







## COMMUNICATIONS DIVISION

## Guidance on Funding Sources for Federal Funding Account Awardees

June 2025

The last mile Federal Funding Account (FFA) program is funded from the California State General Fund and the federal Capital Projects Fund (CPF). This document provides instructions for FFA awardees to locate the amount of their project(s) funded with federal CPF funds in the Broadband Grant Portal. This document also provides the required information for FFA awardees with projects funded with federal CPF funds to comply with Single Audit requirements in accordance with Title 2 of the Code of Federal Regulations (CFR) section 200.332.

The CPUC will provide information to awardees on the source of funds. As projects progress, the funding sources may be updated and awardees should periodically review the "Amount of Federal Funds Obligated" on the Awards page.

## **Amount of Federal Funding**

Awardees may locate the amount of their project(s) funded with federal CPF funds in the Broadband Grant Portal. After logging in, go to the Awards page for each project. The amount of an FFA award with a CPF funds component is under the heading "Amount of Federal Funds Obligated" on the Details tab. If an award is not funded with CPF funds or any other federal source of funding, the amount under "Amount of Federal Funds Obligated" will be \$0.

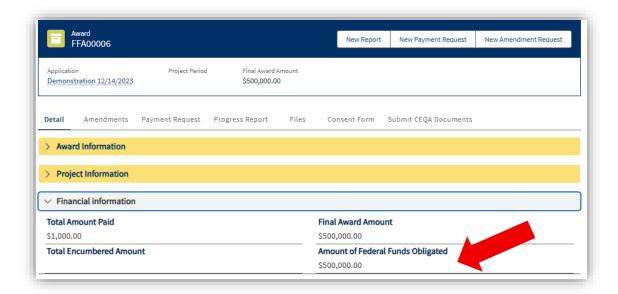












## **CPF** Award Information

The State of California is required to provide CPF funded awardees with the following information for awardees to comply with Single Audit requirements pursuant to <u>Title 2 CFR Part 200</u>, <u>Subpart F</u>:

- Federal Award Identification Number (FAIN): CPFFN0147
- o Federal Award Date: February 8, 2022
- o Subaward Period of Performance End Date: December 31, 2026
- Federal award project description, as required by the Federal Funding Accountability and Transparency Act:

Purpose: The purpose of the Coronavirus Capital Projects Fund (CCPF) is to provide financial assistance to States, Territories, and Tribal governments to carry out critical capital projects that directly enable work, education, and health monitoring, including remote options, in response to the public health emergency with respect to the Coronavirus Disease (COVID-19).

Activities to be performed: Under the CCPF program, Treasury will provide \$10 billion in assistance as grants to State, Territories, and Tribal governments to carry out critical capital projects directly enabling work, education, and health monitoring, including remote options, in response to the public health emergency with respect to the COVID-19.

End Goal/Expected Outcomes: The CCPF will fund investments in eligible capital projects that: 1) Improve communities' physical or remote connectivity by investing in capital assets that directly enable work, education, and health monitoring; 2) Address a need that results from or was exacerbated by the COVID-19 public health emergency; and 3) Address a need for underserved or unserved people.

Intended Beneficiaries: The primary intended beneficiaries under the CCPF program are those who face challenges caused by COVID-19, especially in rural America, low and moderate-income communities, including, households, businesses, nonprofit institutions/organizations, and other key public institutions in the eligible entities' jurisdictions.

Subrecipient [FFA awardees] Activities: Subrecipients [FFA awardees] may be used by eligible recipients [State of California] to carry out some of the eligible projects under this program.

- Federal Awarding Agency: U.S. Department of the Treasury
- o Pass-Through Entity: California Department of Finance
- o Contact Information for Awarding Official of Pass-Through Entity:
  - Mary Halterman, Assistant Program Budget Manager Mary.halterman@dof.ca.gov
- o Assistance Listing Number: 21.029 Coronavirus Capital Projects Fund
- o The CPF award is not for research and development.

Awardees are notified that they must meet all the federal and state requirements, including but not limited to:

- Guidance for the Coronavirus Capital Projects Fund for States, Territories & Freely Associated
  States
- Coronavirus Capital Projects Fund Compliance and Reporting Guidance for States, Territories, and Freely Associated States
- Uniform Administrative Requirements pursuant to <u>Title 2 of the Code of Federal Regulations</u>, <u>Part 200</u>, including <u>Subpart F Audit Requirements</u>
- Decision 22-04-55 and Appendix A: Federal Funding Account Program Rules and Guidelines
- Commission Resolution approving awards
- Award Letter
- Federal Funding Account Post-Award Administrative Manual
- Construction Progress Report User Guide
- o All FFA awardees are required to permit the State of California, and state or federal auditors, to access the awardee's records and financial statements for the state to fulfill its monitoring requirements.
- All FFA awardees are required to submit completion reports prior to receiving their final project reimbursement. The requirements for the completion report are listed in Decision 22-04-55, Appendix A, section 14.

If you have any questions, please reach out to us at <u>federalfundingaccount@cpuc.ca.gov</u>.