

Exhibit L: Certification Regarding Debarment, Suspension, Ineligibility and Voluntary Exclusion – Lower Tier Covered Transactions

CNMI Broadband Equity, Access, and Deployment (BEAD) Program Subgrant Agreement between CNMI BPD and Micronesian Telecommunications Corp. dba IT&E

Field	Detail
Project Name(s)/Identifier(s)	All 20 Project Funding Areas (CNMI-S1 through CNMI-S17, CNMI-R1, CNMI-T1, and CNMI-T2 as individually detailed in the attached Exhibits A)
Subgrantee	Micronesian Telecommunications Corp. dba IT&E
BPD Subgrant Award Identifier	CNMI Broadband Equity, Access, and Deployment (BEAD) Program Subgrant Agreement (Covering all 20 PFA Awards)
Agreement Effective Date	May 13, 2026

Instructions for Certification

Pursuant to the Subgrant Agreement, NTIA guidance, and the requirements of the Department of Commerce (DOC), the prospective Subgrantee (defined as a lower tier participant) must provide the certification below. This certification confirms compliance with the federal regulations governing nonprocurement debarment and suspension.

The Subgrantee agrees to comply with the requirements of **2 C.F.R. Parts 180, 1200, and 1326**.

The Subgrantee must attach a detailed explanation if it is unable to certify to any of the statements in this certification.

Certification Regarding Debarment, Suspension, Ineligibility, and Voluntary Exclusion (Lower Tier Covered Transactions)

The prospective **lower tier participant** certifies, by submission of this proposal, that neither it nor its principals is presently debarred, suspended, proposed for debarment, declared ineligible,

or voluntarily excluded from participating in covered transactions by any federal department or agency.

The Subgrantee further certifies that, to the best of its knowledge and belief:

1. Neither the Subgrantee, nor any of its principals: a. Is presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from covered transactions by any Federal department or agency. b. Has, within a three-year period preceding this proposal, been convicted of or had a civil judgment rendered against it for the commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (Federal, State, or local) transaction or contract under a public transaction; violation of Federal or State antitrust statutes; or commission of embezzlement, theft, forgery, bribery, falsification, or destruction of records, making false statements, or receiving stolen property. c. Is presently indicted for or otherwise criminally or civilly charged by a governmental entity (Federal, State, or local) with commission of any of the offenses listed in paragraph 1.b. of this certification. d. Has had one or more public transactions (Federal, State, or local) terminated for cause or default.
2. Where the prospective Subgrantee is unable to certify to any of the statements in this certification, an explanation must be attached to this proposal.
3. The terms *covered transaction*, *civil judgment*, *debarment*, *suspension*, *ineligible*, *participant*, *person*, *principal*, and *voluntarily excluded*, as used in this clause, are defined in **2 C.F.R. Parts 180, 1200 and 1326**.
4. The Subgrantee agrees that, should the proposed covered transaction be entered into, it shall not knowingly enter into any **lower tier covered transaction** with a person who is proposed for debarment, debarred, suspended, declared ineligible, or voluntarily excluded from participation in this covered transaction, unless authorized by the department or agency entering into this transaction.

Subgrantee Signature and Attestation

I, the undersigned authorized representative of the Subgrantee, hereby certify that the foregoing statements regarding debarment, suspension, ineligibility, and voluntary exclusion are true and accurate to the best of my knowledge and belief as of the date signed below.

For Micronesian Telecommunications Corp. dba IT&E:

By: (Signature) _____

Printed Name: David H. Gibson

Title: CEO

Date: _____