1. Recipient Name State of Maine – ConnectME Authority 6. Report Date (MM/DD/YYYY) 7. Reporting Period End Date: (MM/DD/YYYY) 8. Final Report 9. Report Free				Department of Commerce ormance Progress Report		2. Award or Grant Number: 4. EIN:	23-10-S13023N 01-6000001
3. Street Address 145 State House Station 15 City, State, Zip Code Augusta, ME, 04333-0078 210. Project/Grant Period Start Date: (MM/DD/YYYY) 17 List the Individual projects in your approved Project Plan Project Type (Capacity Building, SQP Update) Building, SQP Update, or your approved Project Plan 1 Stakeholders Engaged 1 Start State: (MM/DD/YYYY) 1 Stakeholders Engaged 5 7 Actual number of individuals reached via stakeholder meetings during the quarter 1 Individuals sent to Broadband Conferences 1 Individuals sent to Broadband Conferences 3 Staff Hired (Full-Time Equivalent)(FTE) 4 Contracts Executed 5 Governance Meetings 1 Actual number of state personnel FTEs who began supporting SUGP protivities during the quarter (may be a decimal) 4 Contracts Executed 5 Governance Meetings 1 Actual number of contracts executed during the quarter 6 Education and Outreach Materials Distributed 5 Governance Meetings 1 Actual number of genements executed during the quarter 6 Education and Outreach Materials Distributed 5 Governance Meetings 1 Actual number of genements executed during the quarter 6 Subrecipient Agreements 5 Executed 7 Subrecipient Agreements 5 Executed 9 Phase 2 - Current 9 Phase 2 - Current 9 Phase 2 - Capacity Planning 5 Stage 6 10 Phase 2 - Capacity Planning 5 Stage 6 11 Phase 2 - Current 9 Phase 2 - Current 9 Phase 2 - Current 10 Phase 2 - Current 9 Phase 2 - Current 11 Phase 2 - State Plan NA 12 Stage 3 - Policetion In Progress 13 Stage 6 - Submitted In Prospets Development 14 Stage 5 - Continuel/Iterative Data Collection in Progress 15 Stage 3 - Collection Complete, Analysing/Aggregating Data 15 Stage 5 - Continuel/Iterative Data Collection 16 Stage 5 - Submitted In Prospets 17 Stage 2 - State Plan Na 18 Stage 3 - Stafe Plan 19 Phase 2 - Current 9 Phase 2 - Current 9 Stage 5 - Stafe Plan 10 Phase 2 - State Plan 11 Phase 2 - State Plan 12 Phase 2 - State Plan 13 Phase 2 - State Plan 14 Plan 2 - State Plan 15 Stage 6 - Submitted Interview Data	1. Recipient Name	State of Maine – ConnectME	Authority				
S. City, State, Zip Code Augusta, ME, 0433-0078 10b. End Date: (MM/DD/YYY) 01/01/14 10b. End Date: (MM/DD/YYYY) 02/28/18	3. Street Address	145 State House Station				7. Reporting Period End Date: (MM/DD/YYYY)	
Start Date: (MM/DD/YYY) 01/01/14 100. End Date: (MM/DD/YYY) 11. List the individual projects in your approved Project Plan	5. City, State, Zip Code	Augusta, ME, 04333-0078				Yes	9. Report Frequency Quarterly X
Start Date: (MM/DD/YYY) 01/01/14 (MM/DD/YYY) 01/01/14 Project Date: MM/DD/YYY) 01/01/14 Project Date: Note:	10a. Project/Grant Period						
Project Type (Capadity Building, SCIP Update,	Start Date: (MM/DD/YYYY)	01/01/14		02/28/18			
Project type (Lapacity Building, SCP Update, Building, SCP Update, Indicator Description) 1 Stakeholders Engaged 57 Actual number of individuals reached via stakeholder meetings during the quarter 2 Individuals Sent to Broadband Conferences 0 Actual number of individuals who were sent to third-party broadband conferences using SLIGP grant funds during the quarter 3 Staff Hired (Full-Time Equivalent)(FTE) 0 Actual number of state personnel FTEs who began supporting SLIGP activities during the quarter (may be a decimal) 4 Contracts Executed 0 Actual number of contracts executed during the quarter 5 Governance Meetings 1 Actual number of contracts executed during the quarter 6 Education and Outreach Materials Distributed 50 Actual number of governance, subcommittee, or working group meetings held during the quarter 7 Subrecipient Agreements Executed 50 Actual volume of materials distributed (inclusive of paper and electronic materials) plus hits to any website or social media account supported during the quarter 8 Phase 2 - Coverage Stage 6 For each Phase 2 inlestone category, please provide the status of the activity during the quarter: 9 Phase 2 - Capacity Planning Stage 6 For each Phase 2 milestone category, please provide the status of the activity during the quarter: • Stage 2 - Data Collection in Progress • Stage 2 - Data Collection in Progress • Stage 3 - Collection in Progress • Stage 3 - Collection in Progress • Stage 4 - Data Submitted to FirstNet 10 Phase 2 - State Plan NA • Stage 4 - Data Submitted to FirstNet 11 Phase 2 - State Plan NA • Stage 4 - Data Submitted to FirstNet 12 Pages and Progress meeting each major activity/milestone approved in the Baseline Report for this project; any challenges or obstacles encountered and mitigation strategies you have employed; planned major activity quarter; and any additional project milestones or information. This squarter no team members attended any broadband conferences. However, many team members were continuing the education and outreac	11. List the individual projects	in your approved Project Pla	n				
Individuals Sent to Broadband Conferences 0 Actual number of individuals who were sent to third-party broadband conferences using SLIGP grant funds during the quarter			Quantity (Number &		Description of Milestone Category		
Broadband Conferences O Actual number of individuals who were sent to third-party broadband conferences using SLIGP grant funds during the quarter	1	Stakeholders Engaged	57	Actual number of individuals reached via stakeho	older meetings during the quarter		
Equivalent)(FTE) 4 Contracts Executed 5 Governance Meetings 1 Actual number of contracts executed during the quarter 6 Education and Outreach Materials Distributed 7 Subrecipient Agreements Executed 8 Phase 2 - Coverage 9 Phase 2 - Cusers and Their Operational Areas 10 Phase 2 - Capacity Planning 11 Phase 2 - Current Providers/Procurement 12 Phase 2 - State Plan Decision 13 Phase 2 - State Plan Decision 14 Stage 6 Stage 6 - Submitted Iterative Data to FirstNet 15 Stage 6 - Submitted Iterative Data to FirstNet 16 Stage 6 - Submitted Iterative Data to FirstNet 17 Stage 6 - Submitted Iterative Data to FirstNet 18 Phase 2 - Contract Sexecuted Uning the quarter 19 Phase 2 - Capacity Planning Stage 6 10 Phase 2 - Current Stage 6 - Sta	2	and the control of th	0	Actual number of individuals who were sent to th	hird-party broadband conferences using SLIGP grant fund	ds during the quarter	
5 Governance Meetings 1 Actual number of governance, subcommittee, or working group meetings held during the quarter 6 Education and Outreach Materials Distributed 50 Actual volume of materials distributed (inclusive of paper and electronic materials) plus hits to any website or social media account supported during the quarter 7 Subrecipient Agreements	3 3		0	Actual number of state personnel FTEs who bega	an supporting SLIGP activities during the quarter (may be	a decimal)	
Actual volume of materials distributed (inclusive of paper and electronic materials) plus hits to any website or social media account supported during the quarter 7 Subrecipient Agreements Executed 8 Phase 2 - Coverage Stage 6 9 Phase 2 - Users and Their Operational Areas 10 Phase 2 - Capacity Planning Stage 6 11 Phase 2 - Current Providers/Procurement Providers/Procurement Providers/Procurement Stage 6 12 Phase 2 - State Plan Decision 13 Phase 2 - State Plan Decision 14 Phase 2 - State Plan Decision 15 Phase 2 - State Plan Decision 16 Phase 2 - State Plan Decision 17 Stage 6 Stage 6 - Submitted Iterative Data to FirstNet 18 Stage 6 - Submitted Iterative Data to FirstNet 19 Phase 2 - State Plan Decision 10 Phase 2 - State Plan Decision 11 Phase 2 - State Plan Decision 12 Phase 2 - State Plan Decision NA Stage 6 - Submitted Iterative Data to FirstNet 13 Stage 6 - Submitted Iterative Data to FirstNet 14 Describe your progress meeting each major activity/milestone approved in the Baseline Report for this project; any challenges or obstacles encountered and mitigation strategies you have employed; planned major activity may team members were continuing the education and outreach efforts. Those events included: In-Person Meetings with FirstNet and the AT&T team; ConnectME Authority Monthly Meetings.	4	Contracts Executed	0	Actual number of contracts executed during the	quarter		
during the quarter Subrecipient Agreements Subrecipient Su	5	Governance Meetings	1	Actual number of governance, subcommittee, or	working group meetings held during the quarter		
Executed Stage 6 Phase 2 - Coverage Stage 6 For each Phase 2 - Users and Their Operational Areas Stage 6 Stage 6 Stage 6 Phase 2 - Capacity Planning Stage 6 Stage 6 Stage 2 - Data Collection in Progress Stage 3 - Collection Complete; Analyzing/Aggregating Data Stage 6 Stage 4 - Data Submitted to FirstNet Stage 5 - Continued/Iterative Data Collection	6		50		of paper and electronic materials) plus hits to any websi	te or social media acco	ount supported by SLIGP
Phase 2 – Users and Their Operational Areas 10 Phase 2 – Capacity Planning Stage 6 11 Phase 2 – Current Providers/Procurement 12 Phase 2 – Stage 1 13 Phase 2 – Stage 6 14 Phase 2 – Stage 6 15 Stage 6 16 Stage 6 17 Stage 6 18 Stage 6 19 Stage 6 10 Phase 2 – Current Providers/Procurement 10 Phase 2 – Current Providers/Procurement 11 Phase 2 – Stage 3 – Collection Complete; Analyzing/Aggregating Data 12 Stage 6 13 Stage 6 14 Stage 6 15 Stage 6 16 Stage 6 17 Stage 6 18 Stage 6 19 Stage 6 – Submitted to FirstNet 19 Stage 6 – Submitted to FirstNet 10 Stage 6 – Submitted Iterative Data Collection 11 Stage 6 12 Stage 6 – Submitted Iterative Data to FirstNet 13 Describe your progress meeting each major activity/milestone approved in the Baseline Report for this project; any challenges or obstacles encountered and mitigation strategies you have employed; planned major active the next quarter; and any additional project milestones or information. This quarter no team members attended any broadband conferences. However, many team members were continuing the education and outreach efforts. Those events included: In-Person Meetings with FirstNet and the AT&T team; ConnectME Authority Monthly Meetings	7	The control of the co	o	Actual number of agreements executed during th	he quarter		
Operational Areas Stage 6 Stage 1 - Process Development Stage 2 - Data Collection in Progress Stage 3 - Collection Complete; Analyzing/Aggregating Data Phase 2 - Current Providers/Procurement Providers/Procurement Providers/Procurement Providers/Procurement Providers/Procurement Providers/Procurement Providers/Procurement NA Stage 6 Stage 6 - Stage 4 - Data Submitted to FirstNet Stage 6 - Stage 4 - Data Collection Stage 6 - Submitted Iterative Data Collection Stage 6 - Submitted Iterative Data to FirstNet Stage 6 - Submitted Iterative Data to FirstNet This quarter no team members attended any broadband conferences. However, many team members were continuing the education and outreach efforts. Those events included: In-Person Meetings with FirstNet and the AT&T team; ConnectME Authority Monthly Meetings.	8	Phase 2 - Coverage	Stage 6				
11 Phase 2 - Current Stage 6 Stage 3 - Collection Complete; Analyzing/Aggregating Data 11 Phase 2 - Current Stage 6 Stage 4 - Data Submitted to FirstNet 12 Phase 2 - State Plan Decision 13 Describe your progress meeting each major activity/milestone approved in the Baseline Report for this project; any challenges or obstacles encountered and mitigation strategies you have employed; planned major activithe next quarter; and any additional project milestones or information. This quarter no team members attended any broadband conferences. However, many team members were continuing the education and outreach efforts. Those events included: In-Person Meetings with FirstNet and the AT&T team; ConnectME Authority Monthly Meetings.	9		Stage 6		vide the status of the activity during the quarter:		R
Providers/Procurement Providers/Procurement Phase 2 – State Plan Decision NA Plane 2 – State Plan Decision NA NA Stage 6 - Submitted Iterative Data to FirstNet Stage 6 - Submitted Iterative Data to FirstNet stage 6 - Submitted Iterative Data to FirstNet pecision 11a. Describe your progress meeting each major activity/milestone approved in the Baseline Report for this project; any challenges or obstacles encountered and mitigation strategies you have employed; planned major active the next quarter; and any additional project milestones or information. This quarter no team members attended any broadband conferences. However, many team members were continuing the education and outreach efforts. Those events included: In-Person Meetings with FirstNet and the AT&T team; ConnectME Authority Monthly Meetings.	10	Phase 2 – Capacity Planning	Stage 6		gregating Data		
Decision 11a. Describe your progress meeting each major activity/milestone approved in the Baseline Report for this project; any challenges or obstacles encountered and mitigation strategies you have employed; planned major active the next quarter; and any additional project milestones or information. This quarter no team members attended any broadband conferences. However, many team members were continuing the education and outreach efforts. Those events included: In-Person Meetings with FirstNet and the AT&T team; ConnectME Authority Monthly Meetings.	I 11 I	The state of the s	Stage 6		7		
the next quarter; and any additional project milestones or information. This quarter no team members attended any broadband conferences. However, many team members were continuing the education and outreach efforts. Those events included: In-Person Meetings with FirstNet and the AT&T team; ConnectME Authority Monthly Meetings	12	The state of the s	NA	 Stage 6 - Submitted Iterative Data to FirstNe 	et .		
This quarter no team members attended any broadband conferences. However, many team members were continuing the education and outreach efforts. Those events included: In-Person Meetings with FirstNet and the AT&T team; ConnectME Authority Monthly Meetings check in with Director; Annual Maine Prepares conference; E911 Advisory Meeting; SLIGP quarterly check in call with FPO; Match conversation with FPO and NIST and a MICC governance meeting to discuss the state plan draft.				Baseline Report for this project; any challenges o	or obstacles encountered and mitigation strategies you h	ave employed; planne	ed major activities for
	This quarter no team members attend	ed any broadband conferences. Ho	owever, many team members v	vere continuing the education and outreach efforts. Those e ck in call with FPO; Match conversation with FPO and NIST an	events included: In-Person Meetings with FirstNet and the AT&T tean and a MICC governance meeting to discuss the state plan draft.	n; ConnectME Authority Me	onthly Meetings; Qtlry MEMA
11b. If the project team anticipates requesting any changes to the approved Baseline Report in the next quarter, describe those below. Note that any substantive changes to the Baseline Report must be approved by the Depar Commerce before implementation.			to the approved Baseline	Report in the next quarter, describe those below.	r. Note that any substantive changes to the Baseline Rep	ort must be approved	by the Department of
None at this time.	None at this time.						

OMB Control No. 0660-0038 Expiration Date: 5/31/2019

11c. Provide any other informa	ation that would be useful to	NTIA as it assesses this p	roject's progress.						
The ConnectME Authority is un bureau within the Department			itted to fulfilling the re	quirements of this grant. A	n application f	or SLIGP 2.0 funds	will be submitted by th	e Maine Office of Informa	ation Technology, a
11d. Describe any success stor From a program perspective, a	ies or best practices you have decision by Maine Governor i	e identified. Please be as Paul LePage (made on July	specific as possible. 31 and communicated	on August 4) to participate	in the FirstNe	t network is consid	ered a success, as are n	iumerous activities (includ	ding governance body
12. Personnel									
12a. If the project is not fully s	taffed, describe how any lack	k of staffing may impact t	he project's time line a	nd when the project will b	e fully staffed				
N/A									
12b. Staffing Table - Please inc	clude all staff that have contr	ributed time to the project	. Please do not remove	individuals from this table	2.				
Job Title	FTE%			Projec	t (s) Assigned				Change
Program Director, ConnectME Authority	100%	SLIGP - all aspects							All as match time.
13. Subcontracts (Vendors and									·
13a. Subcontracts Table – Inclu	ude all subcontractors. The t	otals from this table must	t equal the "Subcontra	cts Total" in Question 14f.					
Name	Subcontrac	ct Purpose	Type (Vendor/Subject.)	RFP/RFQ Issued (Y/N)	Contract Executed (Y/N)	Start Date	End Date	Total Federal Funds Allocated	Total Matching Funds Allocated
Tilson	FirstNet SLIGP all aspects		Vendor	Υ	Y	10/1/2014	8/31/2018	\$744,815.00	\$0.00
13b. Describe any challenges e	encountered with vendors an	d/or subrecipients.							
NΔ									

Project Budget Element (1)	Federal Funds Awarded (2)	Approved Matching Funds (3)	Total Budget (4)	Federal Funds Expended (5)	Approved Matching Funds Expended (6)	Total funds Expende (7)		
a. Personnel Salaries	\$194,700.00	\$44,745.00	\$239,445.00	\$150,837.54	\$41,148.23	\$191,985.77		
b. Personnel Fringe Benefits	\$61,950.00	\$0.00	\$61,950.00	\$52,781.82	\$61,619.62	\$114,401.44		
c. Travel	\$44,440.00	\$33,586.00	\$78,026.00	\$20,231.05	\$2,946.98	\$23,178.03		
d. Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
e. Materials/Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
f. Subcontracts Total	\$744,814.00	\$0.00	\$744,814.00	\$767,276.36	\$43,954.63	\$811,230.99		
g. Other	\$0.00	\$182,477.00	\$182,477.00		\$61,504.60	\$61,504.60		
h. Indirect	\$0.00 \$0.00 \$0.00				0 \$0.00			
. Total Costs	\$1,045,904.00	\$260,808.00	\$1,306,712.00	\$991,126.77	\$211,174.06	\$1,202,300.83		
. % of Total	80%	20%	100%	82%	18%	100%		
15. Certification: I certify to the best of my knowledge and b	elief that this report is correct and complet	e for performance of activities for	or the purpose(s) set forth	in the award documents.				
16a. Typed or printed name and title of Authorized Certifyin David W. Maxwell, Program Director, ConnectME Authority	16c. Telephone (area code, number, and extension)	207-624-9793						
16b. Signature of Authorized Certifying Official:				16d. Email Address:	David.W.Maxwell@main	ne.gov		
MA MAGA	Date:	10/30/2017						