

U.S. Department of Commerce		2. Award or Grant Number 22-10-S-13022	
Performance Progress Report		4. EIN 720724657	
1. Recipient Name Office of State Police		6. Report Date (MM/DD/YYYY) 10/29/2014	
3. Street Address 7919 Independence Blvd.		7. Reporting Period End Date: 9/30/2014	
5. City, State, Zip Code Baton Rouge, LA 70806-6406		8. Final Report <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	9. Report Frequency <input checked="" type="checkbox"/> Quarterly
10a. Project/Grant Period Start Date: 6/1/2014	10b. End Date: (MM/DD/YYYY) 5/30/2014		
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	0	
2	SLIGP/FirstNet Conferences	0	
3	Staff Hires	0	
4	Contract Executions	0	
5	Governance Meetings	1	
6	Education and Outreach Materials	0	
7	Subrecipient agreements executed	0	
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.			
Louisiana updated its baseline expenditure report, requested a budget amendment, updated the budget narrative and updated the SF424 due to recent staffing changes and updates to projected grant implementation. During the next quarter, Louisiana intends to begin hiring of staff and holding SIEC broadband subcommittee meetings.			
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.			
No changes to baseline report anticipated during next quarter's activity.			
11c. Provide any other information that would be useful to NTIA as it assesses this project's progress.			
Due to a major change in staffing within the State of Louisiana in regards to our SLIGP management, delays have occurred towards the SLIGP progress. Once new staff are hired.			

Louisiana should be postured to begin aggressive implementation of its milestones.

11d. Describe any success stories or best practices you have identified. Please be as specific as possible.
 None for this quarter.

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.
 The project is not fully staffed and therefore cannot proceed expeditiously. Louisiana projects that the all staff should be hired within Q3.

12b. Staffing Table
 None hired as of the date of this report.

Job Title	FTE %	Project(s) Assigned	Change
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13. Subcontracts (Vendors and/or Subrecipients)

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

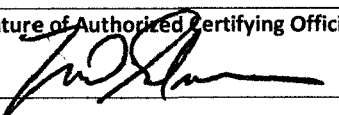
Name	Subcontract Purpose	Type (Vendor/Subrec.)	RFP/RFQ Issued (Y/N)	Contract Executed (Y/N)	Start Date	End Date	Total Federal Funds Allocated	Total Matching Funds Allocated	Project and % Assigned
None									

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13b. Describe any challenges encountered with vendors and/or subrecipients.
 Louisiana has not awarded any contract to vendors as of this quarter.

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	820,200	313,130	1,133,330	0	0	0
b. Personnel Fringe Benefits	328,080	125,250	453,330	0	0	0
c. Travel	41,527	31,200	72,727	0	0	0
d. Equipment	0	0	12,539	0	0	0
e. Materials/Supplies	12,539	0	0	0	0	0
f. Subcontracts Total	713,775	0	713,775	0	0	0
g. Other	12,600	12,600	25,200	0	0	0
h. Total Costs	1,928,721	482,180	2,410,901	0	0	0
i. % of Total	80	20	100	0	0	0
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				16c. Telephone (area code, number, and extension)		
Colonel Michael D. Edmonson				225.925.6118		
Superintendent, Office of State Police				16d. Email Address		
16b. Signature of Authorized Certifying Official				16e. Date Report Submitted (month, day, year)		
				10/30/2014		

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.