

Recipient Closeout

Tribal Broadband Connectivity Program (TBCP) I and II



05.13.2025

Policy Disclaimer

This document is intended solely to assist recipients in better understanding the Tribal Broadband Connectivity Program (TBCP) and the requirements set forth in the Notice of Funding Opportunity (NOFO) for this program. This document does not and is not intended to supersede, modify, or otherwise alter applicable statutory or regulatory requirements, the terms and conditions of the award, or the specific application requirements set forth in the NOFO. In all cases, statutory and regulatory mandates, the terms and conditions of the award, the requirements set forth in the NOFO, and follow-on policies and guidance, shall prevail over any inconsistencies contained in this document.

Table of Contents

4	Closeout Process and Timeline
10	Early Closeout
13	Content Requirements
15	Closeout Documentation
21	Tangible Property Overview
25	Tangible Property Reports
28	Real Property Reports
30	Billing and Deobligation
34	Record Retention
37	Resources



Closeout Process and Timeline

Common Closeout Process Questions

- **What is closeout?**
 - The process by which the National Telecommunications and Information Administration (NTIA) and National Oceanic and Atmospheric Administration (NOAA) determine that the recipient has completed all applicable administrative actions, and all required work associated with its award.
- **How long is the closeout period?**
 - 120 calendar days after the end of a recipient's period of performance.
- **What happens during closeout?**
 - Recipients submit all final grant documentation. They also work with their Federal Program Officer (FPO) and Grants Management Specialist (GMS) to verify that all award conditions have been satisfied.
- **What do subrecipients (*not contractors or consultants*) have to do during closeout?**
 - Subrecipients must submit all closeout reports to the pass-through entity (recipient) no later than 90 calendar days after the period of performance end date for their subaward.

How to Request an Extension to the Closeout Period?

- **Can I request an extension to the closeout period?**
 - Yes, recipients can request an extension to the 120-calendar day closeout period (and must justify that request). Extensions to closeout can be requested for up to 90 calendar days.
- **When should I request an extension to my closeout period?**
 - Recipients must request an extension to their closeout period within the 120-day closeout period. Requests after that period are rarely approved.
- **How do I request an extension to my closeout period?**
 - Recipients will submit a **Revision Request: Extension to Closeout** via the Status Module in eRA.
- **How do I know if I received an extension to closeout?**
 - eRA Commons will notify the recipient of the approval or rejection of their request.

Preparing for Closeout

As recipients prepare for closeout they should:

1

Discuss the closeout process and period of performance end date with their FPO.

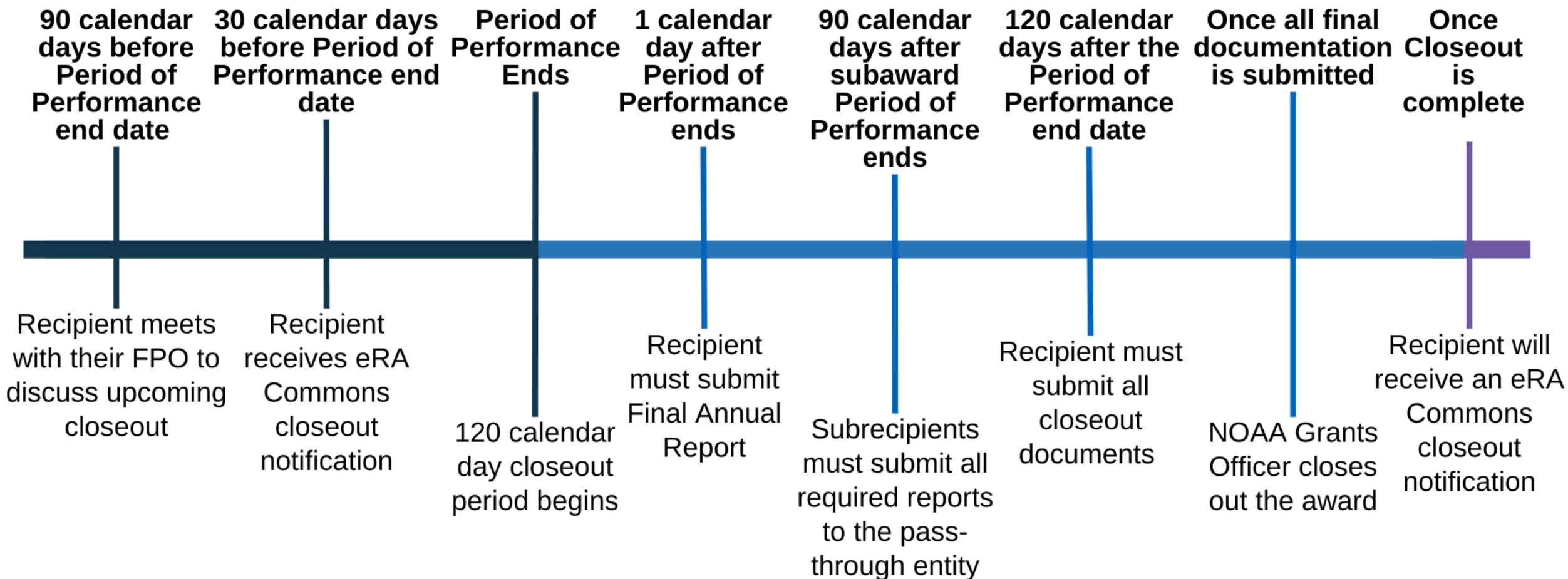
2

Verify that all funds necessary for project completion will be committed to a programmatic activity by the period of performance end date.

3

Verify that all project activities will be completed by the period of performance end date.

Closeout Timeline



Timeline of Responsibilities

Recipient/Subrecipient	Timeline
Recipient requests an extension to the period of performance, if needed.	90 calendar days before period of performance end date
If no extension is requested, recipient meets with their FPO to assess outstanding Standard and Specific Award Conditions and financial and programmatic responsibilities.	90 calendar days before period of performance end date
- Period of Performance Ends -	
Subrecipients submit all required reports (all financial, performance, and other reports as required by the terms and conditions of the Federal award per <u>2 CFR § 200.344</u>) to the pass-through entity.	Up to 90 calendar days after period of performance end date of the subaward
Recipient submits all closeout documents. Per <u>2 CFR § 200.344</u> , NOAA may extend the closeout period if the recipient requests and justifies the extension.	Up to 120 calendar days after the period of performance end date



Early Closeout

Early Closeout

- **What are the requirements for closing out early?**
 - Recipients must first discuss early closeout with their FPO and GMS.
 - Recipients must also complete all project goals prior to their period of performance end date to request an early closeout.
- **What is the timeline for closing out early?**
 - Recipients must submit an early closeout request in eRA Commons at least one quarter in advance of their current period of performance end date.

How to Closeout Early?

- Once the recipient has discussed early closeout with their FPO and GMS and they agree that an early closeout is appropriate, the recipient may submit a **“Termination by Consent” RR in eRA Commons.**
 - The “Revision Request: Termination by Consent” in eRA Commons must include a written request for termination on Tribal letterhead, signed by the recipient’s Authorized Organization Representative (AOR). The letter must contain the desired date of termination.
- Once approved, the early termination will amend the official period of performance end date to the new requested end date.



Closeout Requirements

Closeout Requirements

TBCP recipients must follow the closeout requirements under [2 CFR § 200.344](#). These requirements include:

Refunding any
Unobligated Cash
Balances

Submitting all
Financial and
Performance
Reports

Liquidating all
Financial
Obligations

Accounting for
Real and Personal
Property



Closeout Documentation

Closeout Documentation Overview

Document Type	Applicable to
Final Performance (Technical) Report	All TBCP recipients
Final Annual Report	All TBCP recipients
Form SF-425 (Final Federal Financial Report)	All TBCP recipients
Form SF-428 (<u>Tangible Personal Property Report</u>)	All TBCP recipients must complete the cover page. Recipients with equipment/supplies of \$5,000 (TBCP I) or \$10,000 (TBCP II) or greater to report must complete the entire form.
Form SF-428-B (<u>Tangible Personal Property Report Final Report</u>)	All TBCP recipients.
Form SF-428-S (<u>Tangible Personal Property Report Supplemental Sheet</u>)	TBCP recipients with equipment/supplies of \$5,000 (TBCP I) or \$10,000 (TBCP II) or greater must complete this report.
Form SF-429 (<u>Real Property Status Report</u>)	All TBCP recipients must complete the cover page. Recipients that acquired or improved real property with TBCP funds must complete the entire form.

Final Performance (Technical) Report (FPR)

TBCP recipients must submit a final Performance (Technical) Report that is cumulative of the entire period of performance.

- You will receive the final Performance (Technical) Report template via email from tbcg@ntia.gov.
- The "Final Report" question is marked "Yes" automatically.
- Infrastructure Deployment recipients must report final upload and download speeds in Section 14.
- A conformed signature is acceptable on the FPR.

OMB Control No. 0660-0047 Expiration Date: 07/31/2025

TRIBAL BROADBAND CONNECTIVITY PROGRAM PERFORMANCE (TECHNICAL) REPORT				
GENERAL INFORMATION				
GENERAL	Recipient Organization:		Award Identification Number:	
	Recipient Street Address:		Report Submission Date (MM/DD/YYYY):	
	City, State, Zip Code:		Final Report:	Yes
	UEI Number:			
	Period of Performance Start Date (MM/DD/YYYY):		Period of Performance End Date (MM/DD/YYYY):	
	Report Period Start Date (MM/DD/YYYY):		Report Period End Date (MM/DD/YYYY):	

Final Performance (Technical) Report

- Submit the final Performance (Technical) Report in the eRA Commons Grant Closeout Module as a Final Progress Report (FPR). **Only the Signing Official (SO) can submit.**

Closeout Submission Requirement	Instruction	Status	Result of Actions	Date	Action
FFR	To submit and view the FFR, you must have the 'FSR' role associated with your Commons Account.	Not Started			Manage Final FFR
FPR	The SO should use this section to submit any other required closeout FPR documents as stated in the terms including the Final Progress Report.	Not Received			Initiate Final Progress Report
Additional Closeout Documentation	The SO should use this section to submit any other required closeout documents as stated in the terms.	Not Applicable	Please click on the link under action column to view the status of each document type.		Provide Documentation

Final Progress Report (FPR) ?

Grant Information

Grant Number: NA22NMF4270131-T101

PD/PI Name: SMITH, JOHN

Org Name: UNIVERSITY OF DOC

Project Period: 02/01/2023 to 08/07/2023

Project Title: TEST RECORD - A transcriptomic study of the differential stress response between diploid and triploid easter oyster Crassostrea virginica, and its potential involvement in triploid mortality

Closeout Final Progress Report

Please provide additional materials:

File Name

Date Uploaded

Uploaded By

No documents have been uploaded

Cancel

Preview

Save

Delete

Submit

Upload

Final Annual Report

Recipients must submit a final Annual Report that is cumulative of the entire period of performance.

- The Final Annual Report is due one day after the period of performance ends.
- The Final Annual Report is submitted as an “Other” type Revision Request.
- A conformed signature is acceptable on the final Annual Report.

Infrastructure Deployment recipients must list the final Tribal Households, Businesses, and Community Anchor Institution locations connected to broadband with TBCP funds in Addendums A-C.

Final Federal Financial Report (SF-425)

Recipients complete the Final Federal Financial Report (FFR) within eRA Commons.

- The final FFR is cumulative and should include all financial transactions that occurred during the life of the award, including any closeout costs.
- In question 6. Report Type, recipients should check the box for “Final”.
- The FFR requires a wet signature. Conformed signatures will not be accepted.

The screenshot shows the 'Federal Financial Report (FFR)' form in the eRA Commons system. The header includes the eRA Commons logo, the NIH logo, and the text 'National Institutes of Health Office of Extramural Research'. The main title is 'Federal Financial Report (FFR)' with a search bar and 'Payment Requests' link. The current status is 'WIP'. A warning message states: 'Please verify that the Federal share of expenditures you are about to report to DOC on the FFR match the value found in the ASAP system and that net cash disbursements your organization reported is accurate.' The form is divided into sections: 'Long Form' and 'Short Form'. The 'Long Form' section includes: 1. Federal Agency and Organizational Element to Which Report is Submitted (National Oceanic and Atmospheric Administration (NOAA)); 2. Federal Award or Other Identifying Number (NA22NMF4270131-T1-01); 3. Recipient Organization (Name and complete address, including ZIP code) (UNIVERSITY OF DOC, 123 Commerce Blvd, Bethesda, MD 20817); 4a. UEI Number; 4b. Employer Identification Number (54-6001802); 5. Recipient Account Number or Identifying Number (empty field); 6. Report Type (radio buttons for Quarterly, Annual, Semi-Annual, and Final, with 'Final' selected); 7. Basis of Accounting (radio buttons for Cash and Accrual, with 'Cash' selected); 8. Funding/Award Period (From 02/01/2023 To 08/07/2023); 9. Reporting Period End Date (08/07/2023).

1. Federal Agency and Organizational Element to Which Report is Submitted National Oceanic and Atmospheric Administration (NOAA)		2. Federal Award or Other Identifying Number NA22NMF4270131-T1-01	
3. Recipient Organization (Name and complete address, including ZIP code) UNIVERSITY OF DOC 123 Commerce Blvd. Bethesda, MD 20817		4a. UEI Number	4b. Employer Identification Number 54-6001802
5. Recipient Account Number or Identifying Number <input type="text"/>			
6. Report Type		7. Basis of Accounting	
<input type="radio"/> Quarterly <input type="radio"/> Semi-Annual <input checked="" type="radio"/> Annual <input checked="" type="radio"/> Final		<input checked="" type="radio"/> Cash <input type="radio"/> Accrual	
8. Funding/Award Period		9. Reporting Period End Date	
From 02/01/2023 To 08/07/2023		08/07/2023	



Tangible Property Overview

What is Tangible Property?

Tangible Property is made up of **equipment** and **supplies**.

What qualifies as equipment?

Equipment is tangible personal property with 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 (TBCP I) or \$10,000 (TBCP II)**, and that has a useful life of more than one year. See definition of equipment in [2 CFR § 200.1](#).

What qualifies as supplies?

Supplies are tangible personal property other than those that fall within the definition of equipment. See definition of supplies in [2 CFR § 200.1](#).

Common Equipment Questions

TBCP-funded property ideally remains in use for its estimated useful life for the purposes under which it was acquired during the award.

- **Can equipment continue to be used following closeout?**
 - Recipients may continue to use TBCP-funded equipment for the purpose of their award throughout the useful life of the property if it is used in a way that was allowable under the award.
- **What if equipment is no longer needed and will not be used?**
 - Recipients should coordinate disposition of the equipment with the NOAA Grants Office.
- **What to do with TBCP-funded property that was replaced or upgraded?**
 - The recipient must request permission from the Grants Office to dispose of the replaced equipment.

Common Supplies Questions

- **What should recipients do with residual inventory of unused supplies ?**
 - If the residual inventory has an aggregate value of **\$5,000 (TBCP I) or \$10,000 (TBCP II)** 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 current market value of the supplies (see [2 CFR § 200.314\(a\)](#) for the calculation methodology).
 - If the residual inventory has an aggregate value of less than \$10,000, then the recipient should request disposition instructions from NOAA.
- **Can supplies continue to be used following closeout?**
 - A reasonable amount of undeployed supplies may be retained to support the maintenance of TBCP-funded facilities.
 - Further use of undeployed supplies is only permitted to complete previously approved TBCP routes and only if used in a way that was allowable under the award.
 - The use of TBCP-funded supplies beyond these limited parameters may be subject to disposition requirements.



Tangible Property Reports

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			
2. Federal Grant or Other Identifying Number Assigned by Federal Agency		3a. UEI	3b. EIN
4. Recipient Organization (Name and complete address including zip code)		Recipient Organization Name:	
Street1:		Street2:	
City:		County:	Province:
State:		Country:	
5. Recipient Account or Identifying Number		6. Attachment (Check applicable)	
		<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)	
		7. Supplemental Sheet	
		<input type="checkbox"/> Yes	
		<input type="checkbox"/> No	
8. Comments			
Add Attachment Delete Attachment View Attachment			
9a. Typed or Printed Name and Title of Authorized Certifying Official			
Prefix: First Name: Middle Name:			
Last Name: Suffix:			
Title:			
9b. Signature of Authorized Certifying Official			
9c. Telephone (area code, number, extension)			
9d. E-Mail Address			
9e. Date report submitted (MM/DD/YYYY)		10. Agency use only	

- Who must complete this form?
 - All TBCP recipients.
- What is this report used for?
 - This 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.
- How should the SF-428 be signed?
 - NOAA requires a wet signature. Conformed signatures will not be accepted.

Report SF-428-B (Tangible Personal Property Report 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): <div></div>			
1. Report (Select all that apply)			
<div><input type="checkbox"/> a. Federally-owned Property (List on Supplemental Sheet SF-428S or recipient equivalent and complete Section 2a below)</div> <div><input 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).</div> <div><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).</div> <div><input type="checkbox"/> d. None of the above</div>			
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 <div></div>		<input type="checkbox"/> (i) Recipient request approved <input type="checkbox"/> denied	
<input type="checkbox"/> (ii) Request Federal Agency disposition instructions		<input type="checkbox"/> (ii) Dispose in accordance with attached instructions:	
<input type="checkbox"/> (iii) Other (Provide detail in Block 3 or attach request)		Agency response to requested disposition of acquired equipment:	
		<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)		Authorized Awarding Agency Official:	
<input type="checkbox"/> (i) Acknowledge equipment acquired under this federal award will be retained for use as originally approved.		Signature:	
<input type="checkbox"/> (ii) Request Federal Agency disposition instructions.		Date:	
		Name:	
		Phone:	
		Title:	
		E-Mail:	
<div></div>		<div>Add Attachment Delete Attachment View Attachment</div>	
2c. Reportable Residual Unused Supplies			
(i) <input type="checkbox"/> Sale proceeds or <input type="checkbox"/> Estimate of current fair market value \$ <div></div>			
(ii) Percentage of Federal participation % <div></div>			
(iii) Federal share \$ <div></div>			
(iv) Selling and handling allowance \$ <div></div>			
(v) Amount remitted to the Federal Government \$ <div></div>			
3. Comments			
<div></div>			
<div>Add Attachment Delete Attachment View Attachment</div>			
FINAL REPORT ATTACHMENT TO SF-428		Agency Use Only	

- Who must complete this form?
 - All TBCP recipients.
- 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.
- Where do I find this report?
 - All tangible property report forms can be found on grants.gov.



Real Property Reports

SF-429 (Real Property 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):	
11b. Signature of Authorized Certifying Official:		11d. Email Address:	
		11e. Date Report Submitted (MM/DD/YYYY):	
		12. Agency use only	

■ Who must complete this report?

- All recipients must complete the cover page. Recipients that acquired or improved real property (a piece of land that has been enhanced or modified through construction, renovation, or other development activities using federal funds) with TBCP funds must complete the entire form.

■ What is this report used for?

- Attachment A: To report real property status.
- Attachment B and C: 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](https://www.grants.gov).

■ How should the SF-429 be signed?

- NOAA requires a wet signature. Conformed signatures will not be accepted.



Billing and Deobligation

Billing and Deobligation

- **What costs are allowable during closeout?**

- Only reasonable, necessary, allowable, and allocable administrative award closeout costs are authorized during the 120-day closeout period. These costs may include:
 - Costs related to accounting and reporting;
 - Paying final invoices (the activities must have occurred during the period of performance to be allowable).
- The recipient and their subrecipients and contractors cannot charge for work conducted or incur programmatic costs for Federal reimbursement after the period of performance end date.

- **What qualifies as closeout activities?**

- Closeout activities are typically limited to the preparation of final performance, financial, and required project audit reports, unless otherwise approved in writing by the Grants Officer.
- Costs associated with closeout are considered administrative expenses.

Two Percent Cap on Administrative Costs

- **Does the two percent cap on using grant funds on administrative expenses apply to closeout?**
 - Yes, costs associated with closeout are considered administrative expenses.
 - For this purpose, the two percent limitation on administrative expenses includes the combined total of indirect costs and direct administrative costs charged to an award.
- **How do recipients calculate this?**
 - Recipients must ensure that the total costs incurred as indirect costs, plus the total costs incurred as direct administrative costs, do not exceed two percent of the grant amount, regardless of any previously approved indirect cost rate the recipient and/or subrecipient(s) may have negotiated with a cognizant Federal agency.
- **How does NTIA enforce the 2 percent cap?**
 - A recipient's failure to abide by the two percent cap on administrative costs will lead to the disallowance of award costs by the Grants Officer and may require the recipient to return a portion of the federal award funding to NTIA. See [2 CFR § 200.346](#).

Total indirect costs
incurred



Total direct administrative
costs incurred



More than **2%** of
grant amount

Deobligation

- **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 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?**
 - NOAA will deobligate any remaining funds and close out the award after the final reports are submitted. Once the funds are deobligated, they will not be legally available for incurring new obligations.
- **What happens after the award has been closed?**
 - When the award closes, no further transactions will be permitted, and no reports may be submitted or replaced. Upon closeout completion by the NOAA Grants Officer, eRA will send a letter letting the recipient know all requirements have been satisfied and the award is closed.



Record Retention

Record Retention

- **What records should be retained?**
 - Recipients are required to retain certain documentation pertinent to their TBCP award in accordance with [2 CFR § 200.334](#).
- **How long should records be retained?**
 - Recipients should retain the requisite documentation for a 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 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

For best practice, documentation that TBCP recipients should retain after closeout includes but may not be limited to:

Record Retention Documents	
Award Package	Final Closeout Letter
Financial Records	Record of Reconciliation
Evidence of Program Accomplishments	Property Disposition Forms
Written Determinations and Preapprovals between NOAA/NTIA and TBCP Recipient	Programmatic Reports: Baseline, Performance (Technical), and Annual
Records Supporting All Cost Charge to the Award	Audit Follow-Up Records
Procurement records	Monitoring Records
Subawards Issued by the Recipient and All Documentation Supporting the Management and Oversight of the Subawards	



Resources

Closeout Terms and Definitions

Term	Definition
Closeout Documents Due Date	The closeout documents due date occurs 120 calendar days after the period of performance end date. The date is listed in the NOAA closeout letter.
Closeout Letter	The closeout confirmation letter is the letter from NOAA to the recipient confirming the award has been closed.
Closeout Period	The closeout period is a 120-day window, which begins 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 NOAA.
Period of Performance End Date	The period of performance end date is the last day of the recipient's award period as modified by the most recent Notice of Award (NoA).

Additional Closeout Resources

Resource	Link
2 CFR Part 200.344 Closeout	TBCP I: https://www.ecfr.gov/on/2020-11-12/title-2/part-200/section-200.344 TBCP II: https://www.ecfr.gov/current/title-2/subtitle-A/chapter-II/part-200/subpart-D/subject-group-ECFR682eb6fbfabcd2/section-200.344
TBCP Standard and Specific Award Conditions	Refer to your Notice of Award (NoA) in eRA Commons.
DOC Financial Assistance Standard Terms and Conditions	TBCP I, dated November 12, 2020: https://www.commerce.gov/sites/default/files/2020-11/DOC%20Standard%20Terms%20and%20Conditions%20-%202012%20November%202020%20PDF_0.pdf TBCP II, dated October 1, 2024: https://www.commerce.gov/sites/default/files/2024-09/DOC%20Financial%20Assistance%20General%20Terms%20and%20Conditions%20as%20of%2001%20October%202024.pdf
Broadband USA Website	https://broadbandusa.ntia.doc.gov/resources/grant-programs/tribal-broadband-connectivity-program
TBCP Closeout Guidance	See Section 5 for Record Retention requirements: https://broadbandusa.ntia.gov/sites/default/files/2024-07/TBCP_Closeout_Guidance_070124.pdf



Thank You