U.S. Department of Commerce	2. Award or Grant Number
	60-10-S13060
Performance Progress Report	4. EIN
	97-0000676

1. Recipient Name	6. Report Date (MM/DD/YYYY)	
American Samoa Department of Homeland Security (ASDHS)	07/30/2014	
3. Street Address	7. Reporting Period End Date:	
PO Box 4567	JUN 30TH	
5. City, State, Zip Code	8. Final Report	9. Report Frequency
Pago Pago, AS 96799	☐ Yes	■ Quarterly
	■ No	

10a. Project/Grant Period	10b. End Date: 08/31/2016	
Start Date: 9/1/2013		

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	2 Meetings, 8 in attendance			0%
2	Training Sessions	0			0%
3	Broadband Conferences	4 people			0%
4	Staff Hire (Full Time Equivalent)	0 Staff			0%
5	Contract Executions	0			0%
6	Statutory or Regulatory Changes	0			0%
7	Governance Meeting	2 Meetings			0%
8	Educational Material	0 Educational Materials			0%
9	Phase II Activity	TBD			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.

Milestone activities:

2 Governance meetings were conducted by the SLIG-P Coordinator, John Hudson and members of the Territorial Emergency Communications Committed (TECC) on FirstNet and 2014 Public Safety Broadband Stakeholder Conference in Denver. And a meeting was held between John Hudson, the TECC, the American Samoa SPOC, Mrs. Jacinta Brown and the Director of ASDHS, Mr. Iuniasolua Savusa, to discuss the FirstNet meeting in Hawaii on July 1 and 2. The SLIG-P Coordinator has started reaching out to some key stakeholders to arrange meetings for education and outreach. 4 key stakeholder members were able to attend the PSCR Stakeholder Conference in Denver, Colorado in June. Members got a better understanding of the challenges faced by both sides, FirstNet and the States & Territories. The American Samoa SPOC and 3 other stakeholders were also in attendance of the meeting in Kauai, Hawaii in July. They were able to network further with Victoria Garcia and members from other insular areas to discuss the common challenges that they are faced with and more importantly, they were able to gain a more personal audience with key organizers of FirstNet. The SLIG-P Coordinator continues to work with Human Resources on getting remaining staff on board to assist with upcoming meetings and outreach. We anticipate the new Technical/Administrative Support Staff member to start work during the early part of next quarter. American Samoa POC and SLIG-P Coordinator will be conducting meetings with the TECC and key stakeholders from

the public safety community in preparation of the FirstNet Consultations coming up soon.

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.

11c. Provide any other information that would be useful to NTIA as it assesses this project's progress.

11d. Describe any success stories or best practices you have identified. Please be as specific as possible.

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, but we anticipate hiring of all staff by Q3.

12b. Staffing Table

Job Title	FTE %	Project(s) Assigned	Change
SWIC	.5	Provide additional oversight and incorporation into the State Interoperability Plan	
SLIG-P Program Coordinator	1.0	Provide administrative oversight of project for grants management, governance, and outreach activities	
Technical/Administrative Support Staff	1.0	Provide support role in assisting in coordination of all SLIG-P activities and performing the leg-work for all the activities proposed in the plan.	
Technical/Administrative Support Staff	1.0	Provide support role in assisting in coordination of all SLIG-P activities and performing the leg-work for all the activities proposed in the plan.	

| Add Row | Remove Row |

13. Subcontracts (Vendors and/or Subrecipients)

NONE

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

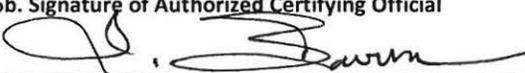| Name	Subcontract Purpose	Type (Vendor/Subrec.)	RFP/RFQ Issued (Y/N)	Contract Executed (Y/N)	Start Date	End Date	Total Federal Funds Allocated	Total Matching Funds Allocated	Project and % Assigned

Add Row   Remove Row

13b. Describe any challenges encountered with vendors and/or sub recipients.

NONE

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	291,000	0	291,000	10,424.75	0	10,424.75
b. Personnel Fringe Benefits	48,597	0	48,597	1749.49	0	1749.49
c. Travel	54,981	0	54,981	52,321.24	0	52,321.24
d. Equipment	0	0	0	0	0	0
e. Materials/Supplies	15,175	0	15,175	0	0	0
f. Subcontracts Total	0	0	0	0	0	0
g. Other	30,000	0	30,000	0	0	0
h. Indirect Costs	63,177	0	63,177	2894.95	0	2894.95
i. Total Costs	502,930	0	502,930	67,390.43	0	67,390.43
j. % of Total	100%	0%	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)
IUNIASOLUA T. SAVUSA, DIRECTOR	684-699-0365
	16d. Email Address
AMERICAN SAMOA DEPARTMENT OF HOMELAND SECURITY	i.savusa@asdhs.as.gov
16b. Signature of Authorized Certifying Official	16e. Date Report Submitted (month, day, year)
	07/30/2014

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.