

Supplier Management Program

Dear Valued Lightower Supplier:

As a Lightower Supplier, you have been selected to participate in Lightower's Supplier Management Program. This program is vital to ensure a safe and healthy workplace for Lightower employees, Suppliers and customers. Participation in this program is <u>required</u> to continue working with Lightower. Participation does not guarantee that you will be awarded work at Lightower. However, it does ensure that you are qualified to work on Lightower projects in the future.

In order to implement our Supplier Management Program, Lightower has partnered with Avetta, a supplier prequalification and compliance management company utilized in the telecommunications industry.

The enclosed communication will guide you through the Avetta registration process. It will also direct you to helpful resources should you have any questions.



Registration / Pre-qualification Requirements

PHASE I: Registration (Required by: July 20th)

• Register Online Each contractor and subcontractor must register on the Avetta website at http://pages.avetta.com/Lightower and select Lightower Fiber Networks. If you are already a member with Avetta, simply log into your account and link your company with Lightower. Avetta representatives will be available to provide registration assistance by phone, at (877) 725-3022.

PHASE II: Pre-qualification (Required by: August 1st)

- Complete the Prequalification Form (PQF). Once you have registered and aligned your company with Lightower you may begin the qualification process by completing and submitting the PQF and Annual Update information online.
- **Upload Your Documentation.** Even if you have already provided Lightower with a copy of your W-9, Certificate of Insurance, Vendor Authorization Form, MWBE Certification and your Supplier Certification Form, please upload your current documentation on the Avetta website.
- Respond to any Audit questions. After submitting your PQF and required documentation online to Avetta, an Avetta representative will contact you to review your submission. Your dedicated Avetta representative will work with you to collect missing information to ensure you achieve green flag status for Lightower.
- Sign the Contractor and Non-Disclosure Agreements. Sign the Contractor and Non-Disclosure agreements.

PHASE III: Qualification Deadline (Required by: August 15th)

• "Green Flag" status. Once you have achieved green flag status, your company will be rated as compliant in Avetta Organizer and available for contract work with Lightower and other clients within the exclusive Avetta network.

Membership Fee

For partners that are not already active in the Avetta contractor ecosystem, there is a one-time registration fee of \$249. In addition to the registration fee, there is an annual membership fee based upon the number of client sites where products or services are provided. For contractors only associated with Lightower, the average Avetta membership is \$799. The complete fee structure is available on the Avetta website and can be reviewed during the registration phase.



Benefits of Avetta Membership

- Exposure Once registered in the Avetta system, contractors can search for additional business opportunities in the system. Your company and *all* of your services will be readily available to large organizations that are a part of the Avetta network.
- **Assistance** Avetta provides contractors with individualized customer service to help complete the prequalification form, offers guidance on safety programs and answers questions and concerns.
- **Consistency** Avetta will apply the same qualification standards to all partners. This reduces the chance of you being underbid by an unqualified contractor.

About Avetta

Avetta partners with large international companies to maintain high health and safety standards and to ensure transparent, effective supply chain management. The global expertise, innovative technology and rigorous prequalification process, provided by Avetta, improve supplier performance, safety requirements and increase operational efficiencies. Most important, Avetta reduces risk to everyone—you, your employees, your subcontractors and the companies you do business with.

What does Avetta provide to the contractor?

Avetta will provide a customer service representative to help contractors through the prequalification process. Once registered in the Avetta system, you can search for other business in the network. Other companies can also find you and solicit your services.

What is a contractor required to do if already a member of Avetta?

If your company is already a registered member with Avetta, you must log into your existing account to ensure your company information is up to date by *July 20th*. Then select Lightower as the client/facility where you work. There may be an additional fee to select Lightower as a client depending upon the number of sites where you provide products or services.

Does the PQF process apply to subcontractors?

Yes, your subcontractors will be required to create Avetta accounts to complete the PQF and submitted the required documentation. You will be required to provide the names of subcontractors during your PQF process. Contractors should instruct subcontractors to submit PQFs at least one month prior to beginning work.

How do I contact Avetta?

Phone: (877) 725-3022

Office Location: 17671 Cowan, # 125, Irvine, CA 92614

Email address: registrations@avetta.com

If you have any questions or comments, please contact Lightower Procurement at: purchasing@lightower.com

Rick Choinski

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