Application for I	Federal Assista	nce SF	-424		
* 1. Type of Submissi Preapplication Application Changed/Corre	ion: ected Application	Ne	ew [		Revision, select appropriate letter(s): ther (Specify):
* 3. Date Received:		4. Applio	cant Identifier:		
5a. Federal Entity Ide	entifier:			!	5b. Federal Award Identifier:
State Use Only:					
6. Date Received by	State:		7. State Application I	Ide	entifier:
8. APPLICANT INFO	ORMATION:				
$*$ a. Legal Name: $S^{+}$	tate of Oklaho	ma			
* b. Employer/Taxpay	ver Identification Nur	nber (EIN	//TIN):	Тг	* c. Organizational DUNS: 8099298210000
d. Address:					
* Street1: Street2: * City: County/Parish:	3115 N. Linco Oklahoma City Oklahoma		ı		
* State: Province: * Country:					OK: Oklahoma USA: UNITED STATES
* Zip / Postal Code:	73105-5400				
e. Organizational U	nit:				
Department Name: Information Se:	rvices Divisio	n			Division Name: Public Safety & Defense
f. Name and contac	t information of p	erson to	be contacted on ma	atte	ers involving this application:
Prefix:     Mr.       Middle Name:     Der       * Last Name:     Hoc       Suffix:     Image: Comparison of the second s	ek	]	* First Name		James
Title: State Broa	adband Coordina	ator			
Organizational Affiliat		t & Ent	terprise Service	es	(OMES)
* Telephone Number:	: 405-522-8922				Fax Number: 405-522-3042
* Email: james.hc	ck@omes.ok.gov	J			

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
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:
Oklahoma Public Safety Broadband Network
Attach supporting documents as specified in agency instructions.
Add Attachments         Delete Attachments         View Attachments

1

Application	for Federal Assistan	ce SF-424				
16. Congressi	onal Districts Of:					
* a. Applicant	OK-005			* b. Program	/Project OK-005	
Attach an addit	ional list of Program/Project	Congressional Distri	cts if needed.			
			Add Attachment	Delete Attac	chment View Attachment	
17. Proposed	Project:					
* a. Start Date:	03/01/2018			* b. E	nd Date: 02/28/2020	
18. Estimated	Funding (\$):					
* a. Federal		700,000.00	]			
* b. Applicant		0.00	]			
* c. State		178,880.00	]			
* d. Local		0.00	]			
* e. Other		0.00	]			
* f. Program In	come	0.00	]			
* g. TOTAL		878,880.00	]			
b. Prograr c. Prograr	plication was made availa n is subject to E.O. 12372 n is not covered by E.O. 1 plicant Delinquent On Ar	but has not been s 2372.	elected by the State	for review.		
Yes	No No					
If "Yes", provi	de explanation and attach			Datata Atta		
			Add Attachment	Delete Attac	Chment View Attachment	
herein are tru comply with a subject me to	e, complete and accura ny resulting terms if I acc criminal, civil, or adminis E ertifications and assurance	te to the best of cept an award. I an strative penalties. (	my knowledge. I al n aware that any fals U.S. Code, Title 218	so provide the re se, fictitious, or fra s, Section 1001)	ations** and (2) that the statement equired assurances** and agree to audulent statements or claims may ained in the announcement or agenc	y Y
Authorized Re	epresentative:					
Prefix:	Mr.	* Fi	rst Name: Ben			
Middle Name:						_
* Last Name:	Gherezgiher					
Suffix:						
* Title:	IO - Public Safety a	& Defense				
* Telephone Nu	imber: 405-521-6642			Fax Number: 405	-522-3042	
* Email: ben.	gherezgiher@omes.ok	.gov				
* Signature of A	uthorized Representative:	James D Hock		* Date Signed:	12/29/2017	

#### **BUDGET INFORMATION - Non-Construction Programs**

**Grant Program** Catalog of Federal **Estimated Unobligated Funds** New or Revised Budget Function or Domestic Assistance Activity Number Federal Non-Federal Federal Non-Federal Total (a) (c) (d) (e) (f) (b) (g) 1. State & Local 11.549 \$ \$ 178,880.00 \$ 700,000.00 \$ 878,880.00 Implementation Grant Program (SLIGP) 2.0 2. 3. 4. 5. \$ \$ Totals \$ 178,880.00 \$ \$ 700,000.00 878,880.00

#### SECTION A - BUDGET SUMMARY

Standard Form 424A (Rev. 7- 97) Prescribed by OMB (Circular A -102) Page 1

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

#### **SECTION B - BUDGET CATEGORIES**

6. Object Class Categories				GRANT PROGRAM, F	-UN	ICTION OR ACTIVITY				Total
	(1)	)	(2	)	(3)		(4	)	1	(5)
		State & Local Implementation Grant Program (SLIGP) 2.0		N/A						
a. Personnel	\$	265,000.00	\$	137,600.00	\$		\$		]\$	402,600.00
b. Fringe Benefits		79,500.00		41,280.00					]	120,780.00
c. Travel		139,050.00							]	139,050.00
d. Equipment		0.00							]	0.00
e. Supplies		11,450.00							]	11,450.00
f. Contractual		105,000.00							]	105,000.00
g. Construction		0.00							]	0.00
h. Other		100,000.00							]	100,000.00
i. Total Direct Charges (sum of 6a-6h)		700,000.00		178,880.00					] \$	878,880.00
j. Indirect Charges									] \$	
k. TOTALS (sum of 6i and 6j)	\$	700,000.00	\$	178,880.00	\$		\$		\$	878,880.00
	\$		\$		\$		\$		\$	
7. Program Income	φ		φ		Ψ		Ψ			ard Form 424A (Rev. 7- 97)

(Rev. 7-97)

Prescribed by OMB (Circular A -102) Page 1A

		SECTION	C -	NON-FEDERAL RESO	URG	CE3								
	(a) Grant Program			(b) Applicant		(c) State	(	d) Other Sources		(e)TOTALS				
8.	State & Local Implementation Grant Program (	SLIGP) 2.0	\$		\$	178,880.00	\$		\$	178,880.00				
9.														
10.														
11.														
12.	TOTAL (sum of lines 8-11)		\$		\$	178,880.00	\$		\$	178,880.00				
		SECTION	D -	FORECASTED CASH	NEE	EDS								
		Total for 1st Year		1st Quarter		2nd Quarter		3rd Quarter		4th Quarter				
13.	Federal	\$ 339,200.00	\$	83,000.00	\$	83,000.00	\$	83,000.00	\$	90,200.00				
14.	Non-Federal	\$ 89,440.00		22,360.00		22,360.00		22,360.00	[	22,360.00				
15.	TOTAL (sum of lines 13 and 14)	\$ 428,640.00	\$	105,360.00	\$	105,360.00	\$	105,360.00	\$	112,560.00				
	SECTION E - BUD	GET ESTIMATES OF FE	DE	RAL FUNDS NEEDED	FOF	R BALANCE OF THE I	PR	OJECT						
	(a) Grant Program			FUTURE FUNDING PERIODS (YEARS)										
				(b)First		(c) Second		(d) Third		(e) Fourth				
							٦	90,200.00	\$	90,200.00				
16.	State & Local Implementation Grant Program (	SLIGP) 2.0	\$	90,200.00	\$	90,200.00	\$		•					
		SLIGP) 2.0	\$	90,200.00	\$	90,200.00	<b>&gt;</b> [		Ψ   					
		SLIGP) 2.0	\$	90,200.00	\$ [ [	90,200.00	<b>&gt;</b> [							
17.		SLIGP) 2.0	\$	90,200.00	\$ [ [	90,200.00	\$ [ [							
17. 18. 19.		SLIGP) 2.0	\$	90,200.00		90,200.00		90,200.00		90,200.00				
17. 18. 19.			\$		\$	90,200.00								
17. 18. 19. 20.			\$	90,200.00	\$ \$	90,200.00 TION								

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Standard Form 424A (Rev. 7- 97) Prescribed by OMB (Circular A -102) Page 2

# State of Oklahoma SLIGP 2.0



# **Application Narrative**

December 28, 2017

# **Introduction**

The State of Oklahoma would like to continue the mission of the Oklahoma Public Safety Broadband Network through the use of SLIGP 2.0 Federal Funds. This application narrative will describe the overall plan for SLIGP 2.0 in Oklahoma and describe how these funds will help to continue to provide the public safety stakeholders and tribal nations within Oklahoma with information, guidance, and support concerning the Nationwide Public Safety Broadband Network (NPSBN) initiative.

# **NOTICE**

The State of Oklahoma has met with representatives from FirstNet and are in the process of developing a high level plan that integrates the OKPSBN with FirstNet's goal to perform stakeholder meetings, focus groups, product and demonstration workshops, and lessons learned workshops in the State of Oklahoma. *Any expense listed on this application that is specific to FirstNet will be requested and pre-approved by the First Responder Network Authority prior to ANY grant funds being expended on the item listed.* 

# **Explanation of Allowable Activities**

The State of Oklahoma intends to perform the following activities with SLIGP 2.0 Federal Grant Funds:

- **Personnel / Fringe:** The OKPSBN plans to hire a State Broadband Coordinator and Public Safety Broadband Services Liaison with the funds provided by SLIGP 2.0. These positions will allow the State of Oklahoma to continue our relationship with the First Responder Network Authority as well as their Public Private Partner. These positions will spend their full FTEs supporting the NPSBN initiative by interacting with FirstNet and their Public Private Partner as they perform the initial buildout of the PSB-RAN in the State of Oklahoma. The OKPSBN Staff will work to incorporate broadband / LTE into communications governance structures within the state, develop standard operating procedures for the use of broadband / LTE solutions during incidents, exercises, and planned events within Oklahoma, as well as create published material and electronic media to keep the public safety stakeholders and tribal nations in Oklahoma up-to-date on the NPSBN milestones. [*NOTE: Any work performed specific to the FirstNet solution will have been requested and pre-approved by FirstNet prior to staff performing the work.*] The OKPSBN Staff will also serve as the managers to the SLIGP 2.0 funds and ensure that all programmatic and financial requirements are met per the grant guidance.
- **Travel:** The OKPSBN Governing Board, OKPSBN Staff, and OKPSBN Steering Committee will be attending broadband / LTE related meetings and events around the State of Oklahoma as well as broadband / LTE training and events outside of the state as needed. In addition, the State of Oklahoma plans on partnering with FirstNet to attend meetings related to the buildout and usage of the NPSBN within Oklahoma. [NOTE: Any meeting attended specific to the FirstNet solution will have been requested and pre-approved by FirstNet prior to travel.] The OKPSBN will also offer public safety

stakeholders and tribal nations with the option to be reimbursed for attending broadband / LTE related meetings hosted by FirstNet within the State of Oklahoma, as requested by FirstNet.

- **Supplies:** The State of Oklahoma has dedicated a small amount of grant funding to provide supplies and materials to support the OKPSBN. These items are considered general office supplies (copy paper, printer ink, and presentation materials) and will be used by OKPSBN Staff in support of SLIGP 2.0 activities.
- **Contractual:** The State of Oklahoma will be developing a contract for website design and maintenance. This contract will help OKPSBN Staff develop interactive web content on <u>www.okpsbn.ok.gov</u>, the OKPSBN Social Media Applications, and the OKPSBN Electronic Newsletter Distribution System for our public safety stakeholders and tribal nations. OKPSBN will also contract for legal services to ensure that any governance documents, SOPs, or materials developed by OKPSBN are acceptable and within the boundaries of Oklahoma laws.
  - OKPSBN will also be contracting with Event Venues to perform broadband / LTE related stakeholder meetings and events. The State of Oklahoma would also like to host an "Oklahoma FirstNet Conference" which will provide presentations and demonstrations on the FirstNet solution for our public safety stakeholders and tribal nations. [*NOTE: All activities listed in this subsection will be planned and performed alongside FirstNet. The State will not perform any events related to FirstNet without request and pre-approval.*]
- Other: The OKPSBN will be developing publications and materials for our public safety stakeholders and tribal nations on NPSBN information and milestones at the request of FirstNet. We will be paying for registrations to local, state, national, and tribal conferences that provide broadband / LTE related content for the OKPSBN Governing Board, the OKPSBN Staff, and the OKPSBN Steering Committee. In addition, OKPSBN will also sponsor conferences, exercises, or planned events that will allow for a FirstNet / NPSBN presentation or demonstration at the event. [*NOTE: We will not be developing materials or sponsoring any events unless specifically requested and pre-approved by FirstNet*.]

# **Description of Capacity**

The State of Oklahoma strives to ensure that its agencies and employees are good stewards of all funding provided to the State. The State of Oklahoma will include 2 FTEs in the SLIGP 2.0 Application in order to ensure that all programmatic and financial activities to be performed for the duration of the grant are completed. These positions are as follows:

• State Broadband Coordinator – This position will serve as the program manager for the Oklahoma Public Safety Broadband Network (OKPSBN) and act as the liaison between the State of Oklahoma and the First Responder Network Authority / FirstNet Public Private Partner under the direction of the Oklahoma SPOC. This position will be designated to maintain the developed relationships between Oklahoma's public safety stakeholders / tribal nations and the OKPSBN, serve as the administrator over the

OKPSBN website, social media applications, and electronic newsletter distribution system, as well as provide executive assistance to the Oklahoma SPOC. [*This position may provide NPSBN Outreach and Education Meetings and Updates at the request of the First Responder Network Authority.*] This position will also serve as the grant manager for the SLIGP 2.0 federal grant and perform all financial functions (accounting, procurement, and reporting) related to the grant program.

• **PSB Services Liaison** – The LTE Services Liaison will serve as staff for the Oklahoma Public Safety Broadband Network under the direction of the State Broadband Coordinator. This position will be responsible for drafting Standard Operating Procedures (SOPs) for the use of broadband solutions in public safety incidents, exercises, and planned events, further developing governance documents related to public safety communications within Oklahoma to include broadband / LTE, and drafting broadband / LTE materials to be provided to public safety entities. [*This position may assist in the drafting of After Action Reports / Plans for incidents, exercises and planned events where the NPSBN Solution has been utilized within Oklahoma at the request of the First Responder Network Authority.*] This position will also assist with providing content for the OKPSBN website, social media applications, and electronic newsletter distributions, as well as serve as the Secretary for the OKPSBN Governing Board.

In addition, the State of Oklahoma will provide a portion of the following state funded FTEs to assist the OKPSBN Staff in completing all required programmatic and financial requirements of the SLIGP 2.0 Grant.

- State Single Point of Contact (SPOC) This position will provide oversight and serve as the Director of the Oklahoma Public Safety Broadband Network. This position will be the primary point of contact for FirstNet for the State of Oklahoma and will perform all executive functions necessary as per the SLIGP 2.0 grant requirement.
- State LMR Coordinator This position will provide their expertise Land Mobile Radio projects and issues in Oklahoma as well as provide guidance on how the FirstNet / NPSBN solution can interoperate with Oklahoma's LMR systems.
- State 9-1-1 Coordinator This position will provide their expertise on 9-1-1 and NextGen 9-1-1 projects and issues in Oklahoma as well as provide guidance on how the FirstNet / NPSBN solution can interoperate with Oklahoma's 9-1-1 programs.
- Account Executive / Tribal Liaison This position will provide assistance communicating the needs and coordinating with the 39 federally recognized Tribal Nations in Oklahoma in regards to FirstNet / NPSBN.
- **Budget Analyst** This position will provide assistance with the financial transactions of the SLIGP 2.0 grant to ensure all documentation and procurement complies with the State of Oklahoma's laws.
- Administrative Assistant This position will provide clerical assistance to the Oklahoma SPOC and OKPSBN Staff. Duties include assisting in meeting coordination, travel reimbursement documentation, and travel arrangements.

# **<u>High-Level Staffing Plan</u>**

The Oklahoma Public Safety Broadband Network will be appropriately staffed to properly fulfill all programmatic and grant management requirements. The following table provides staffing information concerning the SLIGP 2.0 Federal Grant Fund:

Position	Requirement	Role
State Single Point of Contact	Programmatic	Serves as the Director of the OKPSBN and provides direction and oversight over all OKPSBN activities.
	Grant Management	Serves as the authority signature for all grant related reports and documentation. Reviews and approves all expenditures and activities performed with SLIGP funds.
State Broadband Coordinator	Programmatic	Serves as the Program Manager for the OKPSBN and works alongside FirstNet / Public Private Partner to implement the broadband solution as outlined in the FirstNet State Plan.
	Grant Management	Serves as the Grant Manager for SLIGP 2.0 and performs all accounting, procurement, and reporting requirements as needed for the grant.
PSB Services Liaison	Programmatic	Serves as staff for the OKPSBN and drafts SOPs for the use of broadband solutions during incidents, exercises, and planned events.
Budget Analyst	Grant Management	Assists the Grant Manager in performing grant draws on a monthly basis, assists in creating reports as requested by SLIGP, and ensures all procurement is acceptable according to Oklahoma law.
Administrative Assistant	Programmatic	Provides clerical assistance to the OKPSBN Staff by assisting with meeting coordination, makes travel arrangements, and completes

		travel reimbursements.
*Positions labeled in green are	federally funded by SLIGP 2.0	

# **Contacts**

Any questions, comments, or concerns regarding this document may be directed to either of the following individuals:

Ben Gherezgiher CIO – Public Safety & Defense | SPOC Office of Management & Enterprise Services (405) 521-6642 Ben.Gherezgiher@omes.ok.gov

James D. Hock State Broadband Coordinator Office of Management & Enterprise Services (405) 522-8922 James.Hock@omes.ok.gov

# State of Oklahoma SLIGP 2.0



# Detailed Budget Narrative

December 28, 2017

January 16, 2018

### **Introduction**

The State of Oklahoma would like to continue the mission of the Oklahoma Public Safety Broadband Network through the use of SLIGP 2.0 Federal Funds. The budgeted expenses listed in this document (federal and non-federal) will help to continue to provide the public safety stakeholders and tribal nations within Oklahoma with information, guidance, and support concerning the Nationwide Public Safety Broadband Network (NPSBN) initiative.

# **Budget Narrative (Federal)**

The State of Oklahoma is requesting the following budgeted expenses to be funded by federal dollars in order to continue the mission of the OKPSBN. These items will be charged to the SLIGP 2.0 Federal Grant Fund if allowable and approved by the NTIA.

#### **Personnel:**

#### \$265,000.00

#### \$140,000.00

**State Broadband Coordinator** – This position will serve as the program manager for the Oklahoma Public Safety Broadband Network (OKPSBN) and act as the liaison between the State of Oklahoma and the First Responder Network Authority / FirstNet Public Private Partner under the direction of the Oklahoma SPOC. This position will be designated to maintain the developed relationships between Oklahoma's public safety stakeholders / tribal nations and the OKPSBN, serve as the administrator over the OKPSBN website, social media applications, and electronic newsletter distribution system, as well as provide executive assistance to the Oklahoma SPOC. [*This position may provide NPSBN Outreach and Education Meetings and Updates at the request of the First Responder Network Authority*.] This position will also serve as the grant manager for the SLIGP 2.0 federal grant and perform all financial functions (accounting, procurement, and reporting) related to the grant program. This position will be 100% federally funded and will continue for the duration of the grant with an annual salary of \$70,000.00 per year.

#### \$125,000.00

**PSB Services Liaison** – The PSB Services Liaison will serve as staff for the Oklahoma Public Safety Broadband Network under the direction of the State Broadband Coordinator. This position will be responsible for drafting Standard Operating Procedures (SOPs) for the use of broadband solutions in public safety incidents, exercises, and planned events, further developing governance documents related to public safety communications within Oklahoma to include broadband / LTE, and drafting broadband / LTE materials to be provided to public safety entities. [*This position may assist in the drafting of After Action Reports / Plans for incidents, exercises and planned events where the NPSBN Solution has been utilized within Oklahoma at the request of the First Responder Network Authority.*] This position will also assist with providing content for the OKPSBN website, social media applications, and electronic newsletter distributions, as well as serve as the Secretary for the OKPSBN Governing Board. This position

will be 100% federally funded and will continue for the duration of the grant with an annual salary of \$62,500.00 per year.

#### **Benefits:**

#### \$79,500.00

**Fringe Benefits** – Fringe Benefits are calculated at 30% of the total salary of each federally funded position and include an average base rate of state provided insurance packages (health, dental, etc.) as well as appropriate percentage rates for standard package costs (retirement, FICA, etc.).

#### **Travel:**

#### \$49,500.00

**In-State Travel** – Costs related to travel for the OKPSBN Governing Board, OKPSBN Staff, and OKPSBN Steering Committee to attend broadband related meetings around the State of Oklahoma over the course of the grant. Estimated costs include mileage reimbursement (approximately \$0.47 per mile), transportation rentals (approximately \$75.00 per day), lodging (approximately \$93.00 per night), per Diem (approximately \$51.00 per day), and miscellaneous fees, tolls, and tips (approximately \$6.00 per day).

#### \$40,050.00

**Out of State Travel -** Costs related to travel for the OKPSBN Governing Board, OKPSBN Staff, and OKPSBN Steering Committee to attend broadband related meetings outside of the State of Oklahoma over the course of the grant. [Travel includes, but is not limited to: FirstNet "SPOC" type conferences and meetings, National APCO Summits, IWCE, and other FirstNet/NPSBN-centric events]. Estimated costs include airfare (approximately \$500.00 per round trip), transportation rentals (approximately \$125.00 per day), lodging (approximately \$165.00 per night), per Diem (approximately \$65.00 per day), and miscellaneous fees, tolls, and tips (approximately \$82.50 per trip). Average trip is over a 4-day span.

#### \$49,500.00

**Stakeholder Travel -** Costs related to travel for Oklahoma Public Safety Stakeholders and Tribal Nation representatives to attend broadband related meetings around the State of Oklahoma over the course of the grant. [*Travel for stakeholders to attend FirstNet hosted events may be provided at the request of the First Responder Network Authority.*] Estimated costs include mileage reimbursement (approximately \$0.47 per mile), transportation rentals (approximately \$75.00 per day), lodging (approximately \$93.00 per night), per Diem (approximately \$51.00 per day), and miscellaneous fees, tolls, and tips (approximately \$6.00 per day).

#### **Equipment:**

No equipment will be funded by this grant.

\$0.00

SLIGP 2.0 – Detailed Budget Narrative

#### \$139,050.00

## \$79,500.00

#### **Supplies:**

#### \$11,450.00

**Supplies** – General office supplies for use by the OKPSBN Governing Board, OKPSBN Staff, and OKPSBN Steering Committee over the course of the grant. Items include, but are not limited to: binders, folders, copy paper, portable printers, printer ink, writing utensils, computer keyboards and mice, flash drives, planners, staples, tape, notepads, and portable storage containers.

#### **Contractual:**

## \$105,000.00

#### \$15,000.00

**Website Development & Maintenance** – Contract with a website design and development firm to implement the FeatherWeb CMS service on the OKPSBN Website. Site will be designed to provide public awareness and information on NPSBN milestones taking place in Oklahoma. Estimated cost is \$50.00 per hour.

#### \$15,000.00

**Legal Advice** – Contract with a law firm to develop and review statewide broadband governance charters, agreements, standard operating procedures, and additional documents as needed. Estimated cost is \$150.00 per hour.

#### \$30,000.00

**Event Venues** – Contracts with event venues to provide locations and light refreshments or catering for broadband related stakeholder meetings and events. [*Outreach and Education events on the NPSBN Solution, Focus Groups, Products and Solutions Workshops, and Lessons Learned Workshops may be provided at the request of the First Responder Network Authority.*] Estimated cost is \$250.00 per hour.

#### \$45,000.00

**Statewide Conference** – Contract with event venue to provide location, catering, and lodging for the Oklahoma FirstNet Conference to provide public safety stakeholders and tribal nations with interactive presentations and demonstrations on the NPSBN Solution. [*This event will be planned and executed at the request (and with the assistance of) the First Responder Network Authority.*] Cost will be based on RFP responses and will not exceed \$45,000.00.

#### **Construction:**

No construction will be funded by this grant.

#### Other:

#### \$20,000.00

**Publications and Materials** – Printing costs for OKPSBN publications and materials concerning the NPSBN specific to the State of Oklahoma to be distributed to public safety

SLIGP 2.0 – Detailed Budget Narrative

# \$0.00

\$100,000.00

#### \$11,450.00

stakeholders and tribal nations. [*These publications will be created at the request (and with the assistance of) the First Responder Network Authority.*] Estimated cost is \$1.00 per page.

#### \$30,000.00

**Registrations** – Costs related to registration for local, state, or national conferences that provide broadband / LTE related content for the OKPSBN Governing Board, OKPSBN Staff, and OKPSBN Steering Committee. [Registration includes, but is not limited to: FirstNet "SPOC" type conferences and meetings, National APCO Summits, IWCE, and other FirstNet/NPSBN-centric events].

#### \$50,000.00

**Sponsorships** – Costs related to sponsoring a conference, exercise, or planned event within the State of Oklahoma to include a FirstNet / NPSBN presentation or demonstration in the event. [*These events will be sponsored at the request of the First Responder Network Authority and any presentations or demonstrations will be provided by FirstNet or their designated affiliate.*]

#### **Budget Narrative (Non-Federal)**

The State of Oklahoma will provide the following non-federally funded personnel to serve as the matching component of the SLIGP 2.0 grant. These positions will provide a designated portion of their position to assist the OKPSBN within their official capacities.

#### **Personnel:**

#### \$137,600.00

**State Single Point of Contact (SPOC)** – This position will provide oversight and serve as the Director of the Oklahoma Public Safety Broadband Network. This position will be the primary point of contact for FirstNet for the State of Oklahoma and will perform all executive functions necessary as per the SLIGP 2.0 grant requirement. This position will spend approximately 20% of their FTE on this initiative and continue over the course of the grant.

**State LMR Coordinator** – This position will provide their expertise Land Mobile Radio projects and issues in Oklahoma as well as provide guidance on how the FirstNet / NPSBN solution can interoperate with Oklahoma's LMR systems. This position will spend approximately 20% of their FTE on this initiative and continue over the course of the grant.

**State 9-1-1 Coordinator** – This position will provide their expertise on 9-1-1 and NextGen 9-1-1 projects and issues in Oklahoma as well as provide guidance on how the FirstNet / NPSBN solution can interoperate with Oklahoma's 9-1-1 programs. This position will spend approximately 10% of their FTE on this initiative and continue over the course of the grant.

Account Executive / Tribal Liaison – This position will provide assistance communicating the needs and coordinating with the 39 federally recognized Tribal Nations in Oklahoma in regards to FirstNet / NPSBN. This position will spend approximately 20% of their FTE on this initiative and continue over the course of the grant.

**Budget Analyst** – This position will provide assistance with the financial transactions of the SLIGP 2.0 grant to ensure all documentation and procurement complies with the State of

SLIGP 2.0 – Detailed Budget Narrative

Oklahoma's laws. This position will spend approximately 10% of their FTE on this initiative and continue over the course of the grant.

Administrative Assistant – This position will provide clerical assistance to the Oklahoma SPOC and OKPSBN Staff. Duties include assisting in meeting coordination, travel reimbursement documentation, and travel arrangements. This position will spend approximately 20% of their FTE on this initiative and continue over the course of the grant.

#### **Benefits:**

#### \$41,280.00

**Fringe Benefits** – Fringe Benefits are calculated at 30% of the total salary of each state funded position and include an average base rate of state provided insurance packages (health, dental, etc.) as well as appropriate percentage rates for standard package costs (retirement, FICA, etc.).

# **Contacts**

Any questions, comments, or concerns regarding this document may be directed to either of the following individuals:

Ben Gherezgiher CIO – Public Safety & Defense | SPOC Office of Management & Enterprise Services (405) 521-6642 Ben.Gherezgiher@omes.ok.gov

James D. Hock State Broadband Coordinator Office of Management & Enterprise Services (405) 522-8922 James.Hock@omes.ok.gov

# State of Oklahoma

# SLIGP 2.0 Detailed Budget Spreadsheet

Category		Description o full grant per	~		Incre	ement 1		Incre	ment	2	То	tal Breako	lown	of Costs	Total Proje
a. Personnel	Quantity	Unit Cost	Total Cost		Federal	Non-Federa		Federal	Non	-Federal	F	Federal	Non	-Federal	
State Broadband Coordinator: This position will spend							_								
100% of their time on SLIGP 2.0 Grant Activities for 2 years. The															
annual salary is \$70,000.00.	2	\$70,000	\$140,000	9	5 52,500		\$	\$ 87,500			\$	140,000	\$	-	\$
PSB Services Liaison: This position will spend 100% of their time on SLIGP 2.0 grant activities for 2 years. The annual															
salary is \$62,500.00.	2	\$62,500	\$125,000	5	6 46,875		\$	\$ 78,125			\$	125,000			\$
SPOC: The SPOC will spend 20% of their time on SLIGP 2.0 grant activities for 2 years. The annual salary is \$102,500.00.	2	\$20,500	\$41,000			\$ 15,375			\$	25,625			\$	41,000	\$
LMR Coordinator: This position will spend 20% of their time on SLIGP 2.0 grant activities for 2 years. The annual salary is \$75,000.00.	2	\$15,000	\$30,000			\$ 11,250			\$	18,750			\$	30,000	
911 Coordinator: This position will spend 10% of their time on SLIGP 2.0 grant activities for 2 years. The annual salary is \$105,000.00.	2	\$10,500	\$21,000			\$ 7,675			\$ \$	13,325			\$	21,000	
Tribal Liaison: This position will spend 20% of their time on SLIGP 2.0 grant activities for 2 years. The annual salary is															
\$63,000.00.	2	\$12,600	\$25,200			\$ 9,450	'		\$	15,750			\$	25,200	\$

SLIGP 2.0 Detailed Budget Spreadsheet \*Updated on 01/16/2018

ject Costs
140.000
140,000
125,000
41,000
11,000
30,000
21,000
25,200

	1	1			Т		I.		1	1			
Budget Analyst: This													
position will spend 10% of													
their time on SLIGP 2.0													
grant activities for 2 years.													
The annual salary is													
\$42,000.00.	2	\$4,200	\$8,400		\$ 3	3,150	\$	5,250		\$	8,400	\$	8,400
Administrative Assistant:													
This position will spend													
20% of their time on													
SLIGP 2.0 grant activities													
for 2 years. The annual													
salary is \$30,000.00.	2	\$6,000	\$12,000		\$ 4	4,500	\$	7,500		\$	12,000	\$	12,000
Total Personnel		1 - 9	\$402,600	\$ 99,375		1,400 \$ 165,62	25 \$	86,200	\$ 265,000	\$	137,600		402,600
b. Fringe	Quantity	Unit Cost	Total Cost	Federal	Non-Fee	·		n-Federal	Federal	Non	n-Federal		
State Broadband													
Coordinator:													
Fringe is calculated at													
30% of salary, for the													
portion of time spent on													
SLIGP 2.0 activities.	30%	\$ 140,000	\$ 42,000	\$ 15,750		\$ 26,2	50		\$ 42,000	\$	-	\$	42,000
PSB Services Liaison:	2070	φ 110,000	ф 12,000	\$ 15,750		φ <b>2</b> 0 <b>,</b> 2	50		¢ 12,000	Ŷ		Ψ	12,000
Fringe is calculated at													
30% of salary, for the													
portion of time spent on													
SLIGP 2.0 activities.	30%	\$ 125,000	\$ 37,500	\$ 14,062.50		\$ 23,437.	50		\$ 37,500	¢	_	\$	37,500
	30%	φ 125,000	\$ 37,300	\$ 14,002.30		\$ 23,437.	50		\$ 37,300	φ	-	φ	57,500
SPOC:													
Fringe is calculated at													
30% of salary, for the													
portion of time spent on	2004	ф <u>41.000</u>	¢ 12 200		ф 4		¢	7 (00		¢	12 200	¢	12 200
SLIGP 2.0 activities.	30%	\$ 41,000	\$ 12,300	L	\$ 4	4,613	\$	7,688		\$	12,300	\$	12,300
LMR Coordinator:													
Fringe is calculated at													
30% of salary, for the													
portion of time spent on													
SLIGP 2.0 activities.	30%	\$ 30,000	\$ 9,000		\$ 3	3,375	\$	5,625		\$	9,000	\$	9,000
911 Coordinator:													
Fringe is calculated at													
30% of salary, for the													
portion of time spent on													
SLIGP 2.0 activities.	30%	\$ 21,000	\$ 6,300		\$ 2	2,363	\$	3,938		\$	6,300	\$	6,300
Tribal Liaison:			,					,			,		,
Fringe is calculated at													
30% of salary, for the													
portion of time spent on													
SLIGP 2.0 activities.	30%	\$ 25,200	\$ 7,560		\$ 2	2,835	\$	4,725		\$	7,560	\$	7,560
	5070	ψ 25,200	ψ 7,500		ΨΖ	.,000	φ	7,723		Ψ	7,500	Ψ	7,500

8,400
12,000 <b>402,600</b>
42,000
37,500
12,300
9,000
6 300
6,300
7,560

Total Fringe			<b>\$</b> 1	120,780	\$	29,813	\$ 15,480	\$ 49,688	\$ 25,800	\$ 79,500	\$ 41,280	\$ 120,780
SLIGP 2.0 activities.	30%	\$ 12,000	\$	3,600			\$ 1,350		\$ 2,250		\$ 3,600	\$ 3,600
portion of time spent on												
30% of salary, for the												
Fringe is calculated at												
Administrative Assistant:												
Budget Analyst: Fringe is calculated at 30% of salary, for the portion of time spent on SLIGP 2.0 activities.	30%	\$ 8,400	\$	2,520			\$ 945		\$ 1,575		\$ 2,520	\$ 2,520

2,520
3,600
120,780

		<b>TT I I C</b>		-			-	_	<b>X</b> 7 <b>-</b>	1		<b>N N -</b> -	
c. Travel	Quantity	Unit Cost	Total Cost		Federal	Non-Federal	Federa	al	Non-Federal		Federal	Non-Federal	
In-State: OKPSBN will													
average 220 trips over the													
period of performance.													
Average Hotel is \$93 per													
night, Average Vehicle													
Rental is \$75 per day,													
Average Per Diem is \$51,													
and \$6 per trip for misc.													
fees. The average cost of													
each trip per person is													
\$225.	220	\$ 225	\$ 49,500		\$ 18,563		\$ 30,9	228		\$	49,500	\$ -	\$
	220	\$ 223	\$ 49,500	Ŀŀ	\$ 18,505		φ 50,5	/30		φ	49,500	φ -	φ
Out-of-State: OKPSBN													
will average 20 4-day trips													
over the period of													
performance. Average													
Airfare is \$500, Average													
Hotel is \$165 per night,													
Average Vehicle Rental is													
\$125 per day, Average Per													
Diem is \$65 and \$82.50													
per trip in misc. fees. The													
average cost of each trip													
per person is \$2,002.50.	20	\$ 2,003	\$ 40,050		\$ 15,018.75		\$ 25,0	)31		\$	40,050	\$ -	\$
Stakeholder Travel:		¢ <b>2</b> ,002	ф 10,020		<i> </i>		ф <b>20</b> ,0			Ŷ	10,000	Ŷ	Ŷ
OKPSBN will reimburse													
220 trips over the period													
of performance. Average													
Hotel is \$93 per night,													
Average Vehicle Rental is													
\$75 per day, Average Per Diam is \$51 and \$6 per													
Diem is \$51, and \$6 per													
trip for misc. fees. The													
average cost of each trip	• • •		<b>.</b>							<i>.</i>			<b>.</b>
per person is \$225.	220	\$ 225	\$ 49,500		\$ 18,563	<i>.</i>	\$ 30,9			\$	49,500		\$
Total Travel			\$ 139,050		\$ 52,144	\$-	\$ 86,9		\$ -	\$	139,050		\$
d. Equipment	Quantity	Unit Cost	Total Cost	-	Federal	Non-Federal	Federa	al	Non-Federal	_	Federal	Non-Federal	
			\$ -	-	\$0	<i>.</i>				\$	-		ф.
Total Equipment			\$-		<b>\$0</b>	\$-				\$	-		\$

49,500
.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
40,050
49,500
49,500 <b>139,050</b>
-

e. Supplies	Quantity	Unit Cost	Total Cos	t	F	Federal	Non-F	ederal	F	ederal	Non-Federal	F	Federal	Non	-Federal	
General Office and																
Meeting Supplies: Items																
include, but are not limited																
to: binders, folders, copy																
paper, portable printers,																
printer ink, writing																
utensils, computer																
keyboards and mice, flash																
drives, planners, staples,																
tape, notepads, and																
portable storage																
containers.	1	\$ 11,450.00	\$ 11,45		¢	4,450			\$	7,000		\$	11,450	\$		\$
	1	\$ 11,430.00	\$ 11,45 \$ 11,45		\$ \$	4,430	\$			7,000.00	\$-	φ \$	11,450	ф \$	-	э \$
Total Supplies f. Contractual	Quantity	Unit Cost	<b>5</b> 11,45 Total Cos	_	· ·	4,450 Federal	ہ Non-Fo	- odorol		ederal	\$- Non-Federal		Federal		- -Federal	
Website Development	Quantity 300	\$ 50	\$ 15,00		\$	3,042		euerai	<b>F</b> (	11,958	Non-reueral	<u>г</u> \$	15,000	\$		\$
Legal Counsel	100	\$ <u>50</u> \$ <u>150</u>	\$ 15,00 \$ 15,00		\$	5,000			φ \$	10,000		\$	15,000	φ \$		\$
Event Venue	120	\$ 250	\$ 30,00		\$	7,500			\$	22,500		\$	25,000	Ψ	_	\$
Statewide Conference	1	\$ 45,000	\$ 45,00		\$	-			\$	45,000		\$	45,000	\$	-	\$
Total Contractual		. ,	\$ 105,00	_	\$	15,542	\$	-	\$	89,458	\$-	\$	105,000	\$	-	\$
g. Construction	Quantity	Unit Cost	Total Cos	_	F	Federal	Non-F	ederal	F	ederal	Non-Federal	F	Federal	Non	-Federal	
	·		\$0									\$	-			
Total Construction			\$0			<b>\$0</b>	\$0	0					<b>\$0</b>			\$
h. Other	Quantity	Unit Cost	Total Cos	t	F	Federal	Non-F	ederal	F	ederal	Non-Federal	F	Federal	Non	-Federal	
<ul><li>h. Other</li><li>Publications: Average of</li></ul>	Quantity	Unit Cost	Total Cos	t	F	ederal	Non-F	ederal	F	ederal	Non-Federal	F	Federal	Non	-Federal	
	Quantity	Unit Cost	Total Cos	t	F	Federal	Non-F	ederal	F		Non-Federal	F				
Publications: Average of	Quantity 20000	Unit Cost \$1.00	<b>Total Cos</b> \$20,000		F	Federal \$18,677	Non-Fo	ederal	F	ederal \$1,323	Non-Federal	F	<b>Federal</b> \$20,000		-Federal \$(	
Publications: Average of \$1.00 per page (glossy and					F		Non-F	ederal	F		Non-Federal	F				
Publications: Average of \$1.00 per page (glossy and folded)					F		Non-Fo	ederal	F		Non-Federal	F				
Publications: Average of \$1.00 per page (glossy and folded) Registrations: Local, State,					F		Non-F	ederal	F		Non-Federal	F				
Publications: Average of \$1.00 per page (glossy and folded) Registrations: Local, State, National, and Tribal broadband / LTE centric					F		Non-Fe	ederal	F		Non-Federal	F				
Publications: Average of \$1.00 per page (glossy and folded) Registrations: Local, State, National, and Tribal broadband / LTE centric conferences and events.					F		Non-F	ederal	F		Non-Federal	F				
Publications: Average of \$1.00 per page (glossy and folded) Registrations: Local, State, National, and Tribal broadband / LTE centric conferences and events. Average of \$250 per	20000	\$1.00	\$20,00	)	F	\$18,677	Non-Fe	ederal	F	\$1,323		F	\$20,000			)
Publications: Average of \$1.00 per page (glossy and folded) Registrations: Local, State, National, and Tribal broadband / LTE centric conferences and events. Average of \$250 per registration				)	F		Non-F	ederal	F			F				
Publications: Average of \$1.00 per page (glossy and folded) Registrations: Local, State, National, and Tribal broadband / LTE centric conferences and events. Average of \$250 per registration Sponsorships: Local,	20000	\$1.00	\$20,00	)	F	\$18,677	Non-Fe	ederal	F	\$1,323		F	\$20,000			
Publications: Average of \$1.00 per page (glossy and folded) Registrations: Local, State, National, and Tribal broadband / LTE centric conferences and events. Average of \$250 per registration Sponsorships: Local, State, National, and Tribal	20000	\$1.00	\$20,00	)	F	\$18,677	Non-Fe	ederal	F	\$1,323		F	\$20,000			
Publications: Average of \$1.00 per page (glossy and folded) Registrations: Local, State, National, and Tribal broadband / LTE centric conferences and events. Average of \$250 per registration Sponsorships: Local, State, National, and Tribal events in Oklahoma that	20000	\$1.00	\$20,00	)	F	\$18,677	Non-Fe	ederal	F	\$1,323		F	\$20,000			
Publications: Average of \$1.00 per page (glossy and folded) Registrations: Local, State, National, and Tribal broadband / LTE centric conferences and events. Average of \$250 per registration Sponsorships: Local, State, National, and Tribal events in Oklahoma that provide presentation	20000	\$1.00	\$20,00	)	F	\$18,677	Non-Fe	ederal	F	\$1,323		F	\$20,000			
Publications: Average of \$1.00 per page (glossy and folded) Registrations: Local, State, National, and Tribal broadband / LTE centric conferences and events. Average of \$250 per registration Sponsorships: Local, State, National, and Tribal events in Oklahoma that provide presentation opportunities for FirstNet.	20000	\$1.00	\$20,00	)	F	\$18,677	Non-Fe	ederal	F	\$1,323		F	\$20,000			
Publications: Average of \$1.00 per page (glossy and folded) Registrations: Local, State, National, and Tribal broadband / LTE centric conferences and events. Average of \$250 per registration Sponsorships: Local, State, National, and Tribal events in Oklahoma that provide presentation opportunities for FirstNet. Average of \$2,500 per	20000	\$1.00 \$250.00	\$20,00	) )	F	\$18,677	Non-Fe	ederal	F	\$1,323 \$20,000		F	\$20,000			
Publications: Average of \$1.00 per page (glossy and folded) Registrations: Local, State, National, and Tribal broadband / LTE centric conferences and events. Average of \$250 per registration Sponsorships: Local, State, National, and Tribal events in Oklahoma that provide presentation opportunities for FirstNet. Average of \$2,500 per sponsorship.	20000	\$1.00	\$20,000 \$30,000 \$50,000	) ) )	F	\$18,677 \$10,000 \$20,000	Non-Fe			\$1,323 \$20,000 \$30,000			\$20,000 \$30,000 \$50,000		\$(	
Publications: Average of \$1.00 per page (glossy and folded) Registrations: Local, State, National, and Tribal broadband / LTE centric conferences and events. Average of \$250 per registration Sponsorships: Local, State, National, and Tribal events in Oklahoma that provide presentation opportunities for FirstNet. Average of \$2,500 per	20000	\$1.00 \$250.00	\$20,00	) ) )		\$18,677 \$10,000 \$20,000 \$48,677		\$0		\$1,323 \$20,000 \$30,000 \$51,323	\$0		\$20,000 \$30,000 \$50,000 <b>\$100,000</b>		\$( 	
Publications: Average of \$1.00 per page (glossy and folded) Registrations: Local, State, National, and Tribal broadband / LTE centric conferences and events. Average of \$250 per registration Sponsorships: Local, State, National, and Tribal events in Oklahoma that provide presentation opportunities for FirstNet. Average of \$2,500 per sponsorship. Total Other	20000	\$1.00 \$250.00	\$20,000 \$30,000 \$50,000 <b>\$100,00</b>	) ) ) ) )		\$18,677 \$10,000 \$10,000 \$20,000 \$48,677 Federal	Non-Fe	\$0 ederal	F	\$1,323 \$20,000 \$30,000 \$51,323 ederal	\$0 Non-Federal		\$20,000 \$30,000 \$50,000 <b>\$100,000</b> Federal	Non	\$( S( -Federal	
Publications: Average of \$1.00 per page (glossy and folded) Registrations: Local, State, National, and Tribal broadband / LTE centric conferences and events. Average of \$250 per registration Sponsorships: Local, State, National, and Tribal events in Oklahoma that provide presentation opportunities for FirstNet. Average of \$2,500 per sponsorship. Total Other Total Direct Charges	20000 120 20	\$1.00 \$250.00 \$2,500.00	\$20,000 \$30,000 \$50,000 \$100,000 \$ 878,888			\$18,677 \$10,000 \$10,000 \$20,000 \$48,677 Federal 250,000	Non-Fo \$ 6	\$0 ederal 56,880	Fo \$	\$1,323 \$20,000 \$20,000 \$51,323 ederal 450,000	\$0 Non-Federal \$ 112,000	F \$	\$20,000 \$30,000 \$50,000 \$100,000 Federal 700,000	Non- \$	\$( -Federal 178,880	\$
Publications: Average of \$1.00 per page (glossy and folded) Registrations: Local, State, National, and Tribal broadband / LTE centric conferences and events. Average of \$250 per registration Sponsorships: Local, State, National, and Tribal events in Oklahoma that provide presentation opportunities for FirstNet. Average of \$2,500 per sponsorship. Total Other	20000	\$1.00 \$250.00	\$20,000 \$30,000 \$50,000 <b>\$100,00</b>			\$18,677 \$10,000 \$10,000 \$20,000 \$48,677 Federal	Non-Fe	\$0 ederal 56,880	Fo \$	\$1,323 \$20,000 \$30,000 \$51,323 ederal	\$0 Non-Federal	F \$	\$20,000 \$30,000 \$50,000 \$100,000 Federal 700,000	Non- \$	\$( S( -Federal	\$

Total Indirect		\$	-	\$	-	\$ -	\$ -	\$ -	\$ -	\$ -	\$
TOTALS		\$8	878,880	\$	250,000	\$ 66,880	\$ 450,000	\$ 112,000	\$ 700,000	\$ 178,880	\$

Match Proportio	79%	21%	80%	20%	80%	20%
Goal:					80%	20%



# DISCLOSURE OF LOBBYING ACTIVITIES

Complete this form to disclose lobbying activities pursuant to 31 U.S.C.1352

Approved by OMB 4040-0013

1. * Type of Federal Action:	2. * Status of Federal Action:	3. * Report Type:
a. contract	a. bid/offer/application	a. initial filing
b. grant	b. initial award	b. material change
c. cooperative agreement	c. post-award	
d. loan		
e. loan guarantee f. loan insurance		
	Fastituu	
4. Name and Address of Reporting	Entity:	
Prime SubAwardee		
* Name Office of Management & Enterprise S	Services	
* Street 1 3115 N. Lincoln Blvd.	Street 2	
* City Oklahoma City	State OK: Oklahoma	Zip 73105
Congressional District, if known: OK-005		
5. If Reporting Entity in No.4 is Subay	wardee, Enter Name and Address of P	rime:
6. * Federal Department/Agency:	7. * Federal Pro	gram Name/Description:
US Dept. of Commerce / NTIA		lementation Grant Program
	CFDA Number, if applie	
8. Federal Action Number, if known:	9. Award Amou	
	\$	700,000.00
10. a. Name and Address of Lobbying	g Registrant:	
Prefix First Name	Middle Name	
* Last Name	Suffix	
N/A	Sullix	
* Street 1	Street 2	
* City	State	Zip
b. Individual Performing Services (inclu	uding address if different from No. 10a)	
Prefix * First Name	Middle Name	
* Last Name	Suffix [	
N/A		
* Street 1	Street 2	
* City	State	Zip
reliance was placed by the tier above when the transa		oursuant to 31 U.S.C. 1352. This information will be reported to
\$10,000 and not more than \$100,000 for each such fa	public inspection. Any person who fails to file the required dis ailure.	closure small be subject to a civil penalty of not less than
* Signature: James D Hock		
*Name: Prefix Mr. * First Nam	Middle i	Vame
* Last Name Gherezgiher		
Title: CIO - Public Safety & Defense	Telephone No.: 405-521-6642	Date: 12/29/2017
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#### **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.
- 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.
- 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).
- 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.
- 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.

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- 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 guality 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.

- 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."
- 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.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL	TITLE
James D Hock	CIO - Public Safety & Defense
APPLICANT ORGANIZATION	DATE SUBMITTED
State of Oklahoma	12/29/2017

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.

#### Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

In any 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 commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure Form to Report Lobbying,' in accordance with its instructions.

Submission of this statement 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 statement 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 APPLIC	ANT						
State of Oklaho	oma						
* AWARD NUMBER		*	PROJECT NAME				
		C	klahoma Public	Safety Bro	adband N	letwork	
Prefix:	* First Name:		Middle Na	me:			
Mr.	Ben						
* Last Name:						Suffix:	
Gherezgiher							
* Title: CIO - Pub	lic Safety & Defense			]			
* SIGNATURE:				* DATE:			
James D Hock				12/29/2017			



# Mary Fallin Office of the Governor State of Oklahoma

December 18, 2017

Mr. Michael E. 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, DC 20230

Re: Letter of Designation for single point of contact regarding the PSBN initiative in Oklahoma

Please be advised that the state of Oklahoma has given the responsibility of managing the state's Public Safety Broadband Network initiative to the state Chief information Officer's office. Through the office we have designated the Business Segment Director in charge of Public Safety and Defense, Mr. Ben Gherezgiher, to be the single point of contact for all communication regarding this initiative and the administration of the state's SLIGP 2.0 program. His official contact information is listed below:

#### Ben Gherezgiher, Director

Business Segment Director, IT Public Safety and Defense Office of Management and Enterprise Services Information Services Division 3115 N. Lincoln Blvd. Oklahoma City, OK 73105 Phone: 405.521.6640 Fax: 405.522.3042 Email: Ben.Gherezgiher@omes.ok.gov

Sincerely,

Mary Fallin

Mary Fallin Governor