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| U.S. Department of Commerce Performance Progress Report | | 2. Award or Grant Number 31-10-S13031 |
| 1. Recipient Name Nebraska Department of Administrative Services | | 4. EIN 47-0491233 |
| 3. Street Address 501 South 14 th Street | | 6. Report Date (MM/DD/YYYY) 10/30/2014 |
| 5. City, State, Zip Code Lincoln, NE 68508 | | 7. Reporting Period End Date: 09/30/2014 |
| 10a. Project/Grant Period Start Date: (08/01/2013) | | 8. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No |
| 10b. End Date: (07/30/2016) | | 9. Report Frequency <input checked="" type="checkbox"/> Quarterly |

11. List the individual projects in your approved Project Plan

| | Project Type (Capacity Building, SCIP Update, Outreach, Training etc.) | Project Deliverable Quantity (Number & Indicator Description) | Total Federal Funding Amount | Total Federal Funding Amount expended at the end of this reporting period | Percent of Total Federal Funding Amount expended |
|---|--|---|------------------------------|---|--|
| 1 | Stakeholder meetings | 100 | | | |
| 2 | Training Sessions | 0 | | | |
| 3 | Broadband Conferences | 0 | | | |
| 4 | Staff hires (FTE) | 0 | | | |
| 5 | Contract Execution | 0 | | | |
| 6 | Program manager Regional outreach | 0 | | | |
| 7 | Meeting, outreach and educational materials | 1540 | | | |

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 activities for the next quarter; and any additional project milestones or information.

Stakeholder Meetings: Through nine meetings/presentations 100 stakeholders received FirstNet information.

Training Sessions: N/A

Broadband Conferences: N/A

Staff hires: N/A

Contract Execution: N/A

Program manager Regional outreach:

Meeting, outreach and educational materials: Nebraska has established an electronic message distribution list (ListSrv) with 220 recipients. This quarter through seven messages Nebraska contacted 1,540 recipients regarding FirstNet activity with either attached documents, information contained in the text of the message and/or links to FirstNet related information.

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 Department of Commerce before implementation. N/A

11c. Provide any other information that would be useful to NTIA as it assesses this project's progress.
 Nebraska sought and received a Match Proportionality Waiver effective October 2, 2014. Initially Nebraska's match requirement was going to be fulfilled with the in-kind match of state employee salaries and benefits for time spent on FirstNet related activities. Not being critical but the slow start up and movement of FirstNet hasn't required the involvement of our state employees time as initially anticipated. We have expanded our match activities to include the cost of time spent by other stakeholders who attend meetings or activities related to FirstNet.

In future quarters Nebraska will use the mileage stakeholders accrue driving to and from meetings when they are not reimbursed through these or other grant funds. Additionally, selected expenses previously paid for with the SLIGP funds will now be paid for with Nebraska Office of the Chief Information Officer general fund dollars and be counted toward Nebraska's match requirement. Those funds will be for: IT and Communication (phone) costs associated with supporting the project manager's activities, cubical rent for the project manager has and will continue to be paid with Nebraska general fund dollars but will now be reported as a match contribution under "other" as reported this quarter in column 14 g. 6. , some of the travel costs of the project manager for FirstNet related activities. Nebraska believes these steps will help meet the match requirement for the grant.

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. This quarter the project was not fully staffed as the developments in FirstNet's activities have not required Nebraska to activate additional staffing. No impact on project time lines that Nebraska can control.

12b. Staffing Table

| Job Title | FTE % | Project(s) Assigned | Change |
|--------------------------------------|-------|---|---|
| Chief Information Officer | .05% | Point of Contact for the SLIGP in Nebraska. | No Change |
| IT Administrator | .10% | Administrative Point of Contact for the SLIGP in Nebraska | No Change |
| State Patrol Major | .05% | N/A | Did not participate in SLIGP activities this quarter. |
| Assistant Fire Marshal | .05% | N/A | Did not participate in SLIGP activities this quarter. |
| State Patrol Communications Director | .10% | N/A | Did not participate in SLIGP activities this quarter. |

| | | | |
|---|------|--|---|
| State Patrol Infrastructure Analyst | .10% | N/A | Did not participate in SLIGP activities this quarter. |
| OCIO Public Safety System Manager | .10% | N/A | Did not participate in SLIGP activities this quarter. |
| OCIO Public Safety Administrative Assistant | .05% | N/A | Did not participate in SLIGP activities this quarter. |
| OCIO Telecomm Manager | .10% | Attended meeting with FirstNet discussion. | No Change |
| OCIO Network Manager | .05% | N/A | Did not participate in SLIGP activities this quarter. |

Add Row

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13. Subcontracts (Vendors and/or Sub-recipients)

13a. Subcontracts Table – Include all subcontractors. The totals from this table must equal the “Subcontracts Total” in Question 14f.

| Name | Subcontract Purpose | Type (Vendor/Subrec.) | RFP/RFQ Issued (Y/N) | Contract Executed (Y/N) | Start Date | End Date | Total Federal Funds Allocated | Total Matching Funds Allocated | Project and % Assigned |
|---|--|-----------------------|----------------------|-------------------------|--------------|-----------|-------------------------------|--------------------------------|------------------------|
| J. Douglas Scott & Assoc's. for Bob Wilhelm | SLIGP Project Manager | Contractor | N | Y | October 2013 | July 2016 | \$270,000 | \$81,000 | N/A |
| TBD | Two people to collect and final review data | Contractor | N | N | TBD | TBD | \$540,600 | 0 | N/A |
| TBD | Data collection and review | Contractor | N | N | TBD | TBD | \$7,200 | 0 | N/A |
| TBD | Resource Identification | Contractor | N | N | TBD | TBD | \$39,000 | 0 | N/A |
| TBD | MOU development | Contractor | N | N | TBD | TBD | \$183,600 | 0 | N/A |
| TBD | Evaluation of current emergency response plans | Contractor | N | N | TBD | TBD | \$91,000 | 0 | N/A |
| | | | | | | | | | |

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13b. Describe any challenges encountered with vendors and/or sub-recipients.

None at this time.

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) | Federal Funds Awarded (2) | Approved Matching Funds (3) | Total Budget (4) | Federal Funds Expended (5) | Approved Matching Funds Expended (6) | Total Funds Expended (7) |
|------------------------------|---------------------------|-----------------------------|------------------|----------------------------|--------------------------------------|--------------------------|
| a. Personnel Salaries | | 290,139 | 290,139 | | 21,022.92 | 21,022.92 |
| b. Personnel Fringe Benefits | | 87,042 | 87,042 | | 3045.32 | 3045.32 |
| c. Travel | 365,742 | | 365,742 | 38,381. | | 38,381. |
| d. Equipment | | | | | | |
| e. Materials/Supplies | 2,900 | | 2,900 | 419.87 | | 419.87 |
| f. Subcontracts Total | 1,132,200 | | 1,132,200 | 80,001.38 | | 80,001.38 |
| g. Other | 9,908 | 507 | 10,415 | 1646.69 | 563.22 | 2209.91 |
| h. Total Costs | 1,510,750 | 377,688 | 1,888,438 | 120,449.00 | 24,631.00 | 145,080.00 |
| i. % of Total | 80% | 20% | | 83% | 17% | 100% |

15. Certification: I certify 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.

16a. Typed or printed name and title of Authorized Certifying Official

Bob Wilhelm SLIGP Program Manager

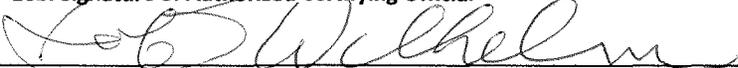
16c. Telephone (area code, number, and extension)

402/471-7973

16d. Email Address

Bob.Wilhelm@nebraska.gov

16b. Signature of Authorized Certifying Official



16e. Date Report Submitted (month, day, year)

October 30, 2014

According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a currently valid OMB control number. Public reporting burden for this collection of information is estimated to average 10 hours per response for the application process, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to Michael Dame, Director, State and Local Implementation Grant Program, Office of Public Safety Communications, National Telecommunications and Information Administration, U.S. Department of Commerce (DOC), 1401 Constitution Avenue, N.W., HCHB, Room 7324, Washington, D.C. 20230.