U.S. Department of Commerce SLIGP 2.0 Performance Progress Report					2. Award or Grant Number:	72-10-S18072
					4. EIN:	66-0679060
1. Recipient Name	PUERTO RICO OFFICE FOR PUBLIC SAFETY AND SECURITY				6. Report Date (MM/DD/YYYY)	07/29/2020
3. Street Address	P.O. BOX 194140				7. Reporting Period End Date: (MM/DD/YYYY)	06/30/2020
5. City, State, Zip Code	SAN JUAN, PR 00919-4140				8. Final Report Yes ☐ No ☑	9. Report Frequency Quarterly X

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

11. List the individual projects in your approved Project Plan

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

| 15 | Education and Outreach Materials distributed Electronically | | | *Actual volume of hits or impressions to any website, e-newsletter, social media post, or other account supported by SLIGP during the quarter.* |

11a. Narrative description for each activity reported in Question 11 for this quarter; any challenges or obstacles encountered and mitigation strategies you have employed; planned major activities for the next quarter; and any

* April 13, 2020: Analyze the scope of the SLIGP 2.0 program and develop the document "Project Statement Executive Overview" taking into account the impacts of COVID-19.
* May 6, 2020: A meeting about what is FirstNet, RF transition to LTE and FirstNet Push to Talk technology for the Municipal Police of the municipality of Toa Baja.
* May 6, 2020: A meeting about what is FirstNet, RF transition to LTE and FirstNet Push to Talk technology for the Municipal Police of the municipality of Toa Alta.
* May 7, 2020: A meeting about what is FirstNet, band 14 and the push to talk solution, for the Municipal Police of the municipalities of Cataño and Guaynabo.
* May 13, 2020: A meeting about what is FirstNet, band 14 and the push to talk solution, for the Municipal Police of the municipalities of Loiza, Canóvanas and Rio Grande.
* May 14, 2020: A meeting about what is FirstNet, band 14 and the push to talk among other solutions, for the Municipal Police of the municipalities of Ceiba, Fajardo and Trujillo Alto.
* May 15, 2020: A meeting about what is FirstNet, band 14 and the push to talk among other solutions, for the Municipal Police of the municipality of Barranquitas.
* May 21, 2020: A meeting about what is FirstNet, band 14 and the push to talk among other solutions, for the Municipal Police of the municipalities of San Lorenzo, Gurabo, Juncos and Las Piedras.
Other Municipalities visited in May: Yabucoa, Humacao, Naguabo, Comerío and Cidra. (With a focus on municipal police and how they can benefit from FirstNet.)
Municipalities visited in June: Patillas, Maunabo, Guayama, Cayey, Salinas, Santa Isabel, Coamo, Vega Alta, Vega Baja, Dorado, Ciales, Orocovis, Corozal, and Utuado. (FirstNet Meetings)
Those who received the presentations are Agents, Sergeants, Captains and Commissioners, of the municipal police of different municipalities of Puerto Rico.

Job Title

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

Job Title	FTE%	Project (s) Assigned	Change
Technology Officer	10%	Provide technology support and prepared the PPR.	
Grant Administrator	0%	Provide grant management support, managing the project's budget, and ensuring that the grant activities are completed on time.	Vacancy
Financial Coordinator	25%	Produced financial statements, oversight transaction and implementing audit system.	
SWIC	50%	Implementation a statewide vision for interoperability.	
Program Manager	0%	Develop and coordinate outreach and educations plans to Puerto Rico Public Safety community and completing progress reports.	Vacancy
Administrative Assistant	0%	Provide grant administrative and coordination support.	Vacancy

12b. Narrative description of any staffing challenges, vacancies, or changes.
We have a vacancy for Grant Administrator, Administrative Assistant and Program Manager positions.

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
Lex R. Santos Rivera	Project Management and Data Collection	Contract	Y	Y	11/14/2018	03/03/2021	$153,750.00	$271,040.00

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

The contract granted to Lex Santos for the purpose of Project Management and Data Collection services was extended until March 03, 2021.

14. Budget Worksheet

Columns 2, 3 and 4 must match your current project budget for the entire award, which is the SF-424A on file.

Only list matching funds that the Department of Commerce has already approved.

Project Budget Element (1)	NTE Total Federal Funds Approved (2)	NTE Total Matching Funds Approved (3)	NTE Total Budget (4)	Federal Funds Obligated to Date (5)	Matching Funds Approved to Date (6)	Total Budget to Date (7)	Federal Funds Expended (8)	Approved Matching Funds Expended (9)	Total funds Expended (10)
a. Personnel Salaries	$292,500.00	$0.00	$292,500.00	$292,500.00	$0.00	$292,500.00	$154,099.41	$0.00	$154,099.41
b. Personnel Fringe Benefits	$38,058.75	$0.00	$38,058.75	$38,058.75	$0.00	$38,058.75	$20,365.50	$0.00	$20,365.50
c. Travel	$19,360.00	$0.00	$19,360.00	$19,360.00	$0.00	$19,360.00	$30,939.70	$0.00	$30,939.70
d. Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
e. Materials/Supplies	$2,881.25	$0.00	$2,881.25	$2,881.25	$0.00	$2,881.25	$2,461.63	$0.00	$2,461.63
f. Contractual	$271,040.00	$0.00	$271,040.00	$271,040.00	$0.00	$271,040.00	$92,348.75	$0.00	$92,348.75
g. Other	$76,160.00	$0.00	$76,160.00	$76,160.00	$0.00	$76,160.00	$0.00	$0.00	$0.00
h. Indirect	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
i. Total Costs	$700,000.00	$0.00	$700,000.00	$700,000.00	$0.00	$700,000.00	$300,214.99	$0.00	$300,214.99
j. Proportionality Percent	100.00%	0.00%	100.00%	100.00%	0.00%	100.00%	100.00%	0.00%	100.00%

15. Certification: I certify to the best of my knowledge and belief that this report is correct and complete for performance of activities for the purpose(s) set forth in the award documents.

16a. Typed or printed name and title of Authorized Certifying Official:	16c. Telephone (area code, number, and extension)	(787) 763-3424
Joel J. García Rodríguez, Technology Officer, SLIGP 2.0 AOR		
16b. Signature of Authorized Certifying Official:	16d. Email Address:	jgarcia@oasp.pr.gov
JGR	Date:	07/29/2020