

GREAT GRANT PROGRAM (STATE)

GROWING RURAL ECONOMIES WITH ACCESS TO TECHNOLOGY PROGRAM

Created: April 4, 2022

To: GREAT Grant Program Grantees (State)

From: Broadband Infrastructure Office

Subject: Submittal Process for the Progress Reporting Form and Final Reporting Form

The GREAT Grant Program requires the submittal of periodic progress reports. For projects awarded in the 2018-2019 GREAT Grant round you, may reference Section 9 of your grant agreement. For projects awarded in the 2019-2020 GREAT Grant round and Special Supplementary round, you may reference Section 2.g. For all funding rounds, Exhibit C of the grant agreement details the Reporting Schedule.

During the Construction Period, all Grantees are required to:

- 1. Submit quarterly progress reports as detailed in the grant agreement using the most up to date <u>Progress Reporting Form</u> and
- 2. Upon completion of the Construction Period, all grantees are required to submit the <u>Final Reporting</u> <u>Form</u>, a one-time report to indicate the end of the Construction Period.

This memo modifies the submittal process for the required <u>Progress Reporting Form</u> and <u>Final Reporting</u> <u>Form</u> during the Construction Period.

Effective April 16, 2022, the referenced forms in this memo must be submitted through the Enterprise Business Services (<u>ebs.nc.gov</u>) online portal. Please download <u>the detailed instructions</u> on how to submit a progress report in the EBS.

Please ensure that the person responsible for submitting the required reports has access to the EBS. If the person responsible for submitting the required reports does not have access to the EBS, the individual is required to:

- 1. Register for a NCID. For assistance with registering for a NCID, please visit NCID | NCDIT.
- 2. <u>Complete an EBS registration form.</u> For assistance with completing the EBS registration form, please email <u>ebssupport@ncdot.gov</u>.