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					quarter.			

11a.	. Narrative description for each activity reported in Question 11 for this quarter; any challenges or obstacles encountered and mitigation strategies you have employed; planned major activities for the next quarter; and any additional projec
Apri	il 14th the SIAC held a conference call to discuss current COVID-19 deployment of FirstNet, Discussion on use of EPTT on FirstNet as well as uplift and management. Follow on discuss on these topics will continue throught the COVID-19 event
with	h possible AAR discussion.

12. Personnel

12a. Staffing Table - Please include all staff that have contributed time to the project with current quarter's utilization. Please only include FTE staff employed by the state not contractors. Please do not remove individuals from this table.							
Job Title	FTE%	Project (s) Assigned	Change				
Broadband Coordinator	100%		Vacant				

12b. Narrative description of any staffing challenges, vacancies, or changes.

13. Contractual	(Contract and	or Subrecipients)
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3a. Contractual Table – Include all contractors. The totals from this table should equal the "Contractual" in Question 14f.								
Name	Subcontract Purpose	Туре	RFP/RFQ Issued (Y/N)	Contract Executed (Y/N) Start Da	Start Data	End Date	Total Federal Funds	Total Matching Funds
	Subcontract Purpose	(Contract/Subrec.)	KFP/KFQ ISSUED (T/N)		Start Date		Allocated	Allocated
TBD	Subject matter expertise as needed	Contract	N	N	TBD	TBD	\$355,575.00	\$0.00

13b. Narrative description any challenges, updates, or changes related to contracts and/or subrecipients.

No contracts at this time have been established nor release of an RFP/RFQ.

14. Budget Worksheet

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)	NTE Total Federal Funds Approved (2)	NTE Total Matching Funds Approved (3)	NTE Total Budget (4)	Federal Funds Obligated to Date (5)	Matching Funds Approved to Date (6)	Total Budget to Date (7)	Federal Funds Expended (8)	Approved Matching Funds Expended (9)	Total funds Expended (10)
a. Personnel Salaries	\$147,019.50	\$114,580.90	\$261,600.40	\$147,019.50	\$114,580.90	\$261,600.40	\$21,721.22	\$18,066.01	\$39,787.23
b. Personnel Fringe Benefits	\$34,910.00	\$41,249.12	\$76,159.12	\$34,910.00	\$41,249.12	\$76,159.12	\$0.00	\$0.00	\$0.00
c. Travel	\$114,520.00	\$19,169.97	\$133,689.97	\$114,520.00	\$19,169.97	\$133,689.97	\$4,815.89	\$0.00	\$4,815.89
d. Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
e. Materials/Supplies	\$14,349.50	\$0.00	\$14,349.50	\$14,349.50	\$0.00	\$14,349.50	\$2,642.75	\$0.00	\$2,642.75
f. Contractual	\$355,575.00	\$0.00	\$355,575.00	\$355,575.00	\$0.00	\$355,575.00	\$0.00	\$0.00	\$0.00
g. Other	\$12,066.00	\$0.00	\$12,066.00	\$12,066.00	\$0.00	\$12,066.00	\$558.15	\$0.00	\$558.15
h. Indirect	\$21,560.00		\$21,560.00	\$21,560.00	\$0.00	\$21,560.00	\$0.00	\$0.00	\$0.00
i. Total Costs	\$700,000.00	\$174,999.99	\$874,999.99	\$700,000.00	\$174,999.99	\$874,999.99	\$29,738.01	\$18,066.01	\$47,804.02
j. Proportionality Percent	80.00%	20.00%	100.00%	80.00%	20.00%	100.00%	62.21%	37.79%	100.00%
15. Certification: I certify to the bes	t of my knowledge and belie	that this report is correc	t and complete for pe	rformance of activities for	the purpose(s) set	t forth in the awar	d documents.		
16a. Typed or printed name and title of Authorized Certifying Official: Jonathan York, Response & Recovery Branch Director						16c. Telephone (area code, number, and extension)	(785) 646-2501		
16b. Signature of Authorized Certifying Official:					16d. Email Address:	jonathan.r.york5.nfg@mail.mil			
							Date:	08/05/2020	

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