



State Digital Equity Planning Grant Program Closeout

Funded by the Bipartisan Infrastructure Law (BIL)

*Administered by the Department of Commerce's National Telecommunications and
Information Administration (NTIA)*



Disclaimer



This document is intended solely to assist recipients in better understanding of State Digital Equity Planning Grant Program and the requirements set forth in the Notice of Funding Opportunity (NOFO) for these programs. This document does not and is not intended to supersede, modify, or otherwise alter applicable statutory or regulatory requirements, or the specific application requirements set forth in the NOFO. In all cases, statutory and regulatory mandates, and the requirements set forth in the NOFO, shall prevail over any inconsistencies contained in this document.



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CLOSEOUT PROCESS AND TIMELINE

What is Closeout?

Closeout is the process by which NTIA and NIST determine that a recipient has completed all **programmatic, administrative and financial** requirements of their award.



Closeout Period is **120** days after the end of the recipient's period of performance.



Recipients must submit all **final administrative and financial** grant documentation.



Subrecipients must submit closeout reports to recipients within **90 calendar days** of period of performance end date.



Recipients must submit a **Final Annual Report*** within 120 days.

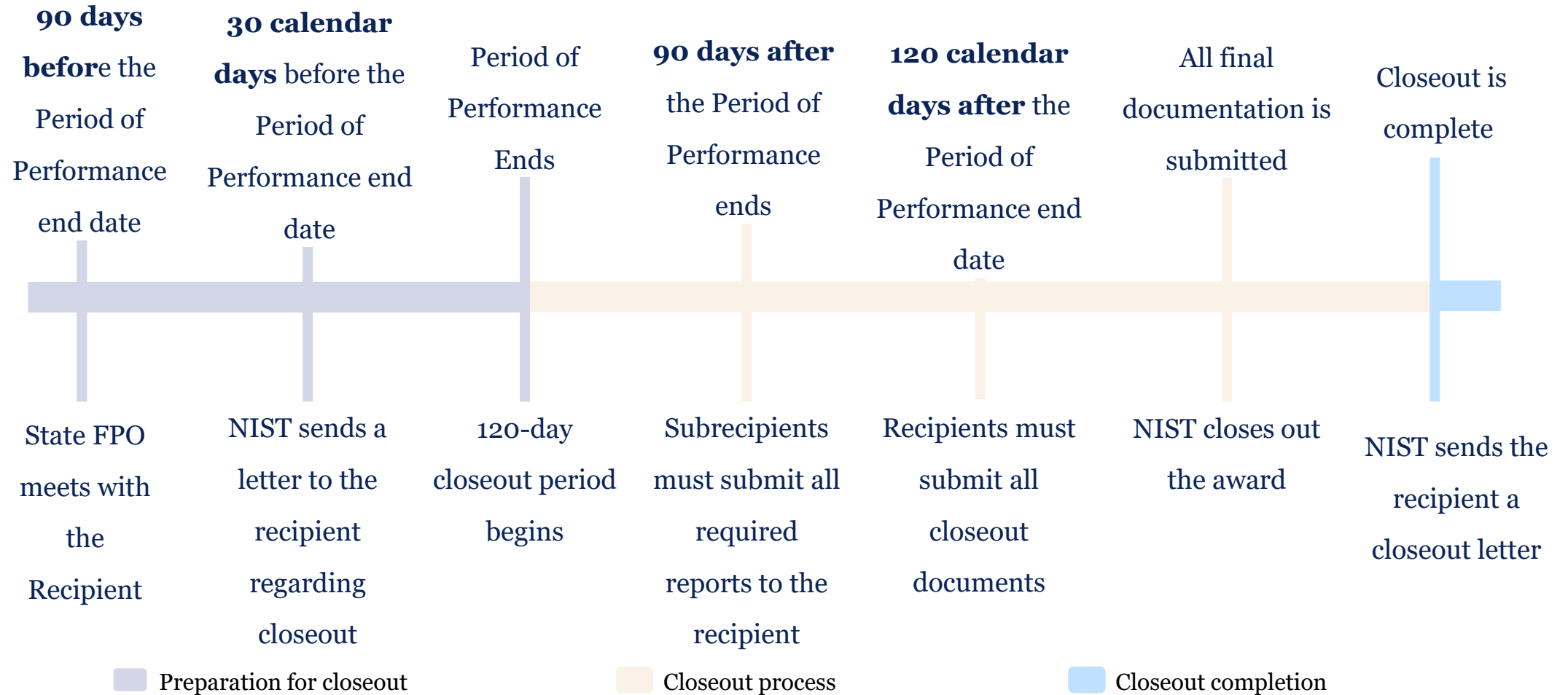
PREPARING FOR CLOSEOUT

As recipients prepare for closeout, they should:

- Discuss the closeout process and period of performance end date with their FPO.
- Verify that all funds necessary for project completion will be obligated, meaning committed to a programmatic activity, by the period of performance end date.
- Verify that all project activities will be completed by the period of performance end date

*Note: Recipients will submit an Interim Annual Report in addition to the Final Annual Report, if applicable

Closeout Timeline



Note: Each recipient has a **different timeline** as DE Planning applications were approved on a rolling basis



Extensions for Closeout Period

Recipients may request an extension to the 120-calendar day closeout period from the NIST Grants Office in accordance with 2 C.F.R. § 200.344(a), which requires the recipient to provide a sufficient justification supporting the requested extension.

REQUESTING AN EXTENSION

- ✓ In coordination with NIST and NTIA, recipients can request an extension to the closeout window. Recipients must be prepared to provide a justification for an extension to their DE Planning closeout period **as soon as possible within the 120-day closeout period.**
- ✓ Recipients should submit closeout period extension requests to closeout@nist.gov with the subject line: (1) Recipient name, (2) NIST award number, (3) Principal Investigator/Project Director, and (4) Action being requested (i.e., Closeout Extension).
- ✓ If approved for an extension, recipients will **be notified by the NIST Grants Office** in writing with the new deadline for closeout.

Allowable Closeout Costs

Only necessary, allowable and allocable administrative award closeout costs are authorized during the 120-day closeout period. Further guidance can be found in Section B.07.b of the [DOC Standard Terms and Conditions](#) and 2 CFR 200.344.

EXAMPLES OF CLOSEOUT ACTIVITIES

- ✓ Costs related to the preparation of financial reports and/or audit reports
- ✓ Preparation of the State Digital Equity Planning Grant Program Annual Performance Progress Report or Interim Annual Performance Progress Report
- ✓ Final drawdowns to pay final bills/invoices (the activities described in the invoices must have occurred *during* the period of performance to be allowable)
- ✓ Costs related to closing corrective actions

Note: Recipients and their subrecipients and contractors cannot charge for work conducted or incur programmatic costs for Federal reimbursement after the period of performance end date.

Overview of Closeout Roles and Responsibilities



ROLE	RESPONSIBILITY	TIMELINE
STATE FPO	<ul style="list-style-type: none"> Sends a reminder email to recipients notifying them that their grant closeout is approaching 	120 calendar days before period of performance end date
	<ul style="list-style-type: none"> Meets with recipient to assess any outstanding financial and programmatic responsibilities and outstanding Special Award Conditions (SACs). Assess for any outstanding corrective actions to ensure they are resolved prior to closeout 	90 calendar days before period of performance end date
	<ul style="list-style-type: none"> Reviews final performance reports. All FPOs will also need to review <i>interim</i> performance reports, if applicable 	Ongoing as reports come in
	<ul style="list-style-type: none"> Approves all programmatic, financial, and administrative documentation. 	Ongoing as documentation comes in
RECIPIENT	<ul style="list-style-type: none"> Meet with its FPO to assess outstanding SACs and financial and programmatic responsibilities 	90 calendar days before period of performance end date
	<ul style="list-style-type: none"> Ensure receipt of all required reports from its subrecipients 	90 calendar days after period of performance end date
	<ul style="list-style-type: none"> Submit all closeout programmatic, financial, and administrative documents 	120 calendar day after the period of performance end date
NIST	<ul style="list-style-type: none"> Sends a letter to recipient outlining specific documents required for closeout and submission instructions 	30 days before the period of performance end date
	<ul style="list-style-type: none"> De-obligates any remaining funds and closes out the award. Once the award is closed, no further financial transactions will be permitted 	Upon submission of final reports
	<ul style="list-style-type: none"> Send the recipient a formal closeout letter 	Upon completion of closeout



DE PLANNING GRANT CLOSEOUT REQUIREMENTS

DE Planning Grant Closeout Requirements Overview



Recipients must ensure to complete all programmatic, financial, and administrative requirements under [2 CFR § 200.344](#) and those included in DE Planning Grant NOFO.



PROGRAMMATIC

- Submit Final Report to cover the last reporting cycle
- Submit Interim Annual Report, if applicable
- Submit subrecipient closeout reports, if applicable
- HSR paperwork, if applicable



FINANCIAL

- Submit all Financial Reports
- Refund any unobligated cash balances, if applicable.
- Liquidate all financial obligations, if applicable.



ADMINISTRATIVE

- Submit all Property Reports
- Account for all real and personal property
- Meet all Record Retention requirements



Closeout Documentation Overview



The following table summarizes key closeout documents by category, applicability, and submission.

Document Type		Category	Applicable to	Where to Submit
	Interim (if applicable) and Final Performance Progress Report	Programmatic	All DE recipients	Upload in the NGP
	Human Subject Report (HSR) Closeout Letter	Programmatic	DE recipients with HSR	Upload to the NGP
	Institutional Review Board (IRB) Closure Letter	Programmatic	DE recipients with HSR IRB	Upload to the NGP
	Form SF-425 (Final Federal Financial Report)	Financial	All DE recipients	Upload to the NGP
	Form SF-428 (Tangible Personal Property Report)	Administrative	All DE recipients	Upload to the NGP
	Form SF-428-B (Tangible Personal Property Report Final Report)	Administrative	All DE recipients	Upload to the NGP
	Form SF-428-S (Tangible Personal Property Report Supplemental Sheet)	Administrative	DE recipients with equipment/supplies of \$5,000 or greater to report	Upload to the NGP
	Form SF-429 (Real Property Status Report)	Administrative	DE Recipients that acquired or improved real property with DE funds	Upload to the NGP



PROGRAMMATIC REQUIREMENTS

Annual Performance Progress Report



Recipients must submit a State Digital Equity Planning Grant Program Annual Performance Progress Report, and some must submit an Interim Annual Performance Progress Report in the [NTIA Grants Portal \(NGP\)](#).

REMINDERS

- ✓ Note, although reporting periods differ, all Interim and Final Annual Performance Progress Reports undergo **identical review processes**.
- ✓ Therefore, all reports are referred to as the “Annual Performance Progress Report.
- ✓ If recipients require their subrecipient(s) to complete a closeout report, ensure they complete their closeout report *prior* to closeout.



Interim vs. Final Annual Performance Progress Report



While the Interim Annual Performance Progress Report and the Final Annual Performance Progress Report are similar, there are a few important differences.

Interim Annual Performance Progress Report

- **Grant recipients**, if applicable, are required to submit an Interim Annual Performance Progress Report, as they all received an extension.
- The Interim Annual Performance Progress Report is due within **120 calendar days** of the original period of performance end date.
- The Interim Annual Performance Progress Report **covers activities** during the **first year** of the award.

Final Annual Performance Progress Report

- **All Grant Recipients** are required to submit a Final Annual Performance Progress Report.
- For Grant Recipients that received an extension: The Final Annual Performance Progress Report is due within **120 calendar days** of the **extended period** of performance end date. It covers activities during the extension period, which is from the end of the original period of performance end date until the extended period of performance end date.
- For Grant Recipients that did not receive an extension: The Final Annual Performance Progress Report is due within **120 calendar days** of the **period of performance** end date. The Interim Annual Performance Progress Report covers activities during the first year of the award.



Human Subject Research



Recipients that did Human Subject Research (HSR) will have different closeout requirements, based on the Category of HSR and if they worked with an Institutional Review Board (IRB).

REMINDERS

- ✓ If you had **HSR Category 1**, please coordinate with your FPO if there were any deviations or changes to your HSR activities from your original HSR designation.
- ✓ If you had **HSR Category 2** where you **did not work** with IRB, please coordinate with your FPO if there were any deviations or changes to your HSR activities or your original HSR designation
- ✓ If you had **HSR Category 2** and you **did work** with an IRB, please submit an IRB closure letter with your closeout package
- ✓ If you had **HSR Category 3**, please submit an IRB closure letter.



FINANCIAL REQUIREMENTS

Common Financial Closeout Questions



Some common questions on financial closeout include:

- **When should recipients stop drawing down funds?**
 - Before the 120-day closeout period ends, the recipient must request all final costs through the Automated Standard Application for Payment (ASAP). The final Federal Financial Report (FFR) must reflect all expenditures, so it is recommended that recipients make their final drawdown as soon as possible to allow for more time to complete the final closeout reports.
- **When will the award be closed out?**
 - NIST will de-obligate any remaining funds and close out the award after the final reports are submitted. Once the funds are de-obligated, they will not be legally available for incurring new obligations.
- **What happens after the award has been closed?**
 - When the award has been closed, no further transactions will be permitted, and no reports may be submitted or replaced. Once the closeout process is complete, NIST will send the State Digital Equity Planning Grant Program recipient a closeout letter.
- **What happens after the award has been closed?**
 - Any leftover funds are returned to United State Treasury.



SF-425(Final Financial Status Report)

Who must complete this form?

- All DE recipients must complete this form.

What is this report used for?

- The SF-425 (Final Financial Status Report) collects information related to the financial status of the grant. Since this is the *final* federal financial report, it is cumulative and should include all financial transactions that occurred during the life of the award, including closeout costs.
- **Note: Once the final form is submitted, NIST may de-obligate remaining funds.**
- Note: Please use form with expiration date of 2/28/2025.

Where do I find this report?

- The Final Financial Status Report form can be found on grants.gov and is linked in this presentation.

FEDERAL FINANCIAL REPORT (Follow form instructions)						
1. Federal Agency and Organizational Element to Which Report is Submitted		2. Federal Grant or Other Identifying Number Assigned by Federal Agency (To report multiple grants, use FFR Attachment)			Page of 1 pages	
3. Recipient Organization (Name and complete address including Zip code)						
4a. DUNS Number	4b. EIN	5. Recipient Account Number or Identifying Number (To report multiple grants, use FFR Attachment)	6. Report Type <input type="checkbox"/> Quarterly <input type="checkbox"/> Semi-Annual <input type="checkbox"/> Annual <input checked="" type="checkbox"/> Final	7. Basis of Accounting <input checked="" type="checkbox"/> Cash <input type="checkbox"/> Accrual		
8. Project/Grant Period (Month, Day, Year) From: To:			9. Reporting Period End Date (Month, Day, Year) Cumulative			
10. Transactions (Use lines a-c for single or combined multiple grant reporting) Federal Cash (To report multiple grants separately, also use FFR Attachment):						
a. Cash Receipts						
b. Cash Disbursements						
c. Cash on Hand (line a minus b)						
(Use lines d-o for single grant reporting)						
Federal Expenditures and Unobligated Balance:						
d. Total Federal funds authorized						
e. Federal share of expenditures						
f. Federal share of unliquidated obligations						
g. Total Federal share (sum of lines e and f)						
h. Unobligated balance of Federal funds (line d minus g)						
Recipient Share:						
i. Total recipient share required						
j. Recipient share of expenditures						
k. Remaining recipient share to be provided (line i minus j)						
Program Income:						
l. Total Federal share of program income earned						
m. Program income expended in accordance with the deduction alternative						
n. Program income expended in accordance with the addition alternative						
o. Unexpended program income (line l minus line m or line n)						
11. Indirect Expense	a. Type	b. Rate	c. Period From	d. Period To	e. Base	f. Amount Charged
g. Totals						
12. Remarks: Attach any explanations deemed necessary or information required by Federal sponsoring agency in compliance with governing legislation:						
13. Certification: By signing this report, I certify to the best of my knowledge and belief that the report is true, complete, and accurate, and the expenditures, disbursements and cash receipts are for the purposes and intent set forth in the award documents. I am aware that any false, fictitious, or fraudulent information may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 18, Section 1001)						
a. Typed or Printed Name and Title of Authorized Certifying Official			c. Telephone (Area code, number, and extension)			
b. Signature of Authorized Certifying Official			d. Email Address			
			e. Date Report Submitted (Month, Day, Year)			
14. Agency use only:						



ADMINISTRATIVE REQUIREMENTS

Tangible Property



Recipients are required to submit Tangible Property Reports. Tangible Property includes both **equipment** and **supplies**.

EQUIPMENT

Equipment is tangible personal property (including information technology systems) having a useful life of more than one year and a per-unit acquisition cost which equals or exceeds the lesser of the capitalization level established by the non-Federal entity for financial statement purposes, or \$5,000." (see definition of "Equipment" in [2 C.F.R. § 200.1](#)).

SUPPLIES

Supplies are all tangible personal property other than those that fall within the definition of equipment (see definition of "Supplies" in [2 C.F.R. § 200.1](#)).



DE-funded property must remain in use for its estimated useful life for the purposes of the award under which it was acquired for, with limited exceptions. Some common questions on equipment include:

- **Can equipment continue to be used following closeout?**
 - Recipients must continue to use DE-funded equipment for the purpose of their award as long as it is needed and as long as it is used in compliance with the previously approved historical and environmental assessments and scope.
- **What should be done with DE-funded property that was replaced or upgraded?**
 - The recipient must request permission from the Grants Office to dispose of the replaced equipment.
- **What should be done with DE-funded property that is no longer needed for use in the project?**
 - NTIA may require the submission of the applicable common form for equipment. "When no longer needed for the original program or project, the equipment may be used in other activities supported by the Federal awarding agency." [2 C.F.R. § 200.313\(c\)](#)

SF-428 (Tangible Personal Property Report)



TANGIBLE PERSONAL PROPERTY REPORT SF- 428

OMB Number: 4040-0018
Expiration Date: 11/30/2024

1. Federal Agency and Organizational Element to Which Report is Submitted		
[Redacted]		
2. Federal Grant or Other Identifying Number Assigned by Federal Agency	3a. UEI	3b. EIN
[Redacted]	[Redacted]	[Redacted]
4. Recipient Organization (Name and complete address including zip code)		
Recipient Organization Name: [Redacted]		
Street1: [Redacted]		
Street2: [Redacted]		
City: [Redacted]		County: [Redacted]
State: [Redacted]		Province: [Redacted]
Country: USA: UNITED STATES		ZIP / Postal Code: [Redacted]
5. Recipient Account or Identifying Number	6. Attachment (Check applicable)	7. Supplemental Sheet
[Redacted]	<input type="checkbox"/> Annual Report (SF-428-A) <input type="checkbox"/> Final (Award Closeout) Report (SF-428-B) <input type="checkbox"/> Disposition Report/Request (SF-428-C)	<input type="checkbox"/> Yes <input type="checkbox"/> No
8. Comments		
[Redacted] <input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>		
9a. Typed or Printed Name and Title of Authorized Certifying Official		
Prefix: [Redacted] First Name: [Redacted] Middle Name: [Redacted]		
Last Name: [Redacted]		Suffix: [Redacted]
Title: [Redacted]		
9b. Signature of Authorized Certifying Official		
[Redacted]		
9c. Telephone (area code, number, extension)		
[Redacted]		
9d. E-Mail Address		
[Redacted]		
9e. Date report submitted (MM/DD/YYYY)	10. Agency use only	
[Redacted]	[Redacted]	

Who must complete this form?

- All DE recipients must complete this form.

What is this report used for?

- The SF-428 (Tangible Personal Property Report) collects information related to tangible personal property (equipment and supplies).

Where do I find this report?

- All tangible property report forms can be found on grants.gov and are linked in this presentation.

Note, recipients may also need to submit an SF-428-S, Tangible Personal Property Report Supplemental Sheet, if needed



Some common questions on supplies include:

- **What should recipients do with residual inventory of unused supplies ?**
 - If the residual inventory has an aggregate value of \$5,000 or greater at closeout, then the recipient may:
 1. Use the supplies on another Federally-sponsored project or program,
 2. Dispose of those supplies and compensate NTIA for its Federal share of sale proceeds, or
 3. Retain the supplies for the recipient's non-Federal use and compensate NTIA for the Federal share of the fair market value of the supplies ([per 2 CFR § 200.314](#), see [2 CFR § 200.313\(e\)\(2\)](#) for the calculation methodology).
- **Can supplies continue to be used following closeout?**
 - A reasonable amount of undeployed supplies may be retained to support the maintenance of DE-funded facilities. The use of DE-funded supplies beyond these limited parameters may be subject to disposition.

Report SF-428-B (Final Report)



TANGIBLE PERSONAL PROPERTY REPORT Final Report SF-428-B		OMB Number: 4040-0018 Expiration Date: 11/30/2024
Federal Grant or Other Identifying Number Assigned by Federal Agency (Block 2 on SF-428). <input type="text"/>		
1. Report (Select all that apply)		
<input checked="" type="checkbox"/> a. Federally-owned Property (List on Supplemental Sheet SF-428S or recipient equivalent and complete Section 2a below) <input checked="" type="checkbox"/> b. Acquired Equipment with acquisition cost of \$5,000 or more for which the awarding agency has reserved the right to transfer title (List on Supplemental Sheet SF-428S or recipient equivalent and complete Section 2b below). <input type="checkbox"/> c. Residual Unused Supplies with total aggregate fair market value exceeding \$5,000 not needed for any other Federally sponsored programs or projects (Complete Section 2c below). <input type="checkbox"/> d. None of the above		
2. Complete relevant section(s)		For Agency Use Only
2a. Federally-owned Property (Select one or more).		Agency response to requested disposition of Federally owned property:
<input type="checkbox"/> (i) Request transfer to Award <input type="checkbox"/> (ii) Request Federal Agency disposition instructions <input type="checkbox"/> (iii) Other (Provide detail in Block 3 or attach request)		<input type="checkbox"/> (i) Recipient request approved <input type="checkbox"/> denied <input type="checkbox"/> (ii) Dispose in accordance with attached instructions:
2b. Acquired Equipment with current fair market value of \$5,000 or more: (Select one or more and attach Supplemental Sheet SF-428S or recipient equivalent)		Agency response to requested disposition of acquired equipment:
<input type="checkbox"/> (i) Acknowledge equipment acquired under this federal award will be retained for use as originally approved. <input type="checkbox"/> (ii) Request Federal Agency disposition instructions.		<input type="checkbox"/> (i) Recipient request approved <input type="checkbox"/> denied <input type="checkbox"/> (ii) Dispose in accordance with attached instructions:
		Authorized Awarding Agency Official:
<input type="text"/>		Signature: _____ Date: _____
		Name: _____ Phone: _____
		Title: _____ E-Mail: _____
<input type="text"/>		<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
2c. Reportable Residual Unused Supplies		
(i) <input type="checkbox"/> Sale proceeds or <input type="checkbox"/> Estimate of current fair market value		\$ <input type="text"/>
(ii) Percentage of Federal participation		<input type="text"/> %
(iii) Federal share		\$ <input type="text"/>
(iv) Selling and handling allowance		\$ <input type="text"/>
(v) Amount remitted to the Federal Government		\$ <input type="text"/>
3. Comments		
<input type="text"/>		<input type="button" value="Add Attachment"/> <input type="button" value="Delete Attachment"/> <input type="button" value="View Attachment"/>
FINAL REPORT ATTACHMENT TO SF-428		Agency Use Only

Who must complete this form?

- All DE recipients must complete this form.
- Recipients that did not use project funds to purchase equipment must mark “None of the above.”

What is this report used for?

- This report collects information related to the tangible personal property a recipient has at the time of report closeout.
- Please note, if the institution wants to transfer tangible property to a different award, they must ask for permission. This can be found under section 2a of the form.

Where do I find this report?

- All tangible property report forms can be found on grants.gov and are linked in this presentation.



SF-429 (Real Property Status Report)



REAL PROPERTY STATUS REPORT SF-429
(COVER PAGE)

		Page: _____	of: _____	Pages
1. Federal Agency and Organizational Element to Which Report is Submitted:		2. Federal Grant(s) or Other Identifying Number(s) Assigned by Federal Agency(ies):		
3. Recipient Organization (name and complete address including zip code):				
4a. DUNS Number:	4b. EIN:	5. Recipient Account or Identifying Number:	6. Contact Person for this Report:	
			Name: _____	
			Phone: _____	
			Email: _____	
			Fax: _____	
7. Report End Date: (MM/DD/YYYY)				
8. Real Property Status Report – Attachments: [check the applicable block(s)]:				
<input type="checkbox"/> : Attachment A (General Reporting) attached				
<input type="checkbox"/> : Attachment B (Request to Acquire, Improve or Furnish) attached				
<input type="checkbox"/> : Attachment C (Disposition Request) attached				
9. Comments (attach additional sheets if necessary):				
10. Certification: I certify to the best of my knowledge and belief that all information presented in this report is true, correct and complete and constitutes a material representation of fact upon which the Federal government may rely.				
11a. Typed or Printed Name and Title of Authorized Certifying Official:		11c. Telephone (area code, number, extension):		
		11d. Email Address:		
11b. Signature of Authorized Certifying Official:		11e. Date Report Submitted (MM/DD/YYYY):		
		12. Agency use only		

Who must complete this report?

- Recipients that did not acquire or improve real property with DE Funds must mark **“None of the above.”**
- Infrastructure Deployment recipients that acquired or improved real property with DE funds must complete this report.

What is this report is used for?

- Attachment A is used to report real property status.
- Attachments B and C are used to request agency instructions on real property that was/will be provided as Government Furnished Property (GFP) or acquired (i.e., purchased or constructed) in whole or in part under a Federal financial assistance award.

Where do I find this report?

- This report form can be found on grants.gov and is also linked in this presentation.



Record Retention



Some common questions on record retention include:

- **What records should be retained?**

- Recipients are required to retain certain documentation pertinent to their DE award in accordance with [2 CFR § 200.334](#).

- **How long should records be retained?**

- Recipients should retain the requisite documentation for a retention period of three years. The retention period starts the day the recipient submits their final financial report. Supporting documentation, financial records, and other documents may be subject to future review.

- **Are there any exceptions?**

- In cases where litigation, claims, or an audit is initiated prior to the expiration of the three-year period, records must be retained until either the completion of the action and resolution of any issues associated with it or the end of the three-year retention period, whichever is later.



Record Retention continued



The documentation recipients are advised to retain after closeout includes but may not be limited to the documents listed below.

RECORD RETENTION DOCUMENTS:



Award Package



Evidence of Program Accomplishments



Records supporting all costs charged to the award



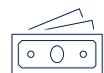
Final Closeout Letter



Property Disposition Forms



Programmatic Reports:
Baseline, Technical, & Annual



Financial Records



Procurement Records



Monitoring Records



Record of Reconciliation



Written determinations and
Preapprovals between NIST/NTIA
and recipient



Subawards issued by the
recipient & all documentation
supporting subgrantee
management and oversight



Audit Follow-Up Records



RESOURCES

Closeout Terms and Definitions



Term	Definition
Award Closeout Documents Due Date	The due date of the closeout documents occurs 120 calendar days after the period of performance end date. The date is listed in the NIST letter outlining the specific documents required for the closeout process.
Closeout Letter	The closeout confirmation letter is the letter from NIST to the recipient confirming the award has been closed.
Closeout Period	The closeout period is a 120-day window, beginning immediately following the period of performance end date, during which the recipient must submit all required documentation, perform any final financial accounting of the award, and receive final review by NTIA and NIST.
Period of Performance End Date	The period of performance end date is the last day of the recipient's award period on the recipient's CD-450 or, if the award has been amended, as modified by the most recent award amendment CD-451.



Additional Closeout Resources



Resource	Link
2 CFR § 200.344: Closeout	https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/subject-group-ECFR682eb6fbabcde2/section-200.344
DOC Financial Assistance Standard Terms and Conditions (dated November 12, 2020)	https://www.commerce.gov/sites/default/files/2020-11/DOC%20Standard%20Terms%20and%20Conditions%20-%2012%20November%202020%20PDF_o.pdf
Broadband USA Website	https://broadbandusa.ntia.doc.gov/
Standard Forms (SF-428, SF-428B, SF-428-S, and SF-429)	grants.gov/forms/forms-repository/post-award-reporting-forms





THANK YOU

