

U.S. Department of Commerce  
SLIGP 2.0 Performance Progress Report

2. Award or Grant Number:	09-10-S18009
4. EIN:	06-6000798
6. Report Date (MM/DD/YYYY)	10/28/2020
7. Reporting Period End Date: (MM/DD/YYYY)	09/30/2020
8. Final Report Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	9. Report Frequency Quarterly <input checked="" type="checkbox"/>

1. Recipient Name	Connecticut Department of Emergency Services and Public Protection		
3. Street Address	1111 Country Club Road		
5. City, State, Zip Code	Middletown, Connecticut 06457		

10a. Project/Grant Period			
Start Date: (MM/DD/YYYY)	03/01/2018	10b. End Date: (MM/DD/YYYY)	03/31/2021

11. List the individual projects in your approved Project Plan

	Activity Type (Planning, Governance Meetings, etc.)	Was this Activity Performed during the Reporting Quarter? (Yes/No)	Project Deliverable Quantity (Number & Indicator Description)	Description of Milestone Category
<b>Activities/Metrics for All Recipients during the Reporting Quarter</b>				
1	Governance Meetings	Yes	1	Actual number of governance, subcommittee, or working group meetings related to the NPSBN held during the quarter
2	Individuals Sent to Broadband Conferences	No	0	Actual number of individuals who were sent to national or regional third-party conferences with a focus area or training track related to the NPSBN using SLIGP grant funds during the quarter
3	Convened Stakeholder Events	No	0	Actual number of events coordinated - or held using SLIGP grant funds during the quarter, as requested by FirstNet.
4	Staff Hired (Full-Time Equivalent)(FTE)	No	0.00	Actual number of state personnel FTEs who began supporting SLIGP activities during the quarter (may be a decimal).
5	Contracts Executed	No	0	Actual number of contracts executed during the quarter.
6	Subrecipient Agreements Executed	No	0	Actual number of agreements executed during the quarter.
7	Data Sharing Policies/Agreements Developed	No		Yes or No if data sharing policies and/or agreements were developed during this reporting quarter.
8	Further Identification of Potential Public Safety Users	No		Yes or No if further identification of potential public safety users occurred during this reporting quarter.
9	Plans for Emergency Communications Technology Transitions	No		Yes or No if plans for future emergency communications technology transitions occurred during this reporting quarter.
10	Identified and Planned to Transition PS Apps & Databases	No		Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter
11	Identify Ongoing Coverage Gaps	Yes		Yes or No if participated in identifying ongoing coverage gaps using SLIGP funds during this reporting quarter.
12	Data Collection Activities	No		(Opt-In and Opt-Out Post-SMLA Phase Only) Yes or No if participated in data collection activities as requested by FirstNet or following a documented data collection determination by Opt-Out (Post-SMLA) grantees.
<b>Activities for Opt-Out States only in the Pre-SMLA Phase during the Reporting Quarter</b>				
13	Stakeholders Engaged			Actual number of individuals reached via stakeholder meetings or events during the quarter.
14	Education and Outreach Materials Distributed In-Person			Actual number of materials distributed in-person during this quarter.
15	Education and Outreach Materials distributed Electronically			Actual volume of hits or impressions to any website, e-newsletter, social media post, or other account supported by SLIGP during the quarter.

11a. Narrative description for each activity reported in Question 11 for this quarter; any challenges or obstacles encountered and mitigation strategies you have employed; planned major activities for the next quarter; and any additional project For July 1, 2020 through September 30, 2020 Connecticut Staff and our local partners have been focused on COVID-19 response and recovery operations. One (1) governance (SIEC) meetings was held. As needed Staff continued collecting coverage and capacity gap information for AT&T to be aware of and consider in their future build out plans. FirstNet biweekly information updates were sent out to members of the Governance Group and Broadband Working Group, who in turn sent them out to their discipline contacts. In accordance with the State Plan Connecticut Staff and AT&T continue to make progress on three In-building coverage and capacity systems; The State EOC- 360 Broad Street STATUS: Planning completed, Alternate State EOC 269 Maxim Road STATUS planning underway, CT State Police Troop C Tolland, STATUS: Planning completed, signed agreement in place, work being started CT Staff have worked with FirstNet and completed an agenda for four (4) Virtual outreach events, November and December 2020 and January and February 2021, which covers the Radio Access Network Buildout status, Connecticut Roadmap, Coverage and Capacity, FirstNet Deployables, Situation Awareness Application and a Case Study how it was used, Push to Talk option, and LTE/LMR interface. This outreach will also allow for stakeholder input to FirstNet and AT&T.

12. Personnel

12a. Staffing Table - Please include all staff that have contributed time to the project with current quarter's utilization. Please only include FTE staff employed by the state not contractors. Please do not remove individuals from this table.

Job Title	FTE%	Project (s) Assigned	Change
Emerg. Mgmt. Prog. Spec.	5%	Planning, reporting, gathering gap information, and providing support to SLIGP Staff, Broadband Working Group, and the Governance Group.	None
Dir. Unified Communications		Securing AT&T/FirstNet on State Contract and ongoing business contacts with AT&T/FirstNet	Vacant
Telecom Eng 1	3%	Coverage gap identification, planning for technology transitions	None

12b. Narrative description of any staffing challenges, vacancies, or changes.

The staffing table (12a) lists the positions of three current State of Connecticut employees, who dedicate part of their time regular work hours to support the State and Local Implementation Grant Program. Their activities include state contract modification, leading the Public Safety Broadband Working Group Meetings, staff support at working group meetings and outreach events, coverage gap identification, and other technical assistance as appropriate. The Director of Unified Communications has left state service and is no longer supporting SLIGP.

13. Contractual (Contract and/or Subrecipients)

13a. Contractual Table - Include all contractors. The totals from this table should equal the "Contractual" in Question 14f.

Name	Subcontract Purpose	Type (Contract/Subrec.)	RFP/RFQ Issued (Y/N)	Contract Executed (Y/N)	Start Date	End Date	Total Federal Funds Allocated	Total Matching Funds Allocated
Support vendor to be determined from State Contract List or RFP Process. Presently not being used.	assist with data collection as requested by FirstNet and stakeholder outreach events to continue planning for (NPSBN) implementation.	Contract	N	N			\$134,792.00	\$0.00

13b. Narrative description any challenges, updates, or changes related to contracts and/or subrecipients.

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)	NTE Total Federal Funds Approved (2)	NTE Total Matching Funds Approved (3)	NTE Total Budget (4)	Federal Funds Obligated to Date (5)	Matching Funds Approved to Date (6)	Total Budget to Date (7)	Federal Funds Expended (8)	Approved Matching Funds Expended (9)	Total funds Expended (10)
a. Personnel Salaries	\$0.00	\$19,086.00	\$19,086.00	\$0.00	\$19,086.00	\$19,086.00	\$0.00	\$6,080.26	\$6,080.26
b. Personnel Fringe Benefits	\$0.00	\$14,867.00	\$14,867.00	\$0.00	\$14,867.00	\$14,867.00	\$0.00	\$5,201.02	\$5,201.02
c. Travel	\$13,000.00		\$13,000.00	\$13,000.00		\$13,000.00	\$192.38	\$0.00	\$192.38
d. Equipment	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
e. Materials/Supplies	\$1,440.00		\$1,440.00	\$1,440.00		\$1,440.00	\$0.00	\$0.00	\$0.00
f. Contractual	\$134,792.00		\$134,792.00	\$134,792.00		\$134,792.00	\$0.00	\$0.00	\$0.00
g. Other	\$15,000.00	\$4,000.00	\$19,000.00	\$15,000.00	\$4,000.00	\$19,000.00	\$0.00	\$0.00	\$0.00
h. Indirect		\$3,105.00	\$3,105.00	\$0.00	\$3,105.00	\$3,105.00	\$0.00	\$0.00	\$0.00
i. Total Costs	\$164,232.00	\$41,058.00	\$205,290.00	\$164,232.00	\$41,058.00	\$205,290.00	\$192.38	\$11,281.28	\$11,473.66
j. Proportionality Percent	80.00%	20.00%	100.00%	80.00%	20.00%	100.00%	1.68%	98.32%	100.00%

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:

William J. Hackett, State Emergency Management Director-SPOC

16c. Telephone (area code, number, and extension)

(860) 685-8182

16b. Signature of Authorized Certifying Official:

16d. Email Address:

[William.J.Hackett@CT.Gov](mailto:William.J.Hackett@CT.Gov)

Date: 12/28/2020

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