with 2.4.8 of the Kansas Initial Proposal Volume 2, KOBD must require the applicant to provide a Tribal Government’s consent to deployment if any planned projects include any locations on Tribal land. If the applicant is the Tribe or an internet service provider owned by the Tribe, consent to deployment is presumed, and this file upload is only optional. This file must include acknowledgement that applicants are to follow the Bureau of Indian Affairs right-of-way processes

(ROW) documented in 25 CFR § 169. In addition, the rule requires most owners of the interests in a tract must consent to the ROW, in accordance with the statutory requirement in 25 U.S.C. § 324 and specifies that Tribes and individual Indian landowners may negotiate the terms of their consent, which ultimately become the terms of the grant.

20. Do you have an NDA on file with KOBID? Individual Non-Disclosure Agreements (NDAs) may be executed with the Kansas Department of Commerce, but they must have been requested no later than February 1, 2024, in accordance with 2.4.1 of the Kansas Initial Proposal Volume 2. This responsibility rested with the applicant seeking the Agreement. Only answer “Yes” if you have an executed NDA or evidence that a request was made before the deadline.



20a. Copy of NDA, or evidence of a timely request as applicable, must be uploaded if the applicant answered “Yes” to Question 20. This file will be uploaded as a single PDF that must follow this file name format, replacing only the “00” placeholder with your application number and leaving the rest of the name and numbers as it appears here: “00” Non-Disclosure



21. Sustainability Business Plan: This plan is composed of the following files (a-o) that must be uploaded individually in the Upload Documents & Files section of the application.

For now, applicant may continue entering information into the portal window.

- a. **Marketing Plan** to stimulate and retain subscriptions including the implications of the applicant’s low-cost service option that meets the requirement outlined in the BEAD Restructuring Policy Notice; this plan will be uploaded as a single PDF that must follow this file name format: Marketing Plan.
- b. **Pricing Plans** that include the Consumer Broadband Labels required by the FCC: <https://www.fcc.gov/broadbandlabels> and include the commitment to not raise rates for at least five years from the date of infrastructure deployment; these plans will be uploaded as a single PDF that must follow this file name format: Pricing Plan.
- c. **Customer Service Plan** for Install to ensure installation of qualified broadband service within 10 days of any request; this plan will be uploaded as a single PDF that must follow this file name format: Install Plan.
- d. **Customer Service Plan for Repair** to ensure repair of qualified broadband service within 24 hours; this plan will be uploaded as a single PDF that must follow this file name format, replacing only the “00” placeholder with your application number and leaving the rest of the name as it appears here: Repair Plan.
- e. **Customer Complaint Response Process** to ensure response within five days and resolution within 30 days unless a longer period is mutually agreed with the subscriber; this process will be uploaded as a single PDF that must follow this file name format: Complaint Response.
- f. **Network Monitoring and Outage Reporting Procedures** that include public transparency; these procedures will be uploaded as a single PDF that must follow this file name format: Monitoring and Outage Reporting.
- g. **Staffing of Personnel** to support network and customer operational sustainability after construction; this list will be uploaded as a single PDF that must follow this file name format: Staffing of Personnel.
- h. **Location of Field Personnel** involved in installation and repair of the proposed project network, and estimated “windshield” time for response, to demonstrate adequate

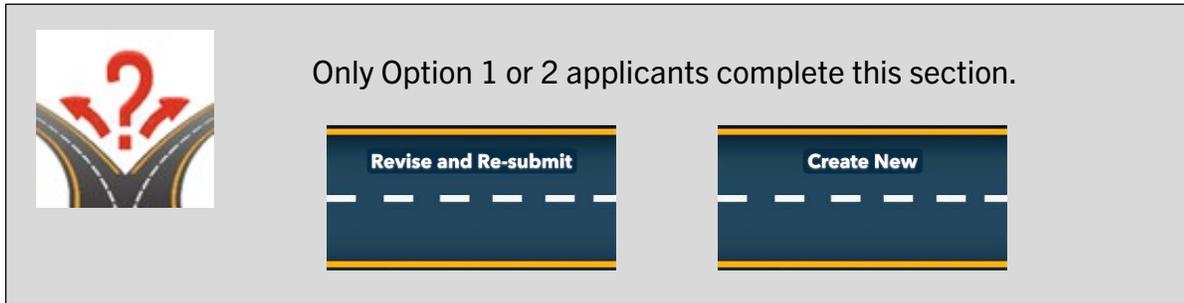
operational support; this list will be uploaded as a single PDF that must follow this file name format: Field Personnel Location.

- i. **Business Continuity and Disaster Recovery Plan** for the project area; this plan will be uploaded as a single PDF that must follow this file name format: Disaster Recovery.
- j. **Redundancy, Diversity, and Fault Points** of the proposed project network; this list or map will be uploaded as a single PDF that must follow this file name format: "00" Redundancy.
- k. **Use of Shared Infrastructure** owned or controlled by a third party; this list will be uploaded as a single PDF that must follow this file name format, replacing only the "00" placeholder with your application number and leaving the rest of the name as it appears here: "00" Shared Infrastructure.
- l. **Network Technology** that is to be deployed and its long-term stability indicated by any required or possible capital investments within five years, and include the engineering plan, procurement process and evidence of funding and for alternative technology plans to provide a capacity of at least 5 Mbps or a usage allowance of 2 terabytes (TBs) per month for each BSL in the project area within four years (an eligibility requirement); these plans will be uploaded as a single PDF that must follow this file name format, replacing only the "00" placeholder with your application number and leaving the rest of the name as it appears here: "00" Network Technology.
- m. **Business Plan for CAIs** with the classification of unserved or underserved; this plan will be uploaded as a single PDF that must follow this file name format, replacing only the "00" placeholder with your application number and leaving the rest of the name as it appears here: "00" CAI Business Plan.
- n. **Consumer Support Plans** for sustainable digital equity, training, and technical support; these plans will be uploaded as a single PDF that must follow this file name format: Consumer Support Plan.
- o. **Network Standards** that are to be employed to determine augments or expansion of middle mile, lateral, or backhaul facilities for network congestion and the ability to expand; this list will be uploaded as a single PDF that must follow this file name format, replacing only the "00" placeholder with your application number and leaving the rest of the name as it appears here: "00" Network Standards.



22. Post-Construction Business Operations Budget Details and Evidence: This file upload should be within a financial statement pro forma that includes: 1) Revenues, based on subscription and pricing, including subsidies to all locations in the project area; 2) Direct Cost of Operations; 3) Administrative and Selling Costs, and Depreciation of Matching Funds. This file must include the underlying support and calculations to arrive at the financial statement pro forma numbers. The details and supporting evidence will be uploaded as a single PDF that must follow this file name format, replacing only the "00" placeholder with your application number and leaving the rest of the name as it appears here: "00" Post Construction Budget.

BEAD Benefit of the Bargain Round Project Details



Only Option 1 or 2 applicants complete this section.

The diagram features a central text instruction: "Only Option 1 or 2 applicants complete this section." To the left is an icon of a road fork with a red question mark and arrows pointing in two directions. Below the text are two dark blue rectangular buttons with white dashed lines across the middle. The left button is labeled "Revise and Re-submit" and the right button is labeled "Create New".



23. Technical Capability: This is composed of the following files (a-g) that must be uploaded individually in the Upload Documents & Files section of the application.

For now, applicant may continue entering information into the portal window, proceeding with Question 24.

- a. **Network Design** must include the details listed below. This design will be uploaded as a single PDF that must follow this file name format, replacing only the "00" placeholder with your application number and leaving the rest of the name as it appears here: "00" Network Design.
 - i. Identify all fiber routes, including those to be constructed and existing fiber routes to be utilized, regardless of whether owned or leased, and identify the number of fiber strands constructed, strands to be utilized, and available strands; identify all last mile, lateral, middle, long haul, and interconnection points, and include the technology used; identify infrastructure supporting the fiber, including all aerial poles, direct buried, conduit, vaults, handhold, manholes, etc., whether the infrastructure is owned or leased; and identify land routes for fiber placement with evidence of rights of way or easements required.
 - ii. List the location of components, to determine ease of provisioning; these components include power supplies, electronics, lasers, etc., and cabling, vaults, etc., and any needed central office equipment, remote huts, etc.
 - iii. Show the sustainability, including redundancy and diversity of fiber routes, on-hand inventory of spare parts and components, and potential single points of failure fault points in the network design.
 - iv. If selecting Hybrid Fiber/Fixed Wireless, Fixed Wireless, or Mobile Wireless as the technical infrastructure proposed the Network Design must also identify the towers in place to be used or those to be built, the back-haul availability whether owned or leased, and the RF promulgation estimates.
 - v. If selecting Low Earth Orbit Satellite (LEO) as the technical infrastructure proposed, the Network design must provide the available capacity and current demand of the proposed service area and information on how applicant will guarantee that capacity will be available during the 10-year period of performance should an award be made.

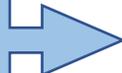
Applicants
may submit
the

**Network
Diagram
Map**

OR

**Network
Diagram
Narrative
and
Network
Diagram
Attestation**

to satisfy
this
requirement



- b. **Network Diagram Map** must include the details listed below. This diagram will be uploaded as either a KMZ or zipped SHP file that must follow this file name format, replacing only the “00” placeholder with your application number and leaving the rest of the name as it appears here: “00” Network Diagram Map.
 - i. Show all network design elements; these must be easily identifiable and readable.
 - ii. Include a legend of the coloration, line size, point data, etc., of the network design elements.
 - iii. Include the entire project area in the network diagram, including out-of-project area network design elements supporting the project area to the interconnection point.
 - iv. If “Yes” to providing service using technology other than end-to-end fiber-optic facilities, then the Network Diagram must also show the entire network diagram.

OR

- b. **Network Diagram Narrative** may be uploaded in lieu of a Network Diagram Map. The narrative should be a detailed and comprehensive description of the design. The file should be uploaded as a PDF that must follow this file name format, replacing only the “00” placeholder with your application number and leaving the rest of the name as it appears here: “00” Network Diagram Map Narrative.
 - i. If electing to submit this narrative, applicant will also be required to submit the **Network Diagram Map Attestation** confirming they agree to submit a Network Diagram Map prior to contract execution if the application is selected for an award. The file should be uploaded as a PDF that must follow this file name format, replacing only the “00” placeholder with your application number and leaving the rest of the name as it appears here: “00” Diagram Map Attestation.
- c. **Network Build-Cost Timeline** must include the details listed below. This timeline will be uploaded as a single PDF that must follow this file name format, replacing only the “00” placeholder with your application number and leaving the rest of the name as it appears here: “00” Build Timeline.
 - i. Show the project cost progression that is associated with service milestone progress.
 - ii. Anticipate the projected timing of expected disbursements based on successful project execution.
 - iii. Sample format: Milestone date of 06/30/25 equals completion of 50 miles and service to 3 BSLs for a cost of \$15,000.
 - iv. If “Yes” to providing service using technology other than end-to-end fiber-optic facilities, then the Network Build-Cost Timeline must also list the timelines for any back-haul construction needed.
- d. **Network Deployment Milestones** must include the details listed below. These milestones will be uploaded as a single PDF that must follow this file name format, replacing only the “00” placeholder with your application number and leaving the rest of the name as it appears here: “00” Deployment Milestones.
 - i. Identify service milestones to indicate deployment timelines.
 - ii. Include quarterly objectives in terms of marked miles completed and BSLs connected.

- e. **Network Capital Schedule** must include the listed details below. This schedule will be uploaded as a single PDF that must follow this file name format, replacing only the “00” placeholder with your application number and leaving the rest of the name as it appears here: “00” Capital Schedule.
- i. Include materials and labor required for deployment versus operation.
 - ii. Detail the type of those materials and labor.
 - iii. Show the quantity of each type and the unit cost.
- f. **Capital Costs of Existing Infrastructure** must include the listed details below. These costs will be uploaded as a single PDF that must follow this file name format, replacing only the “00” placeholder with your application number and leaving the rest of the name as it appears here: “00” Existing Capital Infrastructure.
- i. Identify the Make-Ready costs for pole attachments.
 - ii. List the costs of upgrades or changes needed to power sources.
 - iii. Identify the costs of over lashing of aerial facilities.
 - iv. List all acquisition costs and fees for rights of way access.
 - v. List the costs of upgrades or changes needed for cabinet and pedestal configurations.
 - vi. Identify the costs of conduit in place.
- g. **Use of Middle Mile Facilities** includes details of any middle-mile facilities, listed below. These details will be uploaded as a single PDF that must follow this file name format, replacing only the “00” placeholder with your application number and leaving the rest of the name as it appears here: “00” MM Facilities.
- i. Detail ownership and access rights.
 - ii. Detail the costs that are included in project costs and each interconnection point.

24: Will the technology proposed for the project deliver service at 1) speeds of at least 100/20 Mbps and 2) latency of no more than 100 milliseconds? Select “Yes” or “No” as appropriate.

25. Technical Infrastructure Proposed: Select from the following drop-down list options:

- Fiber
- Hybrid Fiber Coax
- Hybrid Fiber/Fixed Wireless
- Fixed Wireless
- Mobile Wireless
- Other

Applicants will now complete additional questions specific to the response selected in Question 25 as detailed below.

Question 26 appears when response to Question 25 is **Fiber**.

26. Provide a narrative of the proposed fiber project.

Questions 27-28f appear when response to Question 25 is **Fixed Wireless**.

27. Please select the type of RF Spectrum: Select from the drop-down list options:

- Licensed
- Licensed by Rule
- Unlicensed
- Combination of two or more (Licensed, Licensed by Rule, Unlicensed)

28. Please include information on the backhaul for the project and whether it is existing infrastructure or included in this project. This is statement reminding applicant to include this information in the narrative required for question 28a.

28a. Provide a detailed description of the proposed fixed wireless solution. Narrative should include information on the backhaul for the project and whether it is existing infrastructure or included in this project.

28b. Please define the clutter terrain resolution utilized in the RF Predictions. Select from the drop-down list options:

- 1m
- 3m
- 10m
- 3D
- Other

28c. Please provide projected capacity per base station expectations.

28d. Please provide projected/designed subscription throughputs.

28e. Please provide the oversubscription ratios.

28f. Describe the MIMO allocation. Select from the drop-down list options:

- 2X2
- 2X4
- 4X4
- Other

Questions 29-29f appear when response to Question 25 is **Mobile Wireless**.

29. Please include information on the backhaul for the project and whether it is existing infrastructure or included in this project. This is statement to remind applicant to include this information in the narrative description required in question 29a.

29a. Provide a detailed description of the proposed mobile wireless solution. Narrative should include information on the backhaul for the project and whether it is existing infrastructure or included in this project.

29b. Please provide a description of the engineered hand-off levels in RSRP.

29c. Please describe the channel size (5-80).

29d. Please provide the projected capacity per base station expectations.

29e. Please provide the oversubscription ratios.

29f. Describe the MIMO allocation. Select from the drop-down list options:

- 2X2
- 2X4
- 4X4
- Other

Question 30 appears when response to Question 25 is **Hybrid Fiber Coax.**

30. Provide a detailed description of the proposed hybrid fiber coax solution.

Questions 31-32f appear when response to Question 25 is **Hybrid Fiber/Fixed Wireless.**

31. Please select the type of RF Spectrum. Select from the drop-down list options:

- Licensed
- Licensed by Rule
- Unlicensed
- Combination of two or more (Licensed, Licensed by Rule, Unlicensed)

32. Please include information on the backhaul for the project and whether it is existing infrastructure or included in this project. This is a statement to remind applicant to include this information in the narrative description required in question 32a.

32a. Provide a detailed description of the proposed hybrid fiber fixed wireless solution. Narrative should include information on the backhaul for the project and whether it is existing infrastructure or included in this project.

32b. Please define the clutter terrain resolution utilized in the RF Predictions. Select from the drop-down list options:

- 1m
- 3m
- 10m
- 3D
- Other

32c. Please provide projected capacity per base station expectations.

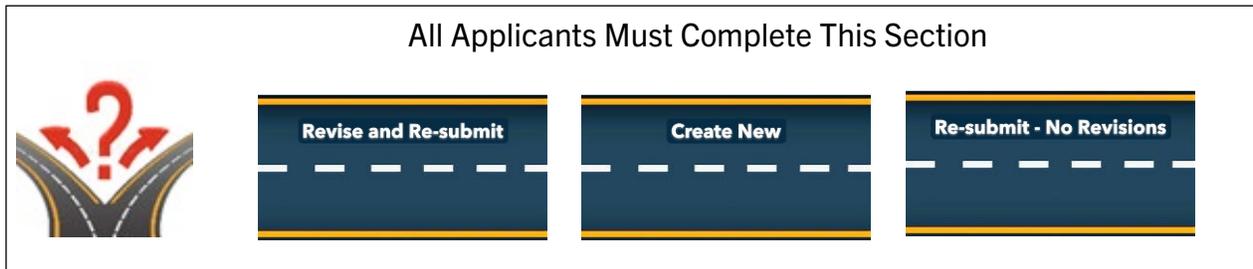
32d. Please provide projected/designed subscription throughputs.

32e. Please provide the oversubscription ratios.

32f. Describe the MIMO allocation. Select from the drop-down list options:

- 2X2
- 2X4
- 4X4
- Other

BEAD Benefit of the Bargain Low-Cost Service Option



33. To be eligible for BEAD funds, the applicant must agree to offer a low-cost plan to eligible subscribers that meets the following requirements: 1) speeds of at least 100/20 Mbps, and 2) latency of no more than 100 milliseconds.

NTIA has redefined "eligible subscriber" to mean any household seeking to subscribe to broadband internet access to service that is eligible for the FCC's Lifeline Program.

33a. Do you currently offer a low-cost plan to eligible subscribers that provides speeds of at least 100/20 Mbps and latency of no more than 100 milliseconds? Select "Yes" or "No" as appropriate.

Applicants will now complete additional questions specific to the response selected in Question 33a as detailed below.

Questions 33b and 33c appear if response to Question 33a is Yes.

33b. What is the cost to eligible subscribers for your current low-cost plan? Enter the cost of the applicant's current low-cost service plan.

33c. Do you agree to allow eligible subscribers on the BEAD funded network to utilize your low-cost plan that provides speeds of at least 100/20 Mbps and latency of no more than 100 milliseconds? Select "Yes" or "No" as appropriate.

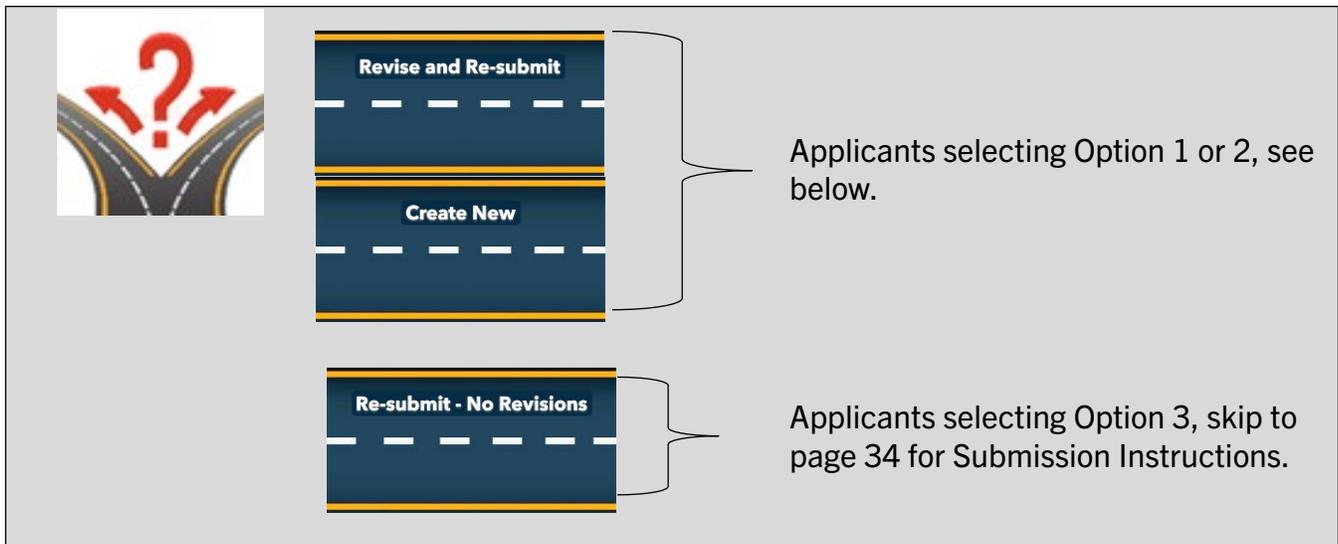
Questions 33d and 33e appear if response to Question 33a is No.

33d. Do you agree to implement a low-cost plan for eligible subscribers that provides speeds of at least 100/20 Mbps and latency of no more than 100 milliseconds? Select “Yes” or “No” as appropriate.

33e. What is the cost to eligible subscribers for proposed low-cost plan? Enter the cost of the applicant’s proposed low-cost service plan.

33f. Do you agree to the terms of standard service installation which is defined as " the initiation by a provider of fixed broadband internet access service within 10 business days of a request with no charge or delays attributable to the extension of the network of the provider. " Select “Yes” or “No” as appropriate.

Upload Documents & Files Section



The diagram illustrates the 'Upload Documents & Files Section' interface. On the left, there is a red question mark icon with two red arrows pointing outwards, set against a background of a road splitting into two directions. To the right of this icon are three dark blue buttons with white text and dashed lines below them. The top button is labeled 'Revise and Re-submit', the middle button is labeled 'Create New', and the bottom button is labeled 'Re-submit - No Revisions'. A large white bracket on the right side of the top two buttons points to the text 'Applicants selecting Option 1 or 2, see below.' A smaller white bracket on the right side of the bottom button points to the text 'Applicants selecting Option 3, skip to page 34 for Submission Instructions.'

Click the *Get Started* button to upload required files, and then click “Upload File” next to the numbered requirement. **File size is limited to 2GB for each file.**

Documents & Files

Please upload documents to support your application. Some documents are required, but you may also upload supplemental documents and files to help us evaluate your application.
Note : Please ensure that all the uploads have unique file names.

[Close / Return to Application](#)

Required Documents	Supplemental Documents
<p>10) List of Locations</p> <p>Instructions: Use the template CSV available on the KOBD website. Upload as a CSV file that must follow this name format, replacing only the "00" placeholder with your application number and leaving the rest of the name as it appears here: BEAD01_00_Locations. File size cannot exceed 2GB.</p> <p>STATUS: NOT UPLOADED</p> <p>Upload File</p>	<p>9) D. FCC BDC Challenge Evidence</p> <p>Instructions: Upload as a single PDF that must follow this file name format, replacing only the "00" placeholder with your application number and leaving the rest of the name as it appears here: BEAD01_00_Challenge. File size cannot exceed 2GB.</p> <p>STATUS: NOT UPLOADED</p> <p>Upload File</p>
<p>17) A. Matching Funds Evidence</p> <p>Instructions: Refer to the Guide for requirements including file naming.</p> <p>STATUS: NOT UPLOADED</p> <p>Upload File</p>	<p>13) C. Waiver Justification</p> <p>Instructions: Refer to the Guide for requirements including file naming.</p> <p>STATUS: NOT UPLOADED</p> <p>Upload File</p>
<p>21) L. Network Technology</p> <p>Upload File</p>	<p>19) A. Tribal Consent</p> <p>Instructions: Refer to the Guide for</p> <p>Upload File</p>

Uploading multiple PDFs for one document requirement: All files must be uploaded at the same time using the following steps before clicking the Save button:

1. Click the *Upload Files* button and select the file from your computer or drag and drop the file in the upload file window

Upload the Document

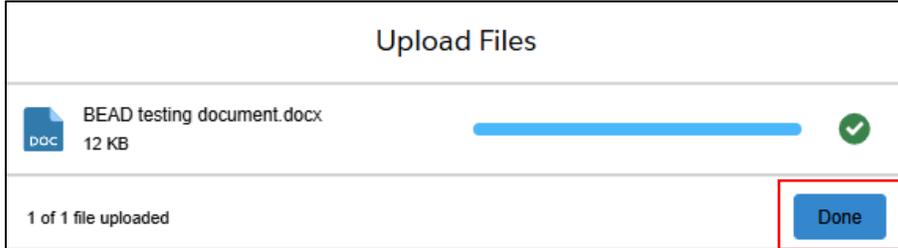
Note : Please ensure that all the uploads have unique file names.

Document Type
Disclosures

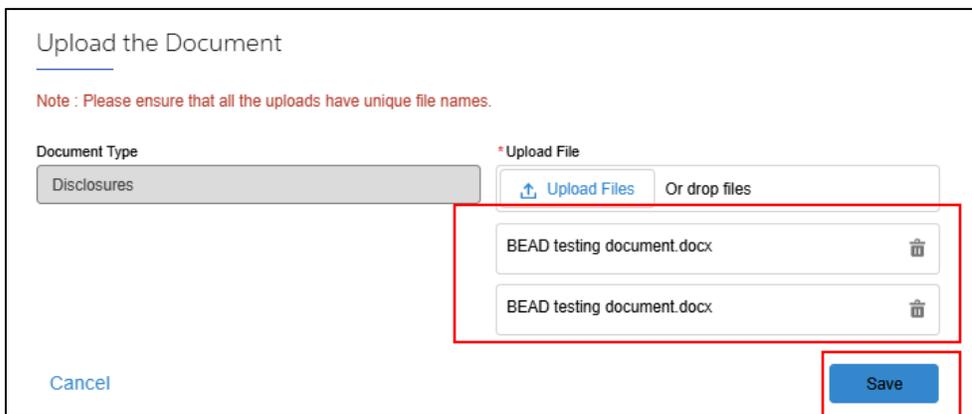
Upload File
[Upload Files](#) Or drop files

[Cancel](#) [Save](#)

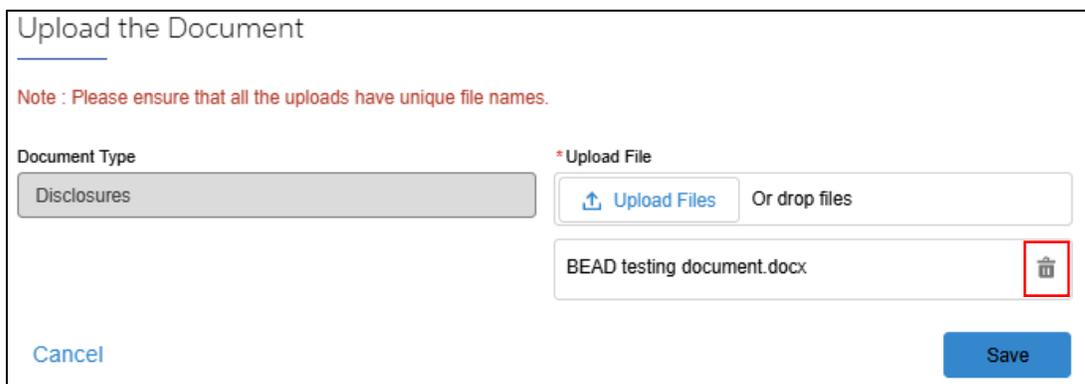
2. Once the file has uploaded, click the *Done* button.



3. Follow steps 1 and 2 until all files you wish to upload for that requirement are showing on the screen then click the *Save* button.



Deleting File Uploads: Files can only be deleted during the upload process by clicking on the trash can icon to the right of the file name.



If you have already saved a document and need to replace it, select the *Replace File* button beside the numbered requirement and complete the upload process again. Use the required naming convention. Each file upload records a date and time stamp. When reviewing applications that have multiple files with the same name, KOBD will review the document with the most recent date and time stamp.

Required and Supplemental Document List

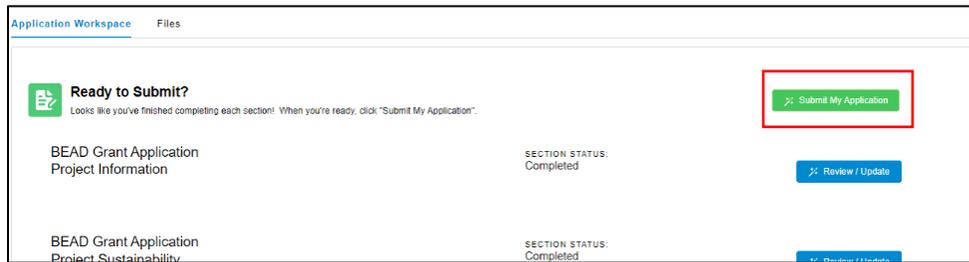
The following table contains a summary of the required and supplemental file uploads identified by document name with links to the user guide page where details of the file upload requirements can be found.

User Guide Page Number	Question Number and Document Name	Document Naming Convention Replace "00" with application number	Req (R) or Supp (S)
14	9) D. FCC BDC Challenge Evidence	"00" Challenge Evidence	(S)
14	10) List of Locations	"00" Locations	(R)
17	13) C. Waiver Justification	"00" Waiver Justification	(S)
18	17) A. Matching Funds Evidence	"00" Matching Funds	(R)
20	19) A. Tribal Consent	"00" Tribal Consent	(S)
21	20) A. Copy of NDA	"00" Non-Disclosure	(S)
21	21) A. Marketing Plan	Marketing Plan	(R)
21	21) B. Pricing Plan	Pricing Plan	(R)
21	21) C. Customer Service Plan for Install	Install Plan	(R)
21	21) D. Customer Service Plan for Repair	Repair Plan	(R)
21	21) E. Customer Complaint Response	Complaint Response	(R)
21	21) F. Network Monitoring and Outage Reporting	Monitoring and Outage Reporting	(R)
21	21) G. Staffing of Personnel	Staffing of Personnel	(R)
21	21) H. Location of Field Personnel	Field Personnel Location	(R)
22	21) I. Business Continuity	Disaster Recovery	(R)
22	21) J. Redundancy	"00" Redundancy	(R)
22	21) K. Use of Shared Infrastructure	"00" Shared Infrastructure	(R)
22	21) L. Network Technology	"00" Network Technology	(R)
22	21) M. Business Plan for CAIs	"00" CAI Business Plan	(R)
22	21) N. Consumer Support Plan	Consumer Support Plan	(R)
22	21) O. Network Standards	"00" Network Standards	(R)
22	22) Post-Construction Business Operations Detail and Budget Evidence	"00" Post Construction Budget	(R)
23	23) A. Network Design	"00" Network Design	(R)
24	23) B. Network Diagram Map	"00" Network Diagram Map	(S)
24	23) B. Network Diagram Narrative	"00" Network Diagram Map Narrative	(S)
24	23) B. Network Diagram Map Attestation	"00" Diagram Map Attestation	(S)
24	23) C. Network Build-Cost Timeline	"00" Build Timeline	(R)
24	23) D. Network Deployment Milestones	"00" Deployment Milestones	(R)
25	23) E. Network Capital Schedule	"00" Capital Schedule	(R)

25	23) F. Capital Costs of Existing Infrastructure	"00" Existing Capital Infrastructure	(R)
25	23) G. Use of Middle Mile facilities	"00" MM Facilities	(R)
34	38) Attestations	"00" Lead Attestation and "00" Member Attestation	(R)
35	41) B. Priority Broadband Project Additional Evidence.	"00" Priority Broadband Project Supporting Evidence	(S)
35	42) Letters of Support	"00" Letters of Support	(S)

Submission

Once all sections are completed, a green *Submit My Application* button will appear at the top of the workspace.



Click the *Submit* button and the Attestations section will appear.

Project Attestations

34. Attestations must be uploaded. These acknowledge that the Kansas Office of Broadband Development (KOBBD) will rely upon the information submitted by the lead organization and consortium member organizations to issue any award under this program, and that the information is complete, true and accurate.

35. Project Name Is prepopulated here for your verification.

36. Applicant Contact Name Is prepopulated here for your verification.

Executive Attesting Contact Information

* 37. Executive Attesting Contact Name. Enter the name and contact information of the legal official signing the attestation form.

* 37a. Executive Attesting Phone Number * 37b. Executive Attesting Email

38. Attestations are required files. Use the template forms available on the KOBBD website.

39. I Agree

40. If potential separation of PFAs within the application is deemed necessary by KOBBD, is this application negotiable?

* 41. Do you wish to have this application treated as a priority broadband project.

Click the "Submit" button to finalize and send your BEAD application to the Kansas Department of Commerce for review.

If any information on the attestation screen is incorrect for the application you intend to be submitting, click the X in the upper right-hand corner of the screen to close the window without submitting the application.

34. Attestations must be uploaded. These acknowledge that the Kansas Office of Broadband Development (KOBBD) will rely upon the information submitted by the lead organization and the consortium member organizations to issue any award under this program, and that the information is complete, true, and accurate.

35. Project Name: This field is automatically populated from information entered earlier in the application. Please verify this information is correct.

36. Applicant Contact Name: This field is automatically populated from information entered earlier in the application. Please verify this information is correct.

37. Executive Attesting Contact Name: Enter the name of the Lead Organization Official who signed the attestation form.

37a. Executive Attesting Phone Number: Enter the phone number of the Lead Organization who signed the attestation form.

37b. Executive Attesting Email: Enter the email of the Lead Organization Official who signed the attestation form.



38. Attestations: These are required files from the lead organization and consortium member organizations. These attestation forms will be uploaded as PDF files with these respective file name formats, replacing only the "00" placeholder with your application number: "00" Lead Attestation and "00" Member Attestation.

For multiple member organizations, add sequential numbers onto the word "Attestation" in the file name, e.g., "00" Member Attestation2

Applicants must download and use the templates from the KOBBD website, including the requirement that these be signed by the lead officers of the lead organization and consortium member organizations. The forms are located on the KOBBD website under BEAD: Benefit of the Bargain Applicant Information at [Bead Equity Access and Deployment](#).

39. I agree: By checking this box, the applicant agrees that the Kansas Office of Broadband Development (KOBBD) will rely upon the information submitted by the lead organization and consortium member organizations to issue any award under this program, that the information is *complete, true and accurate*, and agree to attestations being signed by an authorized officer with executive authority over the legal compliance of the applicant; over any FCC BDC Challenge; and over the financial, operational and technical capability evidence, including the professional engineer certification(s).

40. If potential separation of PFAs within the application is deemed necessary by KOBBD, is this application negotiable? Selecting Yes indicates the application could remain viable if one or more PFAs are potentially removed. Selecting No indicates the application would not be viable unless all PFAs remain included.

41. Do you wish to have this application treated as a priority broadband project? Select “Yes” or “No”.

If response to Question 41 is Yes, the following two disclaimers will appear.

41a. The definition of a “Priority Broadband Project” is “...a project that provides broadband service at speeds of no less than 100 megabits per second for downloads and 20 megabits per second for uploads, has a latency less than or equal to 100 milliseconds, and can easily scale speeds over time to meet the evolving connectivity needs of households and businesses and support the deployment of 5G, successor wireless technologies, and other advance services.” It is the applicant’s responsibility to provide supporting documentation and evidence sufficient for KOBD to assess whether the proposed network and technology meet this standard for the proposed area within each application. For example, KOBD may determine that a given application is not a Priority Broadband Project for a particular project area because the relevant technology cannot easily scale to meet evolving connectivity needs of one area, but KOBD may also determine that a different application in a different project area using the exact same technology is a Priority Broadband Project because it falls within the guardrails set forth by NTIA.



41b. Priority Broadband Project Additional Evidence. This upload is for the additional and supplemental documentation KOBD will use to determine whether this application shall be considered a “Priority Broadband Project” or “Non-Priority.” This determination is at the discretion of KOBD. To upload this documentation, click the X in the right-hand corner of this screen, return to the Upload Documents & Files section and upload it as Supplemental Document #41b. This should be uploaded as a PDF file replacing only the “00” placeholder with your application number: “00” Priority Broadband Project Supporting Evidence.



42. Letters of Support: This upload may be used for letters of support, or MOUs from counties and municipalities or other government agencies and employees. KOBD values engagement with the communities in which providers propose to serve, however; these documents are no longer a scoring element for the BBR application. This file should be uploaded as a PDF replacing only the “00” placeholder with your application number: “00” Letters of Support.

Click the blue *Submit* button to formally submit the application for review.

Click the “Submit” button to finalize and send your BEAD application to the Kansas Department of Commerce for review.

Submit

The confirmation window includes a *Go To My Applications* button that will take you to the *My Applications* page, where this application will be listed under My Submitted Applications.

Confirmation

Your BEAD application has been successfully submitted.

Steps

- Project Attestations
- Confirmation

[Go to My Applications](#)

You can monitor the status of your application from “Submitted” to “In Review” or “Requested Revisions” to “Accepted” or “Denied” and you will receive automatic email notifications with narrative explanations when status changes occur. Please review these emails carefully to determine if any action is required by the applicant, particularly if receiving notification about Requested Revisions.

My Submitted Applications

IA-0000000364	
Program Name	Grant Name
BEAD	Pre-registration for BEAD
Account	Accepted
Solarity 3May	
Application #	
354	
Pre-registration #	
443	



Technical Assistance Resources (page 3)
Application Questions

Email: KDC_BEAD@ks.gov

Monitored: Weekdays from 8:00 am to 5:00 pm CST
Unless extended hours are posted by exception