

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

2. Award or Grant Number:	46-10-918040	OMB Control No. 0660-0042
4. EIN:	46-6000364	Expiration Date: 01/31/2021
6. Report Date (MM/DD/YYYY)	1/29/2021	
7. Reporting Period End Date: (MM/DD/YYYY)	12/31/2020	
8. Final Report	9. Report Frequency	
Yes <input checked="" type="checkbox"/>	Quarterly <input checked="" type="checkbox"/>	
No <input type="checkbox"/>		

1. Recipient Name	South Dakota Bureau of Information and Telecommunications		
3. Street Address	700 Governor's Drive		
5. City, State, Zip Code	Pierre, SD 57501		

10a. Project/Grant Period			
Start Date: (MM/DD/YYYY)	3/1/2018	10b. End Date: (MM/DD/YYYY)	3/31/2021

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	Yes	1	Actual number of governance, subcommittee, or working group meetings related to the NPSBN held during the quarter
2	Individuals Sent to Broadband Conferences	No	0	Actual number of individuals who were sent to national or regional third-party conferences with a focus area or training track related to the NPSBN using SLIGP grant funds during the quarter
3	Convened Stakeholder Events	No	0	Actual number of events coordinated -or held using SLIGP grant funds during the quarter, as requested by FirstNet.
4	Staff Hired (Full-Time Equivalent)(FTE)	No	0.00	Actual number of state personnel FTEs who began supporting SLIGP activities during the quarter (may be a decimal).
5	Contracts Executed	No	0	Actual number of contracts executed during the quarter.
6	Subrecipient Agreements Executed	No	0	Actual number of agreements executed during the quarter.
7	Data Sharing Policies/Agreements Developed	No		Yes or No if data sharing policies and/or agreements were developed during this reporting quarter.
8	Further Identification of Potential Public Safety Users	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 emergency communications technology transitions occurred during this reporting quarter.
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 this reporting quarter
11	Identify Ongoing Coverage Gaps	Yes		Yes or No if participated in identifying ongoing coverage gaps using SLIGP funds during this reporting quarter.
12	Data Collection Activities	No		(Opt-In and Opt-Out Post-SMLA Phase Only) Yes or No if participated in data collection activities as requested by FirstNet or following a documented data collection determination by Opt-Out (Post-SMLA) grantees.

**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 additional information. Note: We are aware of being over budget in 3 categories/line items. We have plenty of funds available in other categories and will work with NTIA/NIST and do a budget modification prior to the grant close out. Further Identification of Potential Public Safety Users: Communications with our FirstNet Authority Regional Lead – FirstNet made some internal changes so our Regional Lead will change back to Tracey Murdock. Gave a presentation to students in a Lake Area Tech Law Enforcement Class about FirstNet, mobile apps and interoperability. Rapid City Journal had a FirstNet related article: HARRISON: FirstNet keeps Pennington County connected [https://rapidcityjournal.com/opinion/harrison-firstnet-keeps-pennington-county-connected/article\\_7b6846fe-61d4-56f1-8da9-7e59cb78a386.html](https://rapidcityjournal.com/opinion/harrison-firstnet-keeps-pennington-county-connected/article_7b6846fe-61d4-56f1-8da9-7e59cb78a386.html) AT&T newsletter: [https://about.att.com/content/dam/snrdoc/capex2020/CapEx\\_South\\_Dakota.pdf](https://about.att.com/content/dam/snrdoc/capex2020/CapEx_South_Dakota.pdf) Listened to FirstNet Authority board meeting. <https://www.firstnet.gov/newsroom/events/firstnet-authority-combined-board-and-board-committees-meeting-december-2020> Plans for Emergency Communications Technology Transitions: Worked with a team of folks updating the SD Statewide Communications Interoperability Plan (SCIP), which is a strategic plan for PS communications. We included broadband and FirstNet capabilities where appropriate in the document. We continue our monthly cadence of the broadband subcommittee meetings to discuss current technology topics specific to broadband (mobile & wired) usage for public safety in South Dakota, ideally looking at interoperability and convergence with LMR. We've started the discussion of funding for "Statewide Interoperable Broadband Applications for Public Safety" in South Dakota. Identified and Planned to Transition PS Apps & Databases: Virtual meeting of the Broadband Sub-committee for SDPSCC Council to review information about various applications. Presentations included: Intrepid Networks, lamResponding.com, and discussion on Motorola statewide radio upgrade and how mobile broadband fits in that plan. Reviewed/discussed Bridge4PS application and how it is used in our state. Identify Ongoing Coverage Gaps: AT&T announced several new "FirstNet Commit" sites. These sites were part of the FirstNet Opt-in plan and most include 4G LTE, HD Voice, and Band Class 14. Contacted a Sheriff in one of the areas of "Cell phone purgatory" and they report to have better connectivity now. We discuss coverage issues and build out progress in each weekly meeting with AT&T. Every meeting we attend and every stakeholder we visit with we discuss coverage gaps and lack or impaired wireless service issues they have in their area. USDA announced they are investing millions in SD to provide broadband service in unserved and underserved rural areas. The Governor's proposed budget included \$100 million for the ConnectSD broadband grants in SD. These broadband projects will only improve public safety broadband communications and some of these areas will include backhaul for FirstNet towers. Any challenges or obstacles encountered and mitigation strategies you have employed: Ongoing issue with weekly dialogue is the outage reporting, billing, and ordering processes. The only mitigation strategy is to dialogue weekly and be patient while AT&T improves their business processes. Planned major activities for the next quarter: We will work to bring the SLIGP 2.0 FirstNet grant to a conclusion at the end of next quarter. We will continue to search for interoperable applications (or system) to be used across our state and nationwide. Continue the Public Safety Mobile Broadband subcommittee work. Help FirstNet Authority as we have two people to represent South Dakota and participate in focus groups to discuss selecting and fielding apps for operational purposes? Any additional project milestones or information: Good to see progress on the AT&T FirstNet build out with additional sites coming online. Submitted 11th Quarter SLIGP2.0 Performance Progress Report and the Federal Financial Report. Notified that NIST randomly selected our Quarter 10 progress report for additional review as part of grant audit monitoring efforts. We promptly submitted all information needed. Other allowable activities performed this quarter include: Quarterly call with our SLIGP2.0 NTIA Program Manager. Our governance council (SD Public Safety Communications Council) met (12/10/20) via video conference with discussion from the broadband subcommittee <https://boardsandcommissions.sd.gov/Meetings.aspx?BoardID=24>. Continue to monitor the press and social media for FirstNet knowledge and other LMR/LTE mobile broadband information. We continue collaboration with other neighboring states to discuss FirstNet experiences. Also have conference calls with AT&T (weekly) and FirstNet Authority. Attend (in person/online) various meetings webinars and inform our stakeholders through social media as appropriate.

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

Job Title	FTE%	Project (s) Assigned	Change
Grant Manager (SWIC/SPOC)	20%	Overall administration of the grant. Provide oversight of all SLIGP project activities	
Project Manager	100%	Provide daily support for the SLIGP grant activities.	
Program Specialist (2)	0%	Provide subject matter expertise.	

12b. Narrative description of any staffing challenges, vacancies, or changes.  
 No changes.

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
Contractor/Consultant	Not likely to be executed contract	Contract	N	N	TBD	TBD	\$30,909.00	\$0.00
Televate, LLC	Create/Manage Public Safety Survey & Reports	Contract	N	Y	6/5/2019	12/31/2019	\$29,091.00	\$0.00

13b. Narrative description any challenges, updates, or changes related to contracts and/or subrecipients.  
 No contracts this quarter.

14. Budget Worksheet

60-0042

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

Expiration Date: 01/31/2021

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	\$250,000	\$40,000	\$290,000	\$250,000	\$40,000	\$290,000	\$235,495.50	\$75,865.46	\$311,360.96
b. Personnel Fringe Benefits	\$50,000	\$8,000	\$58,000	\$50,000	\$8,000	\$58,000	\$56,138.82	\$14,288.27	\$70,427.09
c. Travel	\$77,760	\$24,000	\$101,760	\$77,760	\$24,000	\$101,760	\$15,595.79	\$0.00	\$15,595.79
d. Equipment	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0.00
e. Materials/Supplies	\$0	\$25,800	\$25,800	\$0	\$25,800	\$25,800	\$2,523.98	\$0.00	\$2,523.98
f. Contractual	\$60,000	\$0	\$60,000	\$60,000	\$0	\$60,000	\$29,091.00	\$0.00	\$29,091.00
g. Other	\$0	\$14,110	\$14,110	\$0	\$14,110	\$14,110	\$22,020.25	\$0.00	\$22,020.25
h. Indirect	\$0	\$0	\$0	\$0	\$0	\$0	\$0.00	\$0.00	\$0.00
i. Total Costs	\$437,760	\$111,910	\$549,670	\$437,760	\$111,910	\$549,670	\$360,865.34	\$90,153.73	\$451,019.07
j. Proportionality Percent	80%	20%	100%	80%	20%	100%	80.01%	19.99%	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: Jeff Pierce, Project Manager		16c. Telephone (area code, number, and extension) 605-773-4347
16b. Signature of Authorized Certifying Official:  Jeff Pierce (Jan 29, 2021 11:27 CST)		16d. Email Address: <a href="mailto:Jeff.Pierce@state.sd.us">Jeff.Pierce@state.sd.us</a>
		Date: 01/29/2021

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