

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text" value="12/27/2017"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="Florida Department of Management Services"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="59-3458983"/>	* c. Organizational DUNS: <input type="text" value="8788377720000"/>	
d. Address:		
* Street1: <input type="text" value="4030 Esplanade Way Suite 180"/>	Street2: <input type="text"/>	
* City: <input type="text" value="Tallahassee"/>	County/Parish: <input type="text"/>	
* State: <input type="text" value="FL: Florida"/>	Province: <input type="text"/>	
* Country: <input type="text" value="USA: UNITED STATES"/>	* Zip / Postal Code: <input type="text" value="32399-7016"/>	
e. Organizational Unit:		
Department Name: <input type="text"/>	Division Name: <input type="text"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text" value="Mr."/>	* First Name: <input type="text" value="Meredith J. Van Valkenburgh"/>	
Middle Name: <input type="text"/>		
* Last Name: <input type="text" value="Van Valkenburgh"/>		
Suffix: <input type="text"/>		
Title: <input type="text" value="Contract and Project Manager"/>		
Organizational Affiliation: <input type="text" value="Florida Department of Management Services"/>		
* Telephone Number: <input type="text" value="850-487-1804"/>	Fax Number: <input type="text"/>	
* Email: <input type="text" value="Meredith.VanValkenburgh@dms.myflorida.com"/>		

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

A: State Government

Type of Applicant 2: Select Applicant Type:

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

National Telecommunications and Information Admini

11. Catalog of Federal Domestic Assistance Number:

11.549

CFDA Title:

State and Local Implementation Grant Program

*** 12. Funding Opportunity Number:**

2018-NTIA-SLIGP-2

* Title:

State and Local Implementation Grant Program (SLIGP) 2.0

13. Competition Identification Number:

2018-NTIA-SLIGP-2

Title:

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

FloridaNet for the Florida Public Safety Broadband Network for First Responders

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="1,200,000.00"/>
* b. Applicant	<input type="text" value="300,000.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="1,500,000.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

a. This application was made available to the State under the Executive Order 12372 Process for review on

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

BUDGET INFORMATION - Non-Construction Programs

OMB Number: 4040-0006
Expiration Date: 01/31/2019

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. SLIGP 2.0	11.549	\$	\$	\$ 1,200,000.00	\$ 300,000.00	\$ 1,500,000.00
2.						
3.						
4.						
5. Totals		\$	\$	\$ 1,200,000.00	\$ 300,000.00	\$ 1,500,000.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	SLIGP 2.0	N/A			
a. Personnel	\$ 348,480.00	\$ 118,227.00	\$	\$	\$ 466,707.00
b. Fringe Benefits	116,436.00	40,109.00			156,545.00
c. Travel	267,356.00				267,356.00
d. Equipment					
e. Supplies	30,572.00				30,572.00
f. Contractual	335,200.00				335,200.00
g. Construction					
h. Other	101,956.00	141,664.00			243,620.00
i. Total Direct Charges (sum of 6a-6h)	1,200,000.00	300,000.00			\$ 1,500,000.00
j. Indirect Charges					\$
k. TOTALS (sum of 6i and 6j)	\$ 1,200,000.00	\$ 300,000.00	\$	\$	\$ 1,500,000.00
7. Program Income	\$	\$	\$	\$	\$

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SECTION C - NON-FEDERAL RESOURCES

(a) Grant Program		(b) Applicant	(c) State	(d) Other Sources	(e) TOTALS
8.	SLIGP 2.0	\$ 300,000.00	\$	\$	\$ 300,000.00
9.					
10.					
11.					
12. TOTAL (sum of lines 8-11)		\$ 300,000.00	\$	\$	\$ 300,000.00

SECTION D - FORECASTED CASH NEEDS

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$	\$	\$	\$	\$
14. Non-Federal	\$				
15. TOTAL (sum of lines 13 and 14)	\$	\$	\$	\$	\$

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT

(a) Grant Program		FUTURE FUNDING PERIODS (YEARS)			
		(b) First	(c) Second	(d) Third	(e) Fourth
16.	SLIGP 2.0	\$	\$	\$	\$
17.					
18.					
19.					
20. TOTAL (sum of lines 16 - 19)		\$	\$	\$	\$

SECTION F - OTHER BUDGET INFORMATION

21. Direct Charges: 1500000.00	22. Indirect Charges:
23. Remarks:	

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Application Narrative
Florida State and Local Implementation Grant Program (SLIGP 2.0) Proposal

The State of Florida covers over 65,755 square miles, contains more than 20.6 million people, 67 counties, approximately 280 cities, and 100 towns or villages. Additionally, over 100 million visitors come to Florida each year. Florida is the third largest state based on population and fourth fastest growing state. Due to the large number of persons either living or visiting Florida this grant will be vitally important as it relates to the anticipated deployment of the NPSBN and the large number of natural disasters we deal with and of course the life safety of the public.

The State of Florida will continue to use the State Single Point of Contact (SPOC) and the FloridaNet Technical Advisory Group as the mechanism to address the local regions and communicate relative data to FirstNet. The FloridaNet Technical Advisory Group's focus will be on technical aspects of the Nationwide Public Safety Broadband Network (NPSBN) deployed in Florida.

The dedication of a full-time staff with oversight will allow the quarterly stakeholder FloridaNet Technical Advisory Group meetings at a minimum, to support ongoing coordination with NTIA, FirstNet, and implementation of grant funds. It would also allow for the development of policies and agreements to increase the sharing of data and allow for the smooth transition to the newly anticipated emergency management communications technology. Another aspect of the planning activities and workshops would assist in the transition to the new public safety

SLIGP 2.0 FLORIDA
APPLICATION NARRATIVE

applications, software, and databases for public safety. The team will maintain this continuous flow of input and communication from various parts of Florida to the SPOC and the governance body. The Florida Department of Management Services (DMS) will communicate with FirstNet via in-person meetings as needed to support the NPSBN deployment by providing FirstNet and its partners with the information necessary to make deployment plans and decisions.

DMS is committed to public safety and the success of the NPSBN. Both the Contract and Project Management Office (CPMO) Administrator and the DMS Bureau Chief of Public Safety will provide strategic planning, guidance, and compliance oversight for the project, and report their activities to the SPOC. The Program Manager will verify all programmatic activities are within the grant parameters, provide programmatic and financial oversight and finalize all required federal reports. The DMS Systems Engineer will provide technical advice, gap analysis and support the team as needed.

The Grant Manager will provide day to day grant management and oversight, prepare progress reports, and ensure grant activities are completed in a timely manner. The Grant Specialist will support the Grant Manager and coordinate many of the logistical issues surrounding Florida's efforts, including ensuring that DMS works with sub-recipient(s), partners, stakeholders, and the FloridaNet Technical Advisory Group throughout the grant period.

Other functions of the Grant Specialist are to track all in-kind match forms, report it to the Grant Manager, process travel authorizations, and locate and schedule site locations for various

SLIGP 2.0 FLORIDA
APPLICATION NARRATIVE

activities. The Grant Specialist would also coordinate with all State and Local First Responder agencies on reviewing their current communication procedures and how the NPSBN may impact their existing policies and procedures, to include discussions on mutual aid and interoperability amongst FirstNet and Non-FirstNet entities.

The DMS team will keep an updated schedule of potential First Responder's conferences around the state and verify participant eligibility. The SPOC and members of the team will attend a variety of conferences to promote the awareness of the planning workshops, gap analysis needs, and the need to share data between public safety entities. DMS will continue to have FloridaNet Technical Advisory Group quarterly meetings via online seminar and at locations throughout Florida to contribute towards planning activities to further identify potential public safety users of the NPSBN and prepare for data sharing. One of the best methods Florida has used to coordinate statewide efforts with local government authority is the Regional Domestic Security Task Force (RDSTF) system. This activity will continue to be the method used by the team. This team will provide ongoing coordination with National Telecommunications and Information Administration (NTIA) and implementation of the grant funds.

In Florida's use of the NPSBN, it would be ideal to be able to coordinate with the Florida Division of Emergency Management Leadership to develop policies and agreements to increase sharing of data between existing public safety agencies across the State of Florida. During activation of the State Emergency Operation Center, tasks are divided into Emergency Support

SLIGP 2.0 FLORIDA
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Functions (ESFs). ESF-2 is Communications and it encompasses communications with different Federal, State, and local agencies. The workshops will focus on how the NPSBN will intergrade into Florida and ESF-2 with three different goals. The goals will be data sharing, emergency communications technology transitions, and policy development and how each one of these elements. These workshops will be conducted with the coordination of the Grant Specialist and Workshop Coordinator.

There are several goals of conducting these workshops across the state in the seven regions. One goal is to identify weakness in current Emergency Communication Plan, request input from leadership and management of the affected first responder's agencies and or entities. Another goal is to prepare for and plan the technology transition of emergency communication for all first responders. This would allow for revision of current plans, improve coordination within regions, and demonstrate increased awareness. This method will help improve policies, procedures, and MOUs, which will now be affected by FirstNet. This will also facilitate the development of policies and agreements to increase sharing of data between existing public safety systems.

As an allowable activity, Florida DMS will identify and plan for the transition of public safety applications, software, and databases is important to Florida. Discussions and input amongst first responders through planning activity workshops will also address the impacts of this new emergency communications technology. This, coupled with the support and knowledge from FirstNet, will assist local public safety entities to understand a better interoperability,

SLIGP 2.0 FLORIDA APPLICATION NARRATIVE

These workshops will be made available and announced via the internet resources as well as emails and direct communications with interested participants and propagated utilizing both onsite and an online format to reach as many interested participants as possible. The Workshop Coordinator will schedule these workshops as needed and keep a schedule of planned activities.

As with any state public safety entity, officer safety is always a priority for any communication system, NPSBN is no different. Coverage gaps within the NPSBN must be quickly identified, analyzed, then addressed with FirstNet. There will be two sources of finding gaps. Local first responders will report coverage gaps where coverage is expected. Second, the team will verify that coverage gap is in the current or past IOC in the State Plan schedule, then use public crowdsourcing data to identify gaps that deviate from the provided coverage maps. A DMS team will verify reported gaps in public crowdsourcing data as well utilizing leased network testing equipment. If a gap is detected, small devices will be deployed through the RDSTF to gather data. Once the data is collected and the area is better defined, a Drive Test using certified and calibrated leased network testing equipment will be performed.

Identifying these areas which lack coverage will be plotted on a GIS map with accurate GPS locations utilizing longitude and latitude coordinates. Using a purchased large format printer DMS will have the ability to print large scale maps for accurate identification of these areas lacking LTE service. When the collected data support the existence of a gap in service, the

SLIGP 2.0 FLORIDA
APPLICATION NARRATIVE

information will be reported to FirstNet. When the drive test data is collected DMS will use GIS software and network analysis software to analyze the data and a report will be transmitted to FirstNet utilizing the technical data.

The data collection and analysis will allow further activities to identify and document on-going coverage needs/gaps within the state. Utilizing a large format color printer to print coverage maps of the affected areas of concern and specific locality maps of rural areas which were identified as having little to no LTE service. These maps can then be shared with multiple state agencies, county government and local first responder agencies.

Hurricane season occurs from June 1st to November 30th each year. In Florida, planning and preparation is a year-round event. Tradeshows and conferences that are scheduled for the first responders and emergency management allow access to the stakeholders of NPSBN. DMS plans to send staff to attend and take part in these trade shows and conferences. The goal will be to gather input and concerns from potential public safety users, promote participation in the workshops, facilitate the benefits of sharing data between existing public safety systems, and identify and document on-going coverage needs/gaps with the state. These events are usually two or three days. DMS will have direct contact with first responders and emergency managers.



State and Local Implementation Grant Program
 (SLIGP) 2.0 Detailed Budget

TOTALS

	<u>Total Award</u>	<u>Increment 1</u>	<u>Increment 2 NTE</u>
Federal:	\$1,200,000	\$425,000	\$775,000
Non-Federal:	\$300,000	\$106,250	\$193,750
Total:	\$1,500,000	\$531,250	\$968,750

A. Personnel: Total Amount \$466,707

	<u>Increment 1</u>	<u>Increment 2 NTE</u>
Federal:	\$130,680	\$217,800
Non-Federal:	\$41,588	\$76,639
Increment Total:	\$172,268	\$294,439

See the Detailed Budget Spreadsheet for calculations:

- Contract and Project Manager Supervisor (CPMS): **(Federal \$0, Non-Federal \$26,400)**: Supervisor spends 15% of time on the project for 2 years. Annual salary is \$ 88,000 or 312 hours.
- DMS Chief Technology Officer Supervisor (CTOS): **(Federal \$0, Non-Federal \$24,000)**: Supervisor spends 15% of time on the project for 2 year or 312 hours. Annual salary is \$80,000.
- Program Manager (PM): **(Federal \$0, Non-Federal \$56,840)**: Program Manager will spend 49% of time on the project for 2 years. Annual salary is \$58,000.
- DMS Utilities Systems Engineering (UTILSE): **(Federal \$0, Non-Federal \$10,987)**: Engineering Specialist 12 hour/month x \$38.15/Hour X 2 years.
- Grant Manager (GM) **(Federal \$116,480, Non-Federal \$0)**: This person will provide oversight of the grant program, including assuring completion of progress reports, managing the project's budget and financial reporting, and ensuring grant compliance. The Grant Manager will spend 100% of their time on SLIGP 2.0 Grant Activities for 2 years. The annual salary is \$58,240.
- Program Specialist (PS) **(Federal \$116,000, Non-Federal \$0)**: This position will spend 100% of their time on SLIGP 2.0 grant activities for 2 years. The annual salary is \$58,000.
- Training Coordinator (TC) **(Federal \$116,000, Non-Federal \$0)**: This position will spend 100% of their time on SLIGP 2.0 grant activities. The annual salary is \$58,000.

B. Fringe: Total Amount \$156,545

	<u>Increment 1</u>	<u>Increment 2 NTE</u>
Federal:	\$43,650	\$72,786
Non-Federal:	\$15,041	\$25,068

Increment Total: **\$58,691** **\$97,854**

See the Detailed Budget Spreadsheet for calculations

- DMS Non-Federal share (**Federal \$0, Non-Federal \$9,044**):
(CPMS, CTOS, PM, UTILSE), FICA, is calculated at 7.65% of salary of \$ 118,227.
- DMS, Non-Federal share (**Federal \$0, Non-Federal \$6,971**):
(CPMS, CTOS, PM,), Retirement rate at 6.50% of Salary \$ 107,240.
- DMS, Non-Federal share (**Federal \$0, Non-Federal \$59**):
(CPMS, CTOS, PM, UTILSE), workers compensation rate at 0.50% of Salary \$ 118,227.
- DMS, Non-Federal share, (**Federal \$0, Non-Federal \$68**):
Life insurance, at a rate of 3.58 per month or .02653846 per hour per employee.
- DMS Non-Federal share, (**Federal \$0, Non-Federal \$23,967**):
Heath insurance is calculated at 7.292788 per hour per employee.
- DMS Federal, Grant Manager, Program Specialist, Training Coordinator
(Federal \$26,659, Non-Federal \$0):
FICA is calculated at 7.65% of salary of \$ 348,480.
- DMS Federal, Grant Manager, Program Specialist, Training Coordinator
(Federal \$89,568, Non-Federal \$0):
Health Insurance is calculated at 7.1769231 per hour per employee for 3 employees.
- DMS, Federal, Grant Manager, Program Specialist, Training Coordinator
(Federal \$174, Non-Federal \$0):
Federal share, workers comp rate calculated at .50% of salary (\$348,480).
Workers compensation rate at .50% of Salary \$ 348,480.
 - DMS Administrative charge for People First HR system. Estimated at 1.34 pay period. Biweekly 26 pay periods in 1 year. 26 x 1.346 = \$35.
(Federal \$35, Non-Federal \$0):

C. Travel: Total Amount \$267,356

	<i>Increment 1</i>	<i>Increment 2 NTE</i>
Federal:	\$84,158	\$183,198
Non-Federal:	\$0	\$0
Increment Total:	\$84,158	\$183,198

See the Detailed Budget Spreadsheet for calculations

- In-State: Four DMS staff, traveling together to support NPSBN conferences and meetings, to take 1 trip per quarter for 6 quarters for a total of 24 trips. Airfare for each traveler will be \$600.00, per diem of \$36.00 a day for three days and \$80 for one-day total \$188 per person, lodging of \$120 a night for three nights for a total of \$360 per person. One vehicle rental will be \$30 for two days per vehicle totaling \$60 Total Incidentals will be \$100 per person for total of \$400. The cost of each trip per person is approximately \$1308. There will be 24 trips (4 people for 6 trips). **(Federal \$31,392, Non-Federal \$0)**
- Out of State: DMS staff, traveling for NPSBN and FirstNet related conferences and meetings for 8 trips. Airfare for each traveler will be \$600.00, per diem of \$36.00 a day for three days and \$80 for one-day total \$188 per person, lodging of \$120 a night for three nights for a total of \$360 per person. One vehicle rental will be \$30 for two days per vehicle totaling \$60 Total Incidentals will be \$100 per person. The cost of each trip per person is approximately \$1308. There will be 8 trips **(Federal \$10,464, Non-Federal \$0)**
- In-State: Four DMS employees traveling together to public safety conferences. Two vehicle rentals for three days at \$120 for \$240 Total. Per diem of \$36 for two days and

**STATE SLIGP 2.0 Budget Narrative
State and Local Implementation
Grant Program**

\$80 for one day totaling \$152 per person for a total of \$608. Lodging of \$120 per night for two nights totaling \$240 per person for a total of 960. Associated conference fees of \$200 per staff for a total of \$800. Incidentals will be \$100 per person for total of \$400. Total travel per conference will be \$3008. **(Federal \$30,080, Non-Federal \$0)**

- In-State: Stakeholder and DMS staff traveling for FloridaNet meetings, training and outreach. Vehicle rental for at \$120. Per diem of \$36 for two days and \$80 for one day totaling \$152 per person. Lodging of \$120 per night for two nights totaling \$240 per person. Incidentals will be \$100 trip for \$852 a trip. $852 \times 75 = \$63,900$. **(Federal \$63,900, Non-Federal \$0)**
- Out of state travel for regional and national meetings with FirstNet or other approved stakeholders. Three staff or stakeholders will travel to a total of 4 meetings. Total number of trips is 12 at a cost of approximately \$1,350 including: \$800 round trip airfare, \$370 total lodging for two nights and estimated per diem of \$180 at \$60 a day for three days. **(Federal \$16,200, Non-Federal \$0)**
- DMS staff travel to attend ad hoc workshops or presentations and vendor sponsored events 1 member driving 30 meetings; $1 \times 30 \times 250$ (transportation) = \$7,500; hotel $1 \times 30 \times \$300$ (\$150/night) = 9000; $2 \times 30 \times 36$ meals = \$2160; $1 \times 30 \times \$80$ per diem = \$2400; $1 \times 30 \times \$10$ incidentals = \$300. Total per staff travel = \$712. Total of \$21,360 for the grant period. **(Federal \$21,360, Non-Federal \$0)**
- In state travel sponsored for 25 stakeholders to attend FirstNet planning Committee (FPC) meeting each month for a total of 24 months. The stakeholders are to be sponsored for each of the 24 meetings for a total of 600 trips. Average cost per trip is \$103 for 600 trips for a total of \$61,800 for the grant period. **(Federal \$61,800, Non-Federal \$0)**
- DMS staff to perform drive test for verified coverage data gaps. Two staff travelling together with equipment. Vehicle rental for week \$230, per diem for the week $\$224 \times 2 = \448 , Hotel for four nights is \$120 a night $\times 2 \times 4 = \$960$, \$200 for incidentals for a Total of \$1,608 per drive test 20 drive tests $\times \$1,608 = \$32,160$. Total of \$32,160 for the grant period. **(Federal \$32,160, Non-Federal \$0)**

D. Equipment: Total Amount \$0

	<i>Increment 1</i>	<i>Increment 2 NTE</i>
<i>Federal:</i>	<i>0</i>	<i>\$0</i>
<i>Non-Federal:</i>	<i>\$0</i>	<i>\$0</i>
<i>Increment Total:</i>	<i>0</i>	<i>\$0</i>

N/A

E. Supplies: Total Amount \$30,572

	<i>Increment 1</i>	<i>Increment 2 NTE</i>
<i>Federal:</i>	<i>\$18,555</i>	<i>\$12,017</i>
<i>Non-Federal:</i>	<i>\$0</i>	<i>\$0</i>
<i>Increment Total:</i>	<i>\$18,555</i>	<i>\$12,017</i>

See the Detailed Budget Spreadsheet for calculations

- Meeting Supplies **(Federal \$7,772, Non-Federal \$0)**: Meeting supplies to include but not limited to, handouts, binders, memory sticks, estimated at \$971.50 x 8 quarters.

- **Printer (Federal \$4,900, Non-Federal \$0):**
Large Format Printer for GIS Maps. Will be used for all phases of the Gap Analysis process in identifying, referencing, cross checking, road testing, and reporting.
- **Printer Supplies (Federal \$7,500, Non-Federal \$0):**
Printer supplies: paper/ink, maintenance.
- **General Office Supplies (Federal \$2,400, Non-Federal \$0):**
- General Office supplies, to include but not limited to copy paper, pens, binders, etc - average estimate \$100.00 per month
- **Software (Federal \$8,000, Non-Federal \$0):**
Project management software for two additional project personnel, mapping software, and GIS software.

F. Contractual: Total Amount \$335,200

	<i>Increment 1</i>	<i>Increment 2 NTE</i>
Federal:	\$122,450	\$212,750
Non-Federal:	\$0	\$0
Increment Total:	\$122,450	\$212,750

See the Detailed Budget Spreadsheet for calculations

- **Legal Counsel (Federal \$150,000, Non-Federal \$0):**
Legal Counsel to provide consultation and other legal services including but not limited to preparing, reviewing, or executing documents, or other contracts and agreements in support of the State's participation in FirstNet.
- **Communications/Media Services: (Federal \$9,000 Non-Federal \$0):**
Memberclicks to maintain FloridaNet's web presence/annual fee (2 @ \$4,500).
- **Technical & Coverage Consultant estimated at 500 hrs at \$200 per hour. (Federal \$100,000, Non-Federal \$0):** Enables the State with the ability to contract for consultation and technical tasks on Wireless Broadband, and other LTE issues.
- **Workshops development for planning activities. (Federal \$45,000 Non-Federal \$0):**
Workshop development for planning activities with three different goals. Data sharing, emergency communications technology transitions, and policy development. Each workshop is estimated to cost 15,000. (3 * \$15,000)
- **Equipment Leases for Drive tests (Federal \$31,200 Non-Federal \$0):** Leasing of drive test network equipment for vehicles 7 small units for at \$100 per month and 2 large units for \$300 a month for \$600 per month, totaling \$1300 a month for 24 months.

G. Construction

Federal:	\$0
Non-Federal:	\$0
Total:	\$0

We do not plan to have any construction costs for this grant program.

H. Other: Total Amount \$243,620

	<i>Increment 1</i>	<i>Increment 2 NTE</i>
Federal:	\$25,506	\$76,450
Non-Federal:	\$49,621	\$92,043

Increment Total: \$75,127 \$168,493

See the Detailed Budget Spreadsheet for calculations

- Meeting Conference and Workshop Facilities 30 meetings and workshops estimated at \$1,600 per meeting. (**Federal \$48,000, Non-Federal \$0**):
- Fifteen conferences and meetings over two years x \$3,200 per event.
- Printing Services (**Federal \$45,000 Non-Federal \$0**):
Printing services for handout materials for 30 meeting conference and workshop events (30 * \$1,500); Total \$ 45,000.
- Stakeholder time (**Federal \$0 Non-Federal \$105,000**):
Stakeholders time (non-federally funded) for attendance at workshops, NPSBN related conferences, governance meetings, stakeholder events and FirstNet or partner events will be used for in-kind match. The certified logged time for these events are estimated for 87.5 hours per month or 2100 hours for 24 months. Meeting attendance time (non-Federal) technical committee members who are not federally funded will be used as in-kind match. Participation during workshops and meetings, in addition to attending any conferences (paid by FloridaNet), will be counted towards in-kind match. Utilizing the Bureau of Labor Statistics website and FloridaHasARightToKnow, the average hourly salary for FloridaNet committee members is \$50/hour.
- Florida Administrative Review (**Federal \$3,000 Non-Federal \$0**):
Public notices to announce FloridaNet meetings.
- Shipping Costs (**Federal \$5,956 Non-Federal \$0**):
Shipping of Meeting and Workshop materials as needed.
- Office Space (**Federal \$0, Non-Federal \$35,733**): Office Space calculated at State approved rate employees at \$2.657/hr with office supplies removed. Combined from both Federal and Non-Federal for office hours match. This is based upon the State of Florida Legislative Budget Request Standards for State Fiscal year 16/17.
- BizHub (**Federal \$931, Non-Federal \$0**):
BizHub rental (provides printing, copying, faxing, scanning for FloridaNet Staff) 24 months x \$38.78 = \$931.

I. Total Direct

	<u>Total Award</u>	<u>Increment 1</u>	<u>Increment 2 NTE</u>
Federal:	\$1,200,000	\$425,000	\$775,000
Non-Federal:	\$300,000	\$106,250	\$193,750
Total:	\$1,500,000	\$531,250	\$968,750

We plan to have everything as direct costs for this grant program.

J. Indirect: Total Amount \$0

Federal:	\$0
Non-Federal:	\$0
Total:	\$0

We do not plan to have any indirect costs for this grant program.

K. Total:

STATE SLIGP 2.0 Budget Narrative
State and Local Implementation
Grant Program

	<u>Total Award</u>	<u>Increment 1</u>	<u>Increment 2 NTE</u>
Federal:	\$1,200,000	\$425,000	\$775,000
Non-Federal:	\$300,000	\$106,250	\$193,750
Total:	\$1,500,000	\$531,250	\$968,750

XXX SLIGP 2.0 Detailed Budget Spreadsheet

Category	Detailed Description of Budget			Increment 1		Increment 2		Total Breakdown of Costs		Total Project Costs
	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
a. Personnel										
Contract and Project Manager Supervisor (CPMS): Supervisor spends 15% of time on the project for 2 years. Annual salary is \$ 88,000 or 312 hours.	2	\$13,200	\$26,400		\$ 9,900		\$ 16,500		\$ 26,400	\$ 26,400
DMS Chief Technology Officer : Supervisor (CTOS) spends 15% of time on the project for 2 years. Annual salary is \$ 80,000 or 312 hours.	2	\$12,000	\$24,000		\$ 9,000		\$ 15,000		\$ 24,000	\$ 24,000
Program Manager: Grant / Project Manager (PM) One grant/project manager will spend 49% of time on the project for 2 years. Annual salary is \$58,000.	2	\$28,420	\$56,840		\$ 21,315		\$ 35,525		\$ 56,840	\$ 56,840
DMS Utilities Systems. Engineering (UTILITIES) Specialist 12 hour/month x \$38.15/Hour X 2 years	288	\$38	\$10,987		\$ 1,373		\$ 9,614		\$ 10,987	\$ 10,987
Grant Manager.(GM) The project manager will spend 100% of their time on SLIGP 2.0 grant activities for 2 years. The annual salary is \$58,240.	2	\$58,240	\$116,480	\$ 43,680		\$ 72,800		\$ 116,480	\$ -	\$ 116,480
Program Specialist:(TS) This position will spend 100% of their time on SLIGP 2.0 grant activities. The annual salary is \$58,000.	2	\$58,000	\$116,000	\$ 43,500		\$ 72,500		\$ 116,000	\$ -	\$ 116,000
Training Coordinator (TC): This position will spend 100% of their time on SLIGP 2.0 grant activities. The annual salary is \$58,000	2	\$58,000	\$116,000	\$ 43,500		\$ 72,500		\$ 116,000		\$ 116,000
Total Personnel			\$466,707	\$ 130,680	\$ 41,588	\$ 217,800	\$ 76,639	\$ 348,480	\$ 118,227	\$ 466,707

b. Fringe	Quantity	Unit Cost	Total Cost	Federal		Non-Federal		Federal		Non-Federal		
DMS Non Federal share (CPMS, CTOS, PM, UTILITIES), FICA, is calculated at 7.65% of salary of \$ 118,227	\$ 118,227	7.65%	\$9,044		\$ 3,392		\$ 5,653		\$ 9,044		\$ 9,044	
DMS, Non Federal share (CPMS, CTOS, PM,), Retirement rate at 6.50% of Salary \$ 107,240	\$ 107,240	6.50%	\$6,971		\$ 2,614		\$ 4,357		\$ 6,971		\$ 6,971	
DMS, Non Federal share (CPMS, CTOS, PM, UTILITIES), workers compensation rate at 0.50% of Salary \$ 118,227	\$ 118,227	0.05%	\$59		\$ 22		\$ 37		\$ 59		\$ 59	
DMS, Non Federal share, Life insurance, at a rate of 3.58 per month or .02653846 per hour per employee	3,286	\$ 0.02	\$68		\$ 25		\$ 42		\$ 68		\$ 68	
DMS Non Federal share, Heath insurance is calculated at 7.292788 per hour per employee	3,286	\$ 7.29	\$23,967		\$ 8,988		\$ 14,979		\$ 23,967		\$ 23,967	
DMS Federal, FICA is calculated at 7.65% of salary of \$ 348,480	\$ 348,480	7.65%	\$26,659	\$ 9,997		\$ 16,662		\$ 26,659		\$ 26,659		\$ 26,659
DMS Federal, Health Insurance is calculated at 7.1769231 per hour per employee for 3 employees	12,480	\$ 7.18	\$89,568	\$ 33,588		\$ 55,980		\$ 89,568		\$ 89,568		\$ 89,568
DMS, Federal share, workers compensation rate at .50% of Salary \$ 348,480	\$ 348,480	0.05%	\$174	\$ 65		\$ 109		\$ 174		\$ 174		\$ 174
DMS Administrative charge for PeopleFirst HR system. Estimated at 1.346 per pay period. Biweekly 26 pay periods in 1 year. 26 x 1.346 = \$35	\$ 26	\$ 1.35	\$35			\$ 35		\$ 35		\$ 35		\$ 35
Total Fringe			\$ 156,545	\$ 43,650	\$ 15,041	\$ 72,786	\$ 25,068	\$ 116,436	\$ 40,109	\$ 156,545		

c. Travel	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
In-State: Four DMS staff, traveling together to support NPSBN conferences and meetings, to take 1 trip per quarter for 6 quarters for a total of 24 trips. Airfare for each traveler will be \$600.00, per diem of \$36.00 a day for three days and \$80 for one-day total \$188 per person, lodging of \$120 a night for three nights for a total of \$360 per person. Two vehicle rental will be \$40 for three days per vehicle totaling \$240 Total Incidentals will be \$100 per person for total of \$400. The cost of each trip per person is approximately \$1308. There will be 24 trips (4 people for 6 trips).	24	\$ 1,308	\$ 31,392	\$ 11,772		\$ 19,620		\$ 31,392	\$ -	\$ 31,392
Out of State: DMS staff, traveling for NPSBN and FirstNet related conferences and meetings for 8 trips. Airfare for each traveler will be \$600.00, per diem of \$36.00 a day for three days and \$80 for one-day total \$188 per person, lodging of \$120 a night for three nights for a total of \$360 per person. One vehicle rental will be \$30 for two days per vehicle totaling \$60 Total Incidentals will be \$100 per person. The cost of each trip per person is approximately \$1308. There will be 8 trips	8	\$ 1,308	\$ 10,464	\$ 3,924		\$ 6,540		\$ 10,464		\$ 10,464
In-State: Four DMS employees traveling together to public safety conferences. Two vehicle rental for three days at \$120 for \$240 Total. Per diem of \$36 for two days and \$80 for one day totaling \$152 per person for a total of \$608. Lodging of \$120 per night for two nights totaling \$240 per person for a total of 960. Associated conference fees of \$200 per staff for a total of \$800. Incidentals will be \$100 per person for total of \$400. Total travel per conference will be \$3008.	10	\$ 3,008	\$ 30,080	\$ 12,032		\$ 18,048		\$ 30,080		\$ 30,080
In-State: Stakeholder and DMS staff traveling for FloridaNet meetings, training and outreach. Vehicle rental for at \$120. Per diem of \$36 for two days and \$80 for one day totaling \$152 per person. Lodging of \$120 per night for two nights totaling \$240 per person. Incidentals will be \$100 trip for \$852 a trip	75	\$ 852	\$ 63,900	\$ 19,170		\$ 44,730		\$ 63,900		\$ 63,900

Out of state travel for regional and national meetings with FirstNet or other approved stakeholders. Three staff or stakeholders will travel to a total of 4 meetings. Total number of trips is 12 at a cost of approximately \$1,350 including: \$800 round trip airfare, \$370 total lodging for two nights and estimated per diem of \$180 at \$60 a day for three days.	12	\$ 1,350	\$ 16,200	\$ 6,075.00	\$ 10,125	\$ 16,200	\$ -	\$ 16,200
DMS staff travel to attend ad hoc workshops or presentations and vendor sponsored events 1 member driving 30 meetings; 1 x 30 x 250 (transportation) = \$7,500 ; hotel 1 x 30 x \$300 (\$150/night)= 9000; 2 x 30 x 36 meals = \$2160; 1 x 30 x \$80 per diem = \$2400; 1 x 30 x \$10 incidentals = \$300. per staff travel= \$712 Total of \$21,360.	30	\$ 712	\$ 21,360	\$ 8,010.00	\$ 13,350	\$ 21,360	\$ -	\$ 21,360
In state travel sponsored for 25 stakeholders to attend FirstNet planning Committee (FPC) meeting each month for a total of 24 months. The stakeholders are to be sponsored for each of the 24 meetings for a total of 600 trips. Average cost per trip is \$103 for 600 trips for a total of \$ 61,800 for the grant period.	600	\$ 103	\$ 61,800	\$ 23,175	\$ 38,625	\$ 61,800	\$ -	\$ 61,800
DMS staff to perform drive test for verified coverage data gaps. Two staff travelling together with equipment. Vehicle rental for week \$230, per diem for the week \$224 x 2 =448, Hotel for four nights is \$120 a night x 2 x 4 =960, \$200 for incidentals for a Total of \$1,608 per drive test 20 drive tests x \$1,608 = \$32,160.	20	\$ 1,608	\$ 32,160		\$ 32,160	\$ 32,160	\$ -	\$ 32,160
Total Travel			\$ 267,356	\$ 84,158	\$ -	\$ 183,198	\$ -	\$ 267,356

d. Equipment	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
								\$ -		\$ -
Total Equipment			\$ -	\$0	\$ -			\$ -		\$ -
e. Supplies	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
Meeting supplies to include but not limited to, handouts, binders, memory sticks, estimated at \$971.50.50 x 8 quarters	8	\$ 971.50	\$ 7,772	\$ 1,943		\$ 5,829		\$ 7,772	\$ -	\$ 7,772
Large Format Printer for GIS Maps	1	\$ 4,900	\$ 4,900	\$ 4,900				\$ 4,900		\$ 4,900
Printer supplies paper/ink	24	\$ 312.49	\$ 7,500	\$ 2,812		\$ 4,687		\$ 7,500		\$ 7,500
General Office supplies, to include but not limited to copy paper, pens, binders, etc - average estimate \$100.00 per month	24	\$ 100	\$ 2,400	\$ 900		\$ 1,500		\$ 2,400	\$ -	\$ 2,400
Software for 2 additional project personnel and GIS software.			\$ 8,000	\$ 8,000		\$ -		\$ 8,000	\$ -	\$ 8,000
Total Supplies			\$30,571.85	\$18,555.44	\$0.00	\$12,016.41	\$0.00	\$30,571.85	\$ -	\$ 30,572

f. Contractual	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
Legal Counsel estimated for 750 hours at \$200 per hour	750	\$ 200	\$ 150,000	\$ 56,250		\$ 93,750		\$ 150,000	\$ -	\$ 150,000
Communications/Media Services: Memberclicks Maintain FloridaNet's web presence/annual fee (2 @ \$4,450)	2	\$ 4,500	\$ 9,000	\$ 4,500		\$ 4,500		\$ 9,000	\$ -	\$ 9,000
Technical & Coverage Consultant estimated at 500 hrs at \$200 per hour.	500	\$ 200	\$ 100,000	\$ 35,000		\$ 65,000		\$ 100,000	\$ -	\$ 100,000
Workshop development for planning activities with three different goals. Data sharing, emergency communications technology transitions, and policy development. Each workshop is estimated to cost 15,000. (3 * \$15,000)	3	\$ 15,000	\$ 45,000	\$ 15,000		\$ 30,000		\$ 45,000	\$ -	\$ 45,000
Leasing of drive test network equipment for vehicles 7 small units for at \$100 per month and 2 large units for \$300 , totaling \$1300 a month for 24 months.	24	\$ 1,300	\$ 31,200	\$ 11,700		\$ 19,500		\$ 31,200	\$ -	\$ 31,200
Total Contractual			\$ 335,200	\$ 122,450	\$ -	\$ 212,750	\$ -	\$ 335,200	\$ -	\$ 335,200
g. Construction	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
			\$0					\$ -		
Total Construction			\$0	\$0	\$0			\$0		\$ -

h. Other	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
Meeting Conference and Workshop Facilities. 30 meetings and workshops estimated at \$1,600 per meeting.	30	\$1,600.00	\$48,000	\$12,800		\$35,200		\$48,000		\$48,000
Printing services for handout materials for 30 meeting and workshops (30 * \$1,500); Total \$ 45,000	30	\$ 1,500	\$ 45,000	\$10,500		\$34,500		\$45,000		\$45,000
Stakeholders time (non-federally funded) for attendance at workshops, NPSBN related conferences, governance meetings, stakeholder events and FirstNet or partner events will be used for in-kind match. The certified logged time for these events are estimated for 87.5 hours per month or 2100 hours for 24 months. Meeting attendance time (non-Federal) technical committee members who are not federally funded will be used as in-kind match. Participation during workshops and meetings, in addition to attending any conferences (paid by FloridaNet), will be counted towards in-kind match. Utilizing the Bureau of Labor Statistics website and FloridaHasARightToKnow, the average hourly salary for FloridaNet committee members is \$50/hour.	2100	\$ 50	\$ 105,000		\$36,250		\$68,750		\$105,000	\$105,000
Florida Administrative Review Public notices to announce FloridaNet meetings	30	\$ 100	\$ 3,000	\$1,000		\$2,000		\$3,000		\$3,000
Shipping of Workshop materials as needed			\$ 5,956	\$1,206		\$ 4,750		\$5,956		\$5,956
Office Space calculated at State approved rate (see attachment) employees at \$2.657/hr with office supplies removed. Combined from both Federal and Non Federal for office hours match. This is based upon the State of Florida Legislative Budget Request Standards for State Fiscal year 16/17.	9771	\$ 4	\$ 35,733		\$13,171		\$22,562		\$35,733	\$ 35,733
BizHub rental (provides printing, copying, faxing, scanning for FloridaNet Staff) 24 months x \$38.78	24	\$ 39	\$ 931		\$200		\$731		\$931	\$931
Total Other			\$ 243,620	\$25,506	\$49,621	\$76,450	\$92,043	\$101,956	\$141,664	\$243,620
				Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	

Total Direct Charges			\$ 1,500,000	\$ 425,000	\$ 106,250	\$ 775,000	\$ 193,750	\$ 1,200,000	\$ 300,000	\$ 1,500,000
i. Indirect Costs	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
				\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	
Total Indirect			\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
TOTALS			\$ 1,500,000	\$425,000	\$106,250	\$775,000	\$193,750	\$1,200,000	\$300,000	\$1,500,000

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 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 the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

<p>SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL</p> <p>Meredith J Van Valkenburgh</p>	<p>TITLE</p> <p>Contract and Project Manager</p>
<p>APPLICANT ORGANIZATION</p> <p>Florida Department of Management Services</p>	<p>DATE SUBMITTED</p> <p>12/27/2017</p>

Standard Form 424B (Rev. 7-97) Back

Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 15 CFR Part 28, 'New Restrictions on Lobbying.' The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Commerce determines to award the covered transaction, grant, or cooperative agreement.

LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 15 CFR Part 28, for persons entering into a grant, cooperative agreement or contract over \$100,000 or a loan or loan guarantee over \$150,000 as defined at 15 CFR Part 28, Sections 28.105 and 28.110, the applicant certifies that to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure Form to Report Lobbying,' in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure occurring on or before October 23, 1996, and of not less than \$11,000 and not more than \$110,000 for each such failure occurring after October 23, 1996.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification.

*** NAME OF APPLICANT**

Florida Department of Management Services

*** AWARD NUMBER**

2018-NTIA-SLIGP-2

*** PROJECT NAME**

FloridaNet

Prefix:*** First Name:**

Meredith

Middle Name:*** Last Name:**

Van Valkenburgh

Suffix:*** Title:** Contract and Project Manager*** SIGNATURE:**

Meredith J Van Valkenburgh

*** DATE:**

12/27/2017



RICK SCOTT
GOVERNOR

March 23, 2018

Ms. Marsha MacBride
Associate Administrator
National Telecommunications and Information Administration
U.S. Department of Commerce
1401 Constitution Avenue, Northwest, Room 4898
Washington, DC 20230

Dear Ms. MacBride:

On September 27, 2017, the National Telecommunications and Information Administration (NTIA) issued a Notice of Funding Opportunity to describe the requirements under which NTIA will award grants for the State and Local Implementation Grant Program 2.0 (SLIGP 2.0), authorized by section 6302 of the Middle Class Tax Relief and Job Creation Act of 2012 (Act), to assist state, local and tribal governments with planning activities for the nationwide interoperable public safety broadband network.

The Act directs each state to include, in its application for grant funds, a designated officer or governmental body to serve as coordinator of the grant funds and be responsible for determining the method of consultation between FirstNet and the state. For purposes of communication, coordination, and leadership, I have designated Heath Beach, Director of the Division of Telecommunications in the Department of Management Services, to coordinate with FirstNet to develop and manage Florida's governance process. Please direct all communications regarding FirstNet to Director Beach at the following address:

Heath Beach
Director
Division of Telecommunications
Florida Department of Management Services 4030 Esplanade Way
Tallahassee, Florida 32399-0950
Phone: 850-922-4135
Email: Heath.Beach@dms.myflorida.com

We look forward to working with you and your staff to implement a public safety broadband network.

Sincerely,

A handwritten signature in blue ink, appearing to read "Rick Scott".

Rick Scott
Governor