



BROADBAND EQUITY, ACCESS, & DEPLOYMENT PROGRAM

POST-AWARD COMPLIANCE ASSISTANCE PROGRAM



**Prepare Faster.
Document Smarter.
Deploy with Confidence.**



Winncom provides guidance and coordination support across the technical, financial, and sourcing readiness steps required between award notification and deployment execution.

Following provisional selection, many states now require finalized engineering, budgets, cybersecurity plans, environmental documentation, match validation, and compliance alignment before subgrantee agreements are executed. Winncom's Post-Award Compliance Assistance Program helps providers organize these requirements efficiently to keep projects on schedule and avoid delays in accessing funding.

Pre-Contract Documentation Readiness

States increasingly expect near-final implementation documentation prior to issuing contracts. Winncom helps organize and validate the technical and administrative packages typically required at this stage. Winncom assistance includes:

Network Design Package Coordination *(Coverage, Architecture, Service-Level Alignment)*

Winncom supports subgrantees in preparing finalized network design packages that document coverage approach, architecture, infrastructure locations, and required BEAD service-level performance (speed, latency, reliability) prior to subgrantee agreement execution.

Support includes development and organization of KMZ files, heatmaps, RSSI point analysis, and link budget documentation using tools such as Google Earth, Pathloss, and Siradel Bloonet Planner—helping ensure designs are technically validated and submission-ready.

Budget Classification Alignment with BEAD Cost Categories

Winncom assists subgrantees in aligning project budgets with BEAD cost classifications to ensure expenses are organized, traceable, and consistent with state reporting expectations prior to contract execution.

Winncom provides a customizable project budget tracking workbook that organizes deployment materials by tower site, segment, or build phase; aligns equipment, labor, engineering, and construction inputs with BEAD-eligible categories; and supports milestone-based reporting, reimbursement readiness, and coordination across engineering, procurement, and financial planning throughout deployment.

Match Contribution Documentation Readiness *(Cash and In-Kind)*

Winncom assists subgrantees in preparing documentation that validates required match contributions in alignment with BEAD program expectations, including both cash and eligible in-kind resources such as infrastructure, engineering services, vertical assets, labor, and materials.

To support this process, Winncom provides a structured In-Kind Contribution Validation Workbook that identifies eligible contribution categories, maps acceptable valuation approaches, outlines required supporting documentation, and helps organize evidence typically required prior to subgrantee agreement execution.

Cybersecurity and Supply-Chain Risk Plan Coordination Support

Winncom assists subgrantees in preparing cybersecurity and supply-chain risk management plans that document how BEAD-funded infrastructure, customer data, and network operations will be protected. Support includes aligning plans with NIST Cybersecurity Framework guidance, addressing access controls, monitoring, incident response procedures, supply-chain risk considerations, and ongoing vulnerability management expectations prior to contract execution.

Professional Engineer (PE) Sign-Off Coordination Support

Winncom assists subgrantees in preparing PE-stamped network design packages confirming that proposed BEAD-funded infrastructure is technically sound, constructible, and capable of meeting required performance obligations. This includes coordination support for validation of route layouts, tower/site designs, equipment assumptions, and capacity targets prior to subgrantee agreement execution.

NEPA Review Assistance

Winncom supports subgrantees in preparing documentation required for NEPA and Environmental & Historic Preservation (EHP) review prior to construction and reimbursement eligibility. Assistance includes coordination around project description packages (near-final network design), Section 106 historic preservation review, Section 7 endangered species consultation, wetlands and water considerations, and alignment with programmatic environmental review requirements.

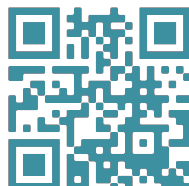


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**Winncom carries in-stock
BABA CERTIFIED / Waiver
Enabled Products**

Financial & Match Alignment Support

Capital timing and match validation frequently become gating items before contract execution and milestone reimbursement eligibility.

Winncom assistance includes:

- Match contribution documentation preparation support
- Coordination with infrastructure financing partners
- Alignment of procurement timing with milestone schedules
- Guidance supporting drawdown readiness documentation structure
- Engagement support with financing partners such as LEAF Commercial Capital and other infrastructure lenders

BABA Documentation Preparedness

Build America, Buy America requirements introduce traceability expectations across equipment selection, procurement documentation, and installation verification.

Winncom assistance includes:

- Manufacturer certification tracking support
- Country-of-origin documentation organization guidance
- Waiver-eligible product identification support
- Installation-level traceability preparation alignment
- Audit-ready sourcing documentation structure recommendations
- Coordination with vendor certification resources

Why Operators Use Winncom for Post-Award Rediness

- Reduce contract execution delays
- Strengthen documentation traceability
- Improve milestone readiness confidence
- Align engineering, sourcing, and finance earlier in the process
- Keep internal teams focused on deployment execution



Designed for BEAD Subgrantees Preparing for Contract Execution

This assistance program supports providers navigating the transition between award selection and implementation mobilization, when documentation expectations increase rapidly and timelines tighten.

Contact Winncom to discuss readiness support for your BEAD deployment phase.



Partner with Winncom!

When you partner with Winncom, you'll get a dedicated expert — **Alex Cernik, our in-house BEAD advisor** — who will guide you through every step of the grant journey, from prequalification to final submission.



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