

SLIGP 2.0 Grant Closeout Report				2. Award or Grant Number:	33-10-S18033
				4. EIN:	02-60000618
1. Recipient Name	New Hampshire Department of Safety			6. Report Date (MM/DD/YYYY)	07/29/2020
3. Street Address	33 Hazen Drive			7. Reporting Period End Date: (MM/DD/YYYY)	03/31/2020
5. City, State, Zip Code	Concord, NH 03305			8. Final Report	
				Yes <input checked="" type="checkbox"/>	
				No <input type="checkbox"/>	
9. Project/Grant Period				10. Reserved for Reviewer	
9a. Start Date: (MM/DD/YYYY)	03/01/2018	9b. End Date: (MM/DD/YYYY)	03/31/2020		
11. Program Activities					
11a. Identify the activities you performed during SLIGP2.0 grant period of performance					
	Activity Type (Planning, Governance Meetings, etc.)	Was this Activity Performed during the grant period? (Yes/No)	Total Project Deliverable Quantity (Number)	Description of Activity Deliverable Quantity	
1	Governance Meetings	Yes	45	Cumulative number of governance, subcommittee, or working group meetings related to the NPSBN held during the grant period	
2	Individuals Sent to Broadband Conferences	Yes	3	Cumulative number of individuals sent to national or regional third-party conferences with a focus or training track related to the NPSBN using SLIGP 2.0 grant funds during the grant period	
3	Convened Stakeholder Events	Yes	29	Cumulative number of events coordinated or held using SLIGP 2.0 grant funds during the grant period, as requested by FirstNet.	
4	Staff Hired (Full-Time Equivalent)(FTE)	Yes	0.60	Cumulative number of state/territory personnel FTEs who began supporting SLIGP 2.0 activities during the grant period (may be a decimal).	
5	Contracts Executed	No	0	Cumulative number of contracts executed during the grant period.	
6	Subrecipient Agreements Executed	No	0	Cumulative number of agreements executed during the grant period.	
7	Data Sharing Policies/Agreements Developed	No		Yes or No if data sharing policies and/or agreements were developed during the grant period.	
8	Further Identification of Potential Public Safety Users	Yes		Yes or No if further identification of potential public safety users occurred during the grant period.	
9	Plans for Emergency Communications Technology Transitions	Yes		Yes or No if plans for future emergency communications technology transitions occurred during the grant period.	
10	Identified and Planned to Transition PS Apps & Databases	Yes		Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed during the grant period	
11	Identify Ongoing Coverage Gaps	Yes		Yes or No if participated in identifying ongoing coverage gaps using SLIGP 2.0 funds during the grant period.	
12	Data Collection Activities	No		Yes or No if participated in data collection activities as requested by FirstNet	
11b. Please provide a description of each activity reported in response to Question 11; any challenges or obstacles encountered and mitigation strategies you employed; and any additional project milestones or information.					

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
Total Funds Allocated to Contracts							\$0.00	\$0.00

14. Budget Worksheet

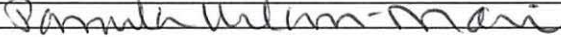
Columns 2, 3 and 4 must match your project budget for the entire award and your final SF 424A. Columns 5, 6, and 7 should list your final budget figures, cumulative through the last quarter

Project Budget Element (1)	Federal Funds Awarded (2)	Approved Matching Funds (3)	Total Budget (4)	Final Federal Funds Expended (5)	Final Approved Matching Funds Expended (6)	Final Total Funds Expended (7)
a. Personnel Salaries	\$177,051.00	\$135,798.00	\$312,849.00	\$22.60	\$21,835.49	\$21,858.09
b. Personnel Fringe Benefits	\$86,955.00	\$21,755.00	\$108,710.00	\$4.44	\$2,278.45	\$2,282.89
c. Travel	\$12,544.00	\$17,406.00	\$29,950.00			\$0.00
d. Equipment			\$0.00			\$0.00
e. Materials/Supplies	\$7,800.00	\$418.00	\$8,218.00	\$3,450.80	\$823.00	\$4,273.80
f. Contractual	\$380,000.00		\$380,000.00			\$0.00
g. Other	\$4,299.00		\$4,299.00	\$3.91		\$3.91
h. Indirect	\$31,185.00		\$31,185.00	\$436.93		\$436.93
i. Total Costs	\$699,834.00	\$175,377.00	\$875,211.00	\$3,918.68	\$24,936.94	\$28,855.62
j. Proportionality Percent	80%	20%	100%	14%	86%	100%

15. Additional Questions: Read each statement below. Rate your level of agreement or disagreement with each statement and answer follow-up questions to provide additional information.

Statement	Agree/Disagree	Additional Questions	Response
15a. SLIGP 2.0 funds were helpful in planning for the integration with the NPSBN.	3-Neutral	What was most helpful? What challenges did you encounter?	We utilized very little funding to accomplish the myriad of tasks our office took on during the grant period. The funding was helpful in facilitating breakfast and lunch during our two day FirstNet Seminar which was held back in September of 2019.

15b. I plan to continue any SLIGP 2.0 program activities beyond the SLIGP 2.0 period of performance.	2-Disagree	What do you plan to accomplish after the period of performance?	Our office will continue on with our governance meetings and outreach. We will continue our technology transition planning, and we are planning to host a FirstNet summit this fall.
15c. SLIGP 2.0 funds were helpful in informing my stakeholders about FirstNet.	3-Neutral	What was most helpful? What challenges did you encounter?	As stated previously, very little funding was used during our normal course of activities during the grant period. The most helpful part has been our good relationship with FirstNet and AT&T, particularly the regional staff. Our FirstNet Regional Lead, and our AT&T Principal Consultant Teams have been stellar in collaborating with us to meet our need, and the needs of our public safety community.
Statement	Agree/Disagree	Additional Questions	Response
15d. SLIGP 2.0 funds were helpful in maintaining a governance structure for broadband in my state/territory.	2-Disagree	What was most helpful? What challenges did you encounter?	We didn't utilize SLIGP funds for our governance meetings. New Hampshire is fortunate to have many individuals who take interoperability very seriously and commit themselves to attend our quarterly meetings, as well as our working group meetings. Without the dedication of these selfless individuals we wouldn't be able to make the progress that we have made to date.
15e. SLIGP 2.0 funds provided resources that were helpful in preparing for FirstNet planning activities in my state/territory (e.g. staffing, attending broadband	2-Disagree	What was most helpful? What challenges did you encounter?	SLIGP 2.0 funding was never used for any of our staff to attend broadband conferences, or participate in any trainings, or to procure any contract support.

15f. Overall, SLIGP 2.0 funds were helpful in preparing for FirstNet.	2-Disagree	What was most helpful? What challenges did you encounter?	We found the use of the funding to be very restrictive to support activities that we were interested in pursuing. For instance there was a period of time when we were pursuing exploring MCPTT vendor solutions, and wanted to utilize grant funding but we found out the funding could only be used for planning, and couldn't be used for testing devices or apps. The result was that we never pursued that activity.
16. 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:	603-271-7663
Pamela Urban-Morin, Grants Administrator		16d. Email Address:	pamela.urban-morin@dos.nh.gov
16b. Signature of Authorized Certifying Official: 		16e. Date:	7/29/2020

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