



FIRST PERFORMANCE PROGRESS REPORT First Quarter 2010

1. Recipient Organization (Name and complete address including zip code) PTI Pacifica Inc., dba IT&E	2. Award Identification Number NT10BIX5570053
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3. Performance Narrative (Q1)
Please describe your project activities and progress for the first quarter of 2010. This should include a description of federal expenditures to date, key milestones, the primary activities needed to accomplish those milestones, significant project accomplishments, and any delays or challenges. Please use the milestone categories provided in your baseline report (e.g., environmental assessment, design, rights of way) to structure your answer. (500 words or less)

No activity during the first quarter and no federal funds were expended. Award notification was received on 4/2/10, and first ARRA reports were submitted on 4/10/10 and 4/30/10. Initial work began on writing RFP for Billing System. Also, accomplished was a thorough review of the Federal Acquisition Regulations (FAR) to ensure our procurement activities are in line with ARRA Requirements.

4. Performance Projections (Q2)
Please describe your anticipated project activities and progress for the next quarter. This should include a description of federal expenditures, key milestones, the primary activities needed to accomplish those milestones, significant project accomplishments, and any potential delays or challenges you foresee. Please use the milestone categories provided in your baseline report (e.g., environmental assessment, design, rights of way) to structure your answer. (500 words or less)

Ensuring compliance and submitting required documents as specified in the Grant Award Special Award Conditions Section. Set up of accounting system to ensure monitoring and tracking of all grant funds. Determine Procurement Requirements for specific subprojects and begin network design for our subprojects. Anticipated Federal Expenditures for the Second Quarter are \$980,855. Activities will include writing RFP's for Billing System, 3G Microwave Backhaul Project, Interisland Microwave Upgrade Project and IP Network Backhaul (MPLS) Project, and issuing purchase orders for Fiber Optic Upgrade.

5. Certification: I certify to the best of my knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents.

5a. Typed or Printed Name and Title of Authorized Certifying Official Larry Knecht, Executive Vice President	5c. Telephone (area code, number and extension) 670-682-2600
5b. Signature of Authorized Certifying Official	5d. Email Address velma.palacios@itehq.net
	5e. Date Report Submitted (Month, Day, Year) 4/30/2010

According to the Paperwork Reduction Act, as amended, no person is required to respond to, nor shall any person be subject to penalty for failure to comply with, a collection of information subject to the requirements of the PRA, unless that collection of information displays a currently valid OMB control number. Public reporting burden for this collection of information is estimated to average 1 hour and 30 minutes per response, 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 Anthony G. Wilhelm, Director, Broadband Technology Opportunities Program, Office of Telecommunications and Information Applications, National Telecommunications and Information Administration, U.S. Department of Commerce (DOC), 1401 Constitution Avenue, N.W., HCHB, Room 4887, Washington, D.C. 20230.