| 1. Recipient Name Commonwealth of Kentucky 6. Report Date (MM/DD/YYYY) 7. Reporting Period End Date: 12/31/2019 (MM/DD/YYYY) 8. Final Report Frequency | | | | Department of Commo | | | | 2. Award or Grant Number: 4. EIN: | 21-10-S18021 61-0600439 |
|--|--|----------------------------|---|------------------------------|---|--|---------------------------------|---|----------------------------|
| 3. Story, State, 3p Code Varietics, NY 40603-3448 Varietics, NY 4060 | 1. Recipient Name | Commonwealth of Kentuck | у | - | | | | 6. Report Date | . W120 12 |
| S. City, Start, 3pCode Frankfort, NY 40603-3448 Sert Date: (MM/COP/NYY) Divity 138 Apthry Type (Planning, Governor ago oved Project Ran- Apthry Type (Planning, etc.) Governance Meeting, etc.) Apthry Type (Planning, etc.) Governance Meeting, etc.) Apthry Type (Planning, etc.) Governance Meeting, etc.) Description of Milestone Category Description Actual number of powernous, subcommittee, or working group meetings reduced to the MPSRI held fideling the quarter. Actual number of powernous, subcommittee, or working group meetings reduced to the MPSRI held fideling the guarter. Yes or No If death sharing policies and/or apprenents were developed during this reporting quarter. Yes or No If death sharing policies and/or apprenents were developed during this reporting quarter. Yes or No If farther energety communications technology Transitions of North Actual number of | 3. Street Address | 919 Versailles Rd. | • | 4 700.5 | | | | 7. Reporting Period End Date: | 12/31/2019 |
| Sear Date: (MM/DO/YYYY) 3.001/2018 100. Incl Date: (MM/DO/YYYY) 11. List the individual projects is your approved Prior Plan Activity Type (Planning, Governance Meetings, etc.) Was this Activity Professional Guidents of Control of March 1999 Planning, Governance Meetings, etc.) Was this Activity Professional Guidents of Project Deliverable Professional Guidents of | 5. City, State, Zip Code | Frankfort, KY 40601-3448 | | | | | | Yes 🗆 | |
| Institute Inst | 10a. Project/Grant Period | | | 545-40 | | | | | |
| Activity Type (Planning, Covernance Meetings, Fac.) Activities of All Recipients during the Reporting Quarter 1 Governance Meetings No O Actual number of powernance, subcommittee, or working group meetings related to the NP30N helid during the quarter obsorption of Milestone Category (Included Seaton Developed Conference No O Actual number of powernance, subcommittee, or working group meetings related to the NP30N helid during the quarter obsorption of Milestone Category (Included Seaton Developed Conference No O Actual number of powernance, subcommittee, or working group meetings related to the NP30N helid during the quarter obsorption of Milestone Category (Included Seaton Developed Conference No O Actual number of powernance, subcommittee, or working group meetings related to the NP30N helid during the quarter obsorption of Milestone Category (Included Seaton Developed Conference No O Actual number of powernance, subcommittee, or working group meetings related to the NP30N helid during the quarter obsorption of Milestone Category (Included Seaton Developed Conference No O Actual number of powernance, subcommittee, or working group meetings related to the NP30N helid during the quarter obsorption of Helidania (Included Seaton Developed Conference No O O Actual number of powernance, subcommittee, or working group meetings related to the NP30N helid during the quarter. 4 Conference No O O Actual number of powernance, subcommittee, or working group meetings related to the NP30N helid during the quarter. 5 Contract Securities No O O O O O O O O O O O O O O O O O O | | | | 03/31/2021 | | | | | |
| Gereinance Mentings, etc.) Activity type (parameted using the Reporting Quarter (ref. No.) Activity (parameted using the Quarter (ref. | 11. List the individual projects in yo | our approved Project Plan | | | | | | | |
| 1 Governance Meetings 1 O Actual number of governance, subcommittee, or working group meetings released to the MPSBN held during the quarter 2 Individuals Sent to 3 Convened Stakeholder 5 Ves 1 Actual number of events coordinated or held using SLIGP gront funds during the quarter. 4 Staff Stied Full-Time 5 Contracts Essented 1 No 0,00 Actual number of events coordinated or held using SLIGP pront funds during the quarter funcy be a decimal). 5 Contracts Essented 1 No 0 Actual number of state personnel FTEs who began supporting SLIGP activities during the quarter funcy be a decimal). 5 Contracts Essented 1 No 0 Actual number of contracts executed during the quarter. 6 Subrecipient Agreements No 0 Actual number of governance during the quarter. 7 Policies/Agreements No Developed 1 Data Sharing Policies/Agreements Developed 1 Potential Public Safety Users 1 Plans for Emergency 1 Ves or No if faths sharing policies and/or agreements were developed during this reporting quarter. Yes or No if further identification of Potential public safety users occurred during this reporting quarter. Yes or No if plans for future emergecy communications technology transitions occurred during this reporting quarter. Yes or No if plans for future emergecy communications technology transitions occurred during this reporting quarter. Yes or No if plans for future emergecy communications technology transitions occurred during this reporting quarter. Yes or No if plans for future emergecy communications technology transitions occurred during this reporting quarter. Yes or No if plans for future emergecy communications technology transitions occurred during this reporting quarter. Yes or No if plans for future emergecy communications technology transitions occurred during this reporting quarter. Yes or No if participated in identifying ongoing coverage gaps using SLIGP funds during this reporting quarter. Yes or No if participated in identifying ongoing coverage gaps using SLIGP funds during this reporting active. (Option a | | Governance Meetings, | Performed during the Reporting Quarter? | Quantity (Number & Indicator | | Descript | tion of Milestone Category | | |
| 2 broadband Conferences 3 Convened Stakeholder French 4 Convened Stakeholder French 5 Convened Stakeholder French 6 Staff Sted Full-Time Countered Events 6 Convened Stakeholder French 7 Convened Stakeholder French 8 Subrecipient Agreements 6 Subrecipient Agreements 7 Policies/ Actual number of events coordinated or held using SLIGP pront funds during the quarter, as requested by FirstNet. Actual number of events coordinated or held using SLIGP profit funds during the quarter (may be a decimal). Actual number of state personnel FTEs who began supporting SLIGP activities during the quarter (may be a decimal). Actual number of events coordinated or held using SLIGP profit funds during the quarter. Actual number of events coordinated or held using SLIGP activities during the quarter (may be a decimal). Actual number of events coordinated or held using SLIGP activities during the quarter (may be a decimal). Actual number of events coordinated or held using SLIGP activities during the quarter. Actual number of events coordinated or held using SLIGP activities during the quarter. Actual number of events coordinated actual from the quarter. Yes or No if data sharing policies and/or agreements were developed during this reporting quarter. Yes or No if further identification of potential public safety users occurred during this reporting quarter. Yes or No if public safety of public safety users occurred during this reporting quarter. Yes or No if public safety opplications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if participated in identifying angoing coverage gaps using SLIGP Junds during this reporting quarter. Yes or No if participated in identifying angoing coverage gaps using SLIGP funds during this reporting quarter. Yes or No if participated in identifying angoing coverage gaps using SLIGP funds during this reporting quarter. Actual number of individuals reached via stakeholder meetings or events during the qua | Activities/Metrics for All Recipients | during the Reporting Quart | er minoroma eliza | | OF CONTRACTOR OF THE | | | | |
| Broadband Conferences 3 Convened Stakholder Boents Boents Boents Boents Staff Hired (Full-Time Equivalent)(FTE) So Contracts Decorted No 0 Actual number of state personnel FTEs who began supporting SUGP activities during the quarter (may be a decimal). 5 Contracts Decorted No 0 Actual number of state personnel FTEs who began supporting SUGP activities during the quarter (may be a decimal). 5 Contracts Decorted No 0 Actual number of state personnel FTEs who began supporting SUGP activities during the quarter (may be a decimal). 5 Contracts Decorted No 0 Actual number of state personnel FTEs who began supporting SUGP activities during the quarter. 6 Substractiplent Agreements Decorted No 0 Actual number of supporting quarter. 7 Policies/Agreements No Developed Further identification of Policies farger (may be a decimal). 8 Potential Public Safety Ves or No if further identification of potential public safety users occurred during this reporting quarter. Yes or No if further identification of potential public safety users occurred during this reporting quarter. Yes or No if public safety opplications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety opplications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety opplications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety opplications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety opplications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety opplications or databases within the State or territory were identified and transition plans were developed this reportin | 1 | Governance Meetings | No | 0 | Actual number of governance | z, subcommittee, or working | group meetings related to th | e NPSBN held during t | he quarter |
| Sevents 4 Staff Hired (Full-Time Equivalent)(FTE) 5 Contracts Executed No 6 Subrecipient Agreements Executed No Data Sharing Policies/ Agreements Policies/ Agreements/ Agreements/ Agreementages/ Agreements/ Agreements/ Agreements/ Agreements/ Agreementages/ Agreements/ Agreements/ Agreements/ Agreements/ Agreementages/ Agreements/ Agreementages/ Agreementages/ Agreements/ Agreementages/ Agreements/ Agreementages/ Agreem | 2 | | No | 0 | | | | nces with a focus area | or training track |
| 5 Contracts Executed No 0 Actual number of state personnel FTS who began supporting SUGP activities auring me quarter (may be a decimal). 5 Contracts Executed No 0 Actual number of contracts executed during the quarter. Data Sharing Dolcles/Agreements No Developed Poeveloped Further Identification of Potential Public Safety No Users Plans for Emergency Communications Yes Plans for Emergency Plans for Emergency Communications Yes or No If purpose a person of the Pro-SMLA Phase during this reporting quarter. Yes or No If public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No If public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No If public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No If public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No If participated in identifying ongoing coverage gops using SUGP funds during this reporting quarter. Yes or No If participated in identifying ongoing coverage gops using SUGP funds during this reporting quarter. (Opt-in and Opt-Out Post-SMLA) Phase Only) Yes or No If participated in data collection activities as requested by ElistikeLax following a documented data collection determination by Opt-Out (Post-SMLA) grantees. Actival number of individuals reached via stateholder meetings or events during the quarter. Actual number of individuals reached via stateholder meetings or events during the quarter. Actual number of individuals reached via stateholder meetings or events during the quarter. | 3 | | Yes | 1 | Actual number of events coo | ordinated-or held using SLIGF | grant funds during the quart | er, as requested by Fi | rstNet. |
| Activities for Opt-Out States only in the Pre-SMLA Phase during the Reporting Quarter. Activities for Opt-Out States only in the Pre-SMLA Phase during the Reporting Quarter. | 4 | | No | 0.00 | Actual number of state perso | onnel FTEs who began suppor | ting SLIGP activities during th | e quarter (may be a d | ecimal). |
| Data Sharing Policies/Agreements Developed Further identification of Potential Public Safety Users Plans for Emergency Communications Technology Transitions Identified and Planned to Transition PS Apps & Oatobases Oatobases It is dentify Ongoing Coverage Gaps No Data Sharing Policies/Agreements No Ves or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if participated in identifying ongoing coverage gaps using SUGP funds during this reporting quarter. (Opt-In and Opt-Out Post-SMIA Phase Only) Yes or No if parkicipated in data collection activities as requested by EinstiteLac. Following a documented data collection determination by Opt-Out (Post-SMIA) grantees. Activities for Opt-Out States only in the Pre-SMIA Phase during the Reporting Quarter Actual number of individuals reached via stakeholder meetings or events during the quarter. Actual number of materials distributed in-Person during this quorter. Actual number of materials distributed in-Person during this quorter. Actual number of materials distributed in-Person during this quorter. Actual number of individuals reached via stakeholder meetings or events during the quarter. Actual number of individuals reached via stakeholder meetings or events during the quarter. | 5 | Contracts Executed | No | 0 | Actual number of contracts | executed during the quarter. | | | 107-1 |
| Policies/Agreements Developed Euther Identification of Potential Public Safety Users Plans for Emergency Communications Technology Transitions Identified and Planned to Transition PS Apps & No Transition PS Apps & No Transition PS Apps & No Databases 10 Transition PS Apps & No Databases 11 Mentify Ongoing Coverage Gaps No Ves or No if public safety upplications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if participated in identifying ongoing coverage gaps using SLIGP funds during this reporting quarter. Yes or No if participated in identifying ongoing coverage gaps using SLIGP funds during this reporting quarter. (Opt-In and Opt-Out Post-SMLA Phase Only) Yes or No if participated in data collection activities as requested by Eirstliet as. Following a documented data collection determination by Opt-Out (Post-SMLA) grantees. Activities for Opt-Out States only in the Pre-SMLA Phase during the quarter. Actual number of individuals reached via stakeholder meetings or events during the quarter. Education and Outreach Materials Distributed in- Person Education and Outreach Materials distributed in- Person Education and Outreach Materials distributed Actual number of individuals reached via stakeholder meetings or events during the quarter. Actual number of individuals reached via stakeholder meetings or events during the quarter. Education and Outreach Materials distributed in- Person Education and Outreach Materials distributed in- Person | 6 | | No | 0 | Actual number of agreemen | ts execu le d during the quarte | r. | | |
| Plans for Emergency Communications Technology Transitions West Transition PS Apps & No Optionated public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if participated in identifying ongoing coverage gaps using SLIGP funds during this reporting quarter. Yes or No if participated in identifying ongoing coverage gaps using SLIGP funds during this reporting quarter. (Opt-in and Opt-Out Post-SMIA Phase Only) Yes or No if participated in data collection activities as requested by Eirstliet actric following a documented data collection determination by Opt-Out (Post-SMIA) grantees. Actual number of individuals reached via stakeholder meetings or events during the quarter. Actual number of individuals reached via stakeholder meetings or events during the quarter. Actual number of materials distributed in-person during this quarter. Actual number of materials distributed in-person during this quarter. Actual number of individuals reached via stakeholder meetings or events during the quarter. Actual number of materials distributed in-person during this quarter. | 7 | Policies/Agreements | No | | Yes or No if data sharing pol | Nicles and/or agreements wen | e developed during this repor | ting quarter. | -78- |
| Yes or No if plans far future emergecy communications technology transitions occurred during this reporting quarter. Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes or No if public safety applications or not databases within the State or territory were identified and transition plans were developed this reporting quarter. Yes | 8 | Potential Public Safety | No | | Yes or No if further identifica | ation of potential public safet | y users occurred during this re | eporting quarter. | |
| Transition PS Apps & No Stabases 11 Identify Ongoing Coverage Gaps No Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter 12 Data Collection Activities No Opt-In and Opt-Out Post-SMLA Phase Only) Yes or No if participated in data collection activities as requested by Eirstillet or following a documented data collection determination by Opt-Out (Post-SMLA) grantees. Activities for Opt-Out States only in the Pre-SMLA Phase during the Reporting Quarter 13 Stakeholders Engaged Actual number of individuals reached via stakeholder meetings or events during the quarter. Education and Outreach Materials Distributed in-Person Education and Outreach Materials distributed Actual number of hits or impressives to any website, e-newsletter, social media post, or other account supported by SUGP during the quarter. | 9 | Communications | Yes | | Yes or No if plans for future | emergecy communications te | chnology transitions occurred | during this reporting | quarter. |
| 12 Data Collection Activities No Dat | 10 | Transition PS Apps & | No | | | olications or databases within | the State or territory were in | dentified and transitio | n plans were developed |
| following a documented data collection determination by Opt-Out (Post-SMLA) grantees. Activities for Opt-Out States only in the Pre-SMLA Phase during the Reporting Quarter 13 Stakeholders Engaged Actual number of individuals reached via stakeholder meetings or events during the quarter. Education and Outreach Materials Distributed in- Person Education and Outreach Actual number of materials distributed in- Person Education and Outreach Materials distributed in- Person Actual volume of hits or impressions to any website, e-newsletter; social media post, or other account supported by SUGP during the quarter. | 11 | | No | | Yes or No if participated in it | dentifying ongoing coveage g | aps using SLIGP funds during | this reporting quarter | |
| Stakeholders Engaged Actual number of individuals reached via stakeholder meetings or events during the quarter. Education and Outreach Materials Distributed in- Person Education and Outreach Actual number of materials distributed in-person during this quarter. Education and Outreach Materials distributed Actual volume of hits or impressions to any website, e-newsletter; social media past, or other account supported by SUGP during the quarter. | 12 | Data Collection Activities | No | | | | | | d by <u>FirstNet or</u> |
| Education and Outreach Materials Distributed in- Person Education and Outreach Materials distributed in-person during this quarter. Education and Outreach Materials distributed Actual number of materials distributed in-person during this quarter. Actual volume of hits or impressions to any website, e-newsletter; social media post, or other account supported by SUGP during the quarter. | | | the Reporting Quarter | | | | | | |
| Actual number of materials distributed in-person during this quarter. Education and Outreach Materials distributed Actual volume of hits or impressions to any website, e-newsletter; social media post, or other account supported by SUGP during the quarter. | 13 | | | | Actual number of individuals | s reached via stakeholder med | etings or events during the qu | arter. | Large To the second |
| Actual volume of hits or impressions to any website, e-newsletter, social media past, or other account supported by SUGP during the auguster. | 14 | Materials Distributed In- | | | Actual number of materials | distributed in-person during t | his quarter. | | |
| | 15 | Materials distributed | | | THE RESERVE TO SERVE THE PARTY OF THE PARTY | nessions to any website, e-ner | usletter; social media past, ar | other account suppor | ted by SUGP during the |

| <u> </u> | | | | | | | | | |
|---|---|---|--|-----------------------------|---|--------------------|--------------------------|--|--|
| 11a. Narrative description for ea The KWIEC meeting was postpon FirstNet, and CISA ECD. Several v an event and how local control a | ed until the new Governors a endors showed up in support | appointments are in place. t of the event. AT&T provid | The KY FirstNet team led a SatColt for displa | held a FirstNet approved or | rtreach event in a | the Embassy Suite | es in Lexington KY. We I | had 48 participants with | presenters from AT&T. |
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| | 3.2 | | | | | | | | |
| 12. Personnel | de all shell that have someth | used store so shows to some | 741 | | | | | | |
| 12a. Staffing Table - Please inclu Job Title | FTE% | uted time to the project w | ith current quarter's u | | <i>le FTE staff emplo</i> ect (s) Assigned | yed by the state n | ot contractors. Please d | lo not remove individual | The same of the sa |
| SWIC | 13% | Provides oversight for th | ne SLIGP2 grant. | Proy | err (2) Masigned | ÷ | 100 | - | Change No Change |
| Admin Support Coordinator | 100% | Provides administrative | | Team. | | 200 | ~ | | No Change |
| | | | | | | | | | |
| | | | , | - 20 | * | | 1.37 | 100 000 | |
| 12b. Narrative description of any | | | | | | | | | |
| No challenges, vacancies, or chan | | | | | | | | | |
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| 3,000 L000 | | | | | | | | | |
| 13. Contractual (Contract and/or | | | * | | | | | | |
| 13a. Contractual Table – Include a | all contractors. The totals fro | om this table should equal | | uestion 14f. | | 240 | 57.00 E | | 200 (4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 |
| Name | -01.60 XC000XX09-21-1 | act Purpose | Type (Contract/Subrec.) | RFP/RFQ Issued (Y/N) | Contract Executed (Y/N) | Start Date | End Date | Total Federal Funds Allocated | Total Matching Funds Allocated |
| NTT Data-Curtis Nail | Project Manager | | Contract | N | Y | 03/01/2018 | 03/31/2021 | \$406,600.00 | \$0.00 |
| | | | | | | 3335 | | | |
| | | | | _ | | | | - | |
| 13b. Narrative description any ch | allenges, undates, or change | s related to contracts and/ | or subrecipients | | | | | | 875 B |
| No challenges, updates, or change | es from the previous quarter | | or subrecipients. | | | | <u> </u> | ** *********************************** | |
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| 5002 | | - | | - Carl | | | | | |

| 14. Budget Worksheet | | ** | | | * | | | | |
|---|---|--|----------------------|--|--|--|--|---|--------------------------------|
| Columns 2, 3 and 4 must match yo | ur current project budget for t | he entire award, which is | the SF-424A on file. | | × | | | | |
| Only list matching funds that the D | epartment of Commerce has a | ilready 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) | |
| a. Personnel Salaries | \$0.00 | \$106,560.00 | \$106,560.00 | \$0.00 | \$106,560.00 | \$106,560.00 | \$0.00 | \$101,664.12 | \$101,664.12 |
| b. Personnel Fringe Benefits | \$0.00 | \$68,440.00 | \$68,440.00 | \$0.00 | \$68,440.00 | | | | |
| c. Travel | \$237,000.00 | \$0.00 | \$237,000.00 | \$237,000.00 | | The second secon | | | |
| d. Equipment | \$0.00 | \$0.00 | \$0.00 | | The second secon | - | | | \$0.00 |
| e. Materials/Supplies | \$1,200.00 | \$0.00 | \$1,200.00 | \$1,200.00 | | | \$22.49 | | |
| f. Contractual | \$406,600.00 | \$0.00 | \$406,600.00 | | | | | | \$176,526.00 |
| g. Other | \$55,200.00 | \$0.00 | \$55,200.00 | | 7 | | The second secon | | \$6,220.72 |
| h. Indirect | \$0.00 | \$0.00 | \$0.00 | | | - | | - | \$0,220.72 |
| i. Total Costs | \$700,000.00 | \$175,000.00 | \$875,000.00 | | | | | | \$358,607.09 |
| j. Proportionality Percent | 80.00% | 20.00% | | | 20.00% | | | | T THE PERSON NAMED IN COLUMN 1 |
| 15. Certification: I certify to the be- | st of my knowledge and belief | that this report is correct | and complete for per | formance of activities for | the purpose(s) set | forth in the awar | d documents | 47.43/6 | 100.00% |
| 16a. Typed or printed name and tit | le of Authorized Certifying Off | icial: | | | | | 16c. Telephone (area | PARKET SELECTION OF THE PARKET SE | ACCORDING TO 12 SEED 1820 |
| Derek Nesselrode, Statewide Interoperability Coordinator (SWIC) | | | | | | code, number, and extension) | 502-782-2064 | | |
| 16b. Signature of Authorized Certif | ying Official: | (2) · | | | | | 16d. Email Address: | derek nesseirode@kv.go | ¥ |
| | | | | | | | Date: | 01/31/2020 | |

Public Burden Statement: 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 number. Public reporting burden for this collection of information is estimated to average 12.5 hours per response. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Michael Dame, Program Director, State and Local Implementation Grant Program, National Telecommunications and Information, U.S. Department of Commerce, 1401 Constitution Avenue, NW, Room 4078, Washington, DC 20230.