						Expiration Dat
			epartment of Commerce		2. Award or Grant Number:	05-10-513005
			rmance Progress Report		4. EIN;	71-6043948
1. Recipient Name	Arkansas Department of Eme	rgency Management			6. Report Date (MM/DD/YYYY)	10/30/2015
3. Street Address	Building #9501 Camp Joseph	T Robinson			(MM/DD/YYYY)	9/30/2015
5. Gty, State, Zip Code	North Little Rock, AR 72199				8. Final Report Yes No	9. Report Frequency Quarterly X
10a, Project/Grant Period						
Start Date: (MM/DD/YYYY)	8/1/2013	10b. End Date: (MM/DD/YYYY)	1/31/2018			30.00
11. List the individual projects	In your approved Project Plan	<u> </u>			.commencers.commencers/000000000000000000000000000000000000	
:	Project Type (Capacity Building SCIP Undate	Project Deliverable Quantity (Number & Indicator Description)	Total Tederal Funding Total Tederal - Successive speed start if Austria Expressor - Fed at History surface Fundad	Perinjurisarstranginis es	HRIER ST.	
1	Stakeholder Meetings	5: Reaching 359 (See below for descriptions)				
2	Broadband Conferences	1: APCO, 2 staff (Sea below)				
3	Staff Hires					
4	Contract Executions					
5	Governance Meetings	3 AICEC (10 Participants Monthly)				
6	Education and Outreach	Website Visits: 206 Social Media: 92 Additional Information balow				
7	Sub recipient Agreement Executed					
8	Phase 2 - Coverage	Stage 2				
9	Phase 2 — Users and Their Operational Areas	Stage 2				
10	Phase 2 – Capacity Planning	Stage 1				
11	Phase 2 – Current Providers/Procurement	Stage 1				
12	Phase 2 – State Plan Decision	Stage 1			in the second	
			Baseline Report for this project; any challenge	s or obstacles encountered and mitigation strategi	es you have employed; plann	ed major activities for
the next quarter; and any addit	tional project milestones or in	nformation.	<u> </u>	<u> </u>		
This quarter was focused on dat	a collection for FirstNet.					
11b. If the project team anticip Commerce before implementa		to the approved Baseline	Report in the next quarter, describe those belo	w. Note that any substantive changes to the Basel	ne Report must be approved	by the Department of
10.30.2015 No changes request	ed	<u>-                                    </u>				

othing to report 10.30.2015

At the Statewide Interoperability Conference we provided attendees a digital copy of the information that we have gather so far statewide. These files are listed as a whole and by individual counties so that representatives can both verify our gathered data, as well as, provide additional information to ensure coverage for all areas and events. 11d. Describe any success stories or best practices you have identified. Please be as specific as possible.

12. Personnel

12a. If the project is not fully staffed, describe how any lack of staffing may impact the project's time line and when the project will be fully staffed.

12b, Staffing Table			12b, Staffing Table						
Job Title	FTE%			Project	Project (s) Assigned				Change
SUGP Program Manager	80%	Will provide coordination	for grant reporting and	Will provide coordination for grant reporting and financial payouts from the SAA and work with SWII	e SAA and wor		to monitor progress of overall project	project	
IT Administrator	10%	Serves on the state broad	band working group an	Serves on the state broadband working group and provides technical assistance	ance				
Accounting Branch Manager	2%	Will conduct task and prov	vide tracking for disbur	Will conduct task and provide tracking for disbursement of the entire grant funds	funds				
Financial Analyst	3%	Will provide oversight for the disbursements and tracking of funds	the disbursements and	tracking of funds					
SWIC	50%	Will oversee all interoperability coordination and is responsible for ensuring SCIP initiatives are tracked and completed	ability coordination and	ls responsible for ensurin	g SCIP initiative	s are tracked and o	completed		
AWIN Program Manager	50%	Has oversight of all public safety communications projects that the state undertakes and will provide oversight for this project	safety communications	projects that the state un	dertakes and v	vilt provide oversig	nt for this project		
13. Subcontracts (Vendors and/or Sub recipients)	/or Sub recipients)								
13a. Subcontracts Table - Include all subcontractors. The totals from this table must equal the "Subcontracts Total" in Question 14f.	de all subcontractors. The t	otals from this table must e	equal the "Subcontract	s Total" in Question 141.					
Name	Subcontract Purpose	ct Purpose	Type (Vendor/Subject.)	RFP/RFQ Issued (Y/N)	Contract Executed (Y/N)	Start Date	End Date	Total Federal Funds Altocated	Total Federal Funds Total Matching Funds Allocated Allocated
Buford, Goff, & Associates	Development of Project Management Plan	nagement Plan	Vendor	Υ	γ	10/1/2013	7/31/2016	\$810,432.00	\$0,00
13b. Describe any challenges encountered with vendors and/or sub recipients.	ncountered with vendors ar	d/or sub recipients.							
מה מחוב או ביותר									

10.30.2015 No Issues

Columns 2, 3 and 4 must match your current project budget for the entire award, which is the SF-424A on file.  Only list matching funds that the Department of Commerce has already approved.  Project Budget Element (1) Federal Funds Awarded (2) Approved Matching Total Budget (4) Federal Funds Expended Approved Matching Total Funds Expended Approved Funds Expended Funds Expende	14. Budget Worksheet						Expiratio
Troise through funds that the Department of Commerce has already approved.  Project Marget (Lement (1)   Federal Tunds Awarded (2)   Approved Marching   Total Budget (4)   Federal Tunds Supended   Approved Marching   Total Supended   Approved		or the entire award, which is the SE-4244 on	file				
Federal Funds Awarded (?)   Approved Matching   Total Budget (3)   Federal Funds Capended   Approved Matching   Total funds (5)   Federal Funds (5)   Fede	columns 2, 3 and 4 most match your current project budget in	of the entire award, which is the Sr-424A On i	me.				
Page	Only list matching funds that the Department of Commerce h	as already approved.					
Personnel France States							
Personnel Fringe Benefits	roject Budget Element (1)	Federal Funds Awarded (2)	Approved Matching	Total Budget (4)	Federal Funds Expended	Approved Matching	Total funds Expend
Treed	. Personnel Salaries	\$173,887.00	\$387,191.00	\$561,078.00	\$56,149.70	\$122,469.91	\$178,619.61
Equipment	. Personnel Fringe Benefits	\$60,988.00	\$113,990.00	\$174,978.00	\$21,164.37	\$30,031.21	\$51,195.58
Materials/Supples	. Travel	\$189,201.00	\$0.00	\$189,201.00	\$14,575.59		\$14,575.59
Material Space   S21,510.00   S00.00   \$21,313.00   \$21,098.8   \$21,005.00   \$21,005.00   \$21,005.00   \$20,	I. Equipment	\$0.00	\$0.00	\$0.00	\$0.00		\$0.00
Subcontrate Total		\$21,513.00	\$0.00	\$21.513.00	\$21,069,68		\$21,069,68
Indirect							\$450,211.50
Indirect	Other	\$150,007.00	\$5,582.00		\$36,888,74		\$36,888.74
Total Costs 51,995/711.00 \$506,761.00 \$2,102,474.00 \$600,595.8\$ \$152,501.12 \$778.256 \$3.00 for large control of the control of	. Indirect						\$0.00
35 of Total   70%   24%   100%   2		\$1.595.711.00	\$506,763.00		\$600,059,58	\$152 501.12	\$752,560.70
S. Grentfaton: Learlify to the best of my knowledge and belief that this report is correct and complete for performance of activities for the purpose(s) set forth in the award documents.  6a. Typed or printed a man and title of Authorized Certifying Official:  6b. Signator of Authorized Certifying Official:  6c. Signator of Authorized Certifying Official:  5c. Signator of Autho	And an action of the second of				- I The second s		
Sa. Typed or printed name and title of Authorized Certifying Official:  Cobie Ann Merkel, ADEM Administration Division Director  89. Singaet of College Colleg						20/4	100%
coble Ann Merkel, ADEM Administration Division Director  58. Signator of Authorised Certifying Official:  Social Media Outreach Numbers  Velpage:  www.APSM.Nahasas.gov  Visits (Month)  75  665  sprember  81  746  acebook: Arkansas Public aftery Broadband  Page likes (Month)  761  Total likes  769  witter: @APSBN_FIRSTNET  New followers (Month)  Profile visits  Profile visits  New followers (Month)  Profile visits  Profile visits  New followers			e for performance of activities i	or the purpose(s) set for th			
Social Media Outreach Numbers   Social Media Outreach Numbers	sa. Typed or printed name and title of Authorized Certifyir	g Official:				501-683-6700	
66. Signatural Certifying Official:    Social Media Outreach Numbers	sobbie Ann Merkel, ADEM Administration Division Director				code, number, and	1 11 11 11 11 11 11 11 11 11 11 11 11 1	
Seb. Signature of Authorized Certifying Official:    Sacult Media Outreach Numbers					16d. Email Address:	PSB8@adem.arkansas.	gov
Nebpage:  Webpage:  Webpage:  Way 50 590  August 75 665  September 81 746   Total likes  September 81 746   Total likes  August 9 age likes (Month) Total likes  September 9 age likes (Month) Total likes  Webpage:  Witter: @APSBN_FIRSTNET New followers (Month) Profile visits  Way 11 55  August 29 177  August 30 0  August 30 0  August 80 Reitings and Conferences  Way Arannas Governor's Earthquake Advisory Council Meeting in Jacksonville, AR, July 24 – presenting APSBN & FirstNet overview (60)  August 80 Reitings and Conferences  Way Arannas Governor's Earthquake Advisory Council Meeting in Jacksonville, AR, July 24 – presenting APSBN & FirstNet overview (60)  August 80 Reitings and Conferences  Way Arannas Governor's Earthquake Advisory Council Meeting in Jacksonville, AR, July 24 – presenting APSBN & FirstNet overview (60)  August 80 Reitings and Conference in Washington DC August 15-20   Panellat for FirstNet data collection efforts), Arkanass Management Association Conference Vendor (150)  August Web Little Rock data usage meeting to review potential capacity needs September 17 (150); APCO International Annual Conference in Washington DC August 15-20   Panellat for FirstNet data collection efforts), Arkanass Management Association Conference Vendor (150)  August Web Little Rock data usage meeting to review potential capacity needs September 17 (150)  August Web Little Rock data usage meeting to review potential capacity needs September 17 (150)  August Web Little Rock data usage meeting to review potential capacity needs September 17 (150)  August Web Little Rock data usage meeting to review potential capacity needs September 17 (150)  August Web Little Rock data usage meeting to review potential capacity needs September 17 (150)  August Web Little Rock data usage meeting to review potenti	.6b. Signature of Authorized Certifying Official:						
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ideos created for FirstNet Consultation can be found at: <a href="http://www.apsbn.arkansas.gov/Resources.html">http://www.apsbn.arkansas.gov/Resources.html</a>		Č.					
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Data Collection Progress	ideos created for FirstNet Consultation can be found at:	http://www.apsbn.arkansas.gov/Resources.htm	E				
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- Over 3300 locations for over 2100 PSEs with over 39000 public safety responders in the state, representing Federal, State, County, Local & private agencies across all countries. This information has been collected in a cloud based database called Quickbase by Intui

  The Arkansas GIS Office created a web portal that was shared with county judges & OEMs to review the FirstNet baseline coverage to determine if any uncovered areas had facilities or operational areas that needed coverage.
- Additional coverage areas were added for all Arkansas Counties and recorded as an additional map layer with justification why additional coverage was needed for that area. Examples include state highways, first responder operational areas, and public safety stakeholder facilities.
- Buford Goff & Associates created a workbook to help determine bandwidth coverage needs based on event data reported by City of Little Rock in regards to mobile data usage during events such as Riverfest, etc. This information was used to determine planned & unplanned event mobile broadband capacity needs.