

8/26/2025

Q: Is there a possibility of additional funding?

A: No, these funds are not renewable.

Q: If we expand our initial target audience with KOBD approval, do we need to mark that as a change in the first report?

A: You want to make sure your agreement reflects any updates or changes to your scope of work.

Q: Have the agreements been sent out yet?

A: Not yet. We are working on them and will send them out as soon as possible.

Q: Do we need to provide proof of purchase for the monthly report?

A: No. For monthly reimbursement, awardees are only required to submit the general ledger file. However, submitters must include an invoice number for payment and complete all tabs fully.

Q: How do the grant funds need to be separated? Do they need to be in a separate account or just tracked separately?

A: They need to be tracked separately within your accounting system. For example, this could be done with a fund or code to differentiate ADOPT grant funds/expenses within your records.

Q: We bought computers with our credit card, but they don't show up on our GL that month based on how we track CC. Should we submit credit card statements as well as our general ledger?

A: If it's not reflected on the general ledger, it's not eligible for reimbursement.

Q: Can we spend funds before we get our agreement signed?

A: If you have allowable costs for this project dating back to 12/24, you can. Don't let this hold up your project. For example, you can order computers before you get your contracts. However, you will not be reimbursed until you have a signed contract and submit a reimbursement request at your next reporting cycle.

Q: Do we need certification or acknowledgment that the vendors we select with this grant are eligible for reimbursement?

A: No. Anyone you select to support your contract does not need State of Kansas approval, as you are contracting directly with them rather than the State.

Q: If our organization is working with a subcontractor or subrecipient, do they need certification from the State of Kansas to proceed?

A: KOBD needs more information on this question. Please reach out to

ADOPT Kickoff Webinar FAQs

8/26/2025

kdc_broadband@ks.gov with more specific details (e.g., subcontractor vs. subrecipient, etc.).

Q: Most federal funds require bidding if items are on the state bid list. Do we need to bid? For example, if we order Macs/iPads from Apple, we wouldn't typically go out for bid. Is that acceptable?

A: Sub-awardees will need to follow their organizational procurement policy.

Q: Is there a cutoff period when reimbursement will not be accepted?

A: Yes. There will be no reimbursement for expenditures that occur after September 30, 2026.

Q: Our total grant was just for equipment. Can we buy our equipment and then close out our grant?

A: No. We will still need to track metrics monthly to assess impact and outcomes.

Q: When we create contracts for people receiving the devices, what's the best language to use regarding checking them in and receiving them?

A: KOBD recommends consulting your organization's legal counsel to ensure the contract language meets your organizational needs and the program guidelines. Please see pages 6 and 7 of the [program guidelines](#) regarding the Asset Management Plan.

Q: Are devices intended to be loaned or given to participants?

A: The KOBD ADOPT program was intended to loan devices. Please [see program guidelines](#), page 5 (second paragraph), as well as pages 6 and 7 regarding Asset Management.

Q: For the acceptable use policy, we were under the impression if we loaned devices for a year and then once the year ended, could recipients keep them?

A: KOBD ADOPT program was intended to loan devices. Please see program guidelines pages 5 (second paragraph as well as page 6 and 7 regarding Asset Management.