

U.S. DEPARTMENT OF COMMERCE Performance Progress Report				2. Award or Grant Number 18-50-M09003	
				4. Report Date (MM/DD/YYYY) 01-16-2014	
1. Recipient Name Indiana Office of Technology				6. Reporting Period End Date: 12-31-2013	
3. Street Address 100 North Senate Avenue , Indiana Government Center N551,					
5. City, State, Zip Code Indianapolis, IN 46204					
7a. Project / Grant Period Start Date: (MM/DD/YYYY) 10-01-2009	7b. End Date: (MM/DD/YYYY) 09-30-2014	8. Designated Entity on Behalf of: N/A			
9. List the individual projects in your approved project plan					
	Project Type (Data Collection, Capacity Building, Technical Assistance, etc.)	Project Name (if different from Project Type)	Total Federal Funding Amount	Total Federal Funding Amount expended at the end of this reporting period	Percent of Total Federal Funding amount expended
1	Data Collection	N/A	2,382,179	2,026,738	85%
2	Address File	N/A	912,587	617,060	68%
3	N/A	N/A			
4	N/A	N/A			
5	N/A	N/A			
6	N/A	N/A			
			\$3,294,766	\$2,643,798	80%
10. Personnel 10a. If the project is not fully staffed, describe how any lack of staffing may impact the project's timeline and when the project will be fully staffed. N/A					

10b. Staffing Table										
Job Title				FTE %		Project(s) Assigned		Change		
GIS Analyst Senior				40		Data Collection		No Change		
			Add Row				Remove Row			
11. Subcontracts										
11a. Subcontracts Table - Include all subcontractors. The totals from this table equal the "Subcontracts Total" from the Program Budget Worksheet (Q. 12, Column 2, 3, and 4)										
Name	Subcontract Purpose	RFP Issued (Y/N)	Contract Executed (Y/N)	Start Date	End Date	Total Federal Funds Allocated	Total Matching Funds Allocated	Project and % Assigned (Example: Data Collection 75)		
39 Degrees North	Data Collection	No	Yes	02/23/2010	09/30/2014	726,553	0	Data Collection	100	
Indiana Geological Society	Data Collection	No	Yes	04/01/2010	09/30/2014	430,604	0	Data Collection	100	
After Image	Data Collection	No	Yes	05/01/2010	09/30/2014	358,650	0	Data Collection	100	
Dot Staff/Guidesoft	Data Collection	No	Yes	06/14/2010	09/30/2014	436,237	0	Data Collection	100	
Woolpert	Data Collection	Yes	Yes	02/18/2011	09/30/2014	39,413	0	Data Collection	13	
InfoUSA	Data Collection	No	Yes	04/20/2010	09/30/2014	71,953	0	Data Collection	100	
Indiana Counties - Data Exchang	Address File	No	Yes	06/01/2012	09/30/2014	492,000	0	Address File	100	
Indiana State Library	Data Collection	No	Yes	02/01/2013	09/30/2014	26,000	0	Data Collection	100	
Unobligated Funds	Data Collection	No	No	02/23/2010	09/30/2014	7,464	0	Data Collection	100	
Indiana Geographic Information Council	Address File	No	Yes	04/01/2010	09/30/2014	96,000	0	Address File	100	
Woolpert	Address File	Yes	Yes	02/18/2011	09/30/2014	264,587	0	Address File	87	
					Add Row		Remove Row			

11b. Describe any challenges encountered with vendors or subrecipients.

N/A

12. Budget worksheet						
Columns 2, 3, and 4 will match your current project budget for your entire award, which is the SF-424A on file. Only list matching funds that the Department of Commerce has already approved.						
Project Budget Element	Federal Funds Awarded	Approved Matching Funds	Total Budget	Federal Funds Expended	Approved Matching Funds Expended	Total Funds Expended
Personnel Salaries	\$345,305	\$0	\$345,305	\$229,274	\$0	\$229,274
Personnel Fringe Benefits	\$0	\$0	\$0	\$0	\$0	\$0
Travel	\$0	\$0	\$0	\$0	\$0	\$0
Equipment	\$0	\$0	\$0	\$0	\$0	\$0
Materials / Supplies	\$0	\$0	\$0	\$0	\$0	\$0
Subcontracts Total	\$2,949,461	\$0	\$2,949,461	\$2,414,524	\$0	\$2,414,524
Construction	\$0	\$0	\$0	\$0	\$0	\$0
Other	\$0	\$823,692	\$823,692	\$0	\$706,022	\$706,022
Total Direct Costs	\$3,294,766	\$823,692	\$4,118,458	\$2,643,798	\$706,022	\$3,349,820
Total Indirect Costs	\$0	\$0	\$0	\$0	\$0	\$0
Total Costs	\$3,294,766	\$823,692	\$4,118,458	\$2,643,798	\$706,022	\$3,349,820
% of Total	80	20	100	79	21	100

13. Hardware / Software
<p>13a. List any hardware/software purchased during this reporting period.</p> <p>N/A</p>
<p>13b. Please note any hardware/software that has yet to be purchased and explain why it has not been purchased.</p> <p>N/A</p>

14. SBI PPR Project Attachment (Skip question 14b if Data Collection is your only project).
<p>14a. Complete a SBI PPR Project Data Collection Attachment and attach it to the PPR.</p> <p>14b. Complete a SBI PPR Attachment for each additional funded project and attach it to the PPR.</p>

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 set forth in the award documents.

15a. Typed or Printed Name and Title of Authorized Certifying Official

Terry Bradshaw

15c. Telephone
(area code, number, and extension)

317-234-0893

15d. Email Address

tbradshaw@iot.in.gov

15b. Signature of Authorized Certifying Official

Submitted Electronically

15e. Date Report Submitted
(MM/DD/YYYY)

01-29-2014