

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

2. Award or Grant Number:	OMB Control No. 0660-0042 46-10918048
4. EIN:	46-6000364
6. Report Date (MM/DD/YYYY)	07/18/2018
7. Reporting Period End Date: (MM/DD/YYYY)	06/30/2018
8. Final Report	9. Report Frequency
Yes	Quarterly <input checked="" type="checkbox"/>
No	

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)	03/01/2018	10b. End Date: (MM/DD/YYYY)	02/29/2020

11. List the individual projects in your approved Project Plan

	Activity Type/Project Category - Description	Was SLIGP Funding Performed during this Reporting Quarter? (Yes/No)	Actual Number of Quantity (Number & Indicator Description)	Description of Milestone Category
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	Yes	1	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	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	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.

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 project milestones. A highlight of the quarter is a press release by FirstNet and Oglala Sioux Police Department: "PINE RIDGE, S.D., June 5, 2018 — The Oglala Sioux Police Department, which sits on one of the largest land-based tribal reservations in the U.S., has become the first tribal community in the United States to implement FirstNet. The technology gives the police department greater ability to focus on our daily patrols and law enforcement prevention activities..." Link to information: <https://www.ostdps.org/publicinformation.html> and a news story: <http://allthingsfirstnet.com/one-of-the-largest-native-american-tribes-implements-firstnet-this-week/>. We are migrating some state accounts to be FirstNet accounts/devices and working through all the billing issues, features being dropped off, local control portal issues, etc.. Our governance council (SD Public Safety Communications Council) met and had good discussion on FirstNet. Discussion included sustainable funding, asking what role does FirstNet play, FirstNet grants, device pricing, dispelling misinformation about FirstNet and its impact on the first responder community, Verizon having a similar offering, etc.. Monitoring the press that FirstNet hit a milestone with the launch of the FirstNet Core this month. However, even after the announcements our local FirstNet users are getting devices that do not have the FirstNet SIM card in them, so it will be a while before the first responders on the street really see any benefit of the core. Bi-weekly collaboration with other neighboring states to discuss FirstNet experiences. Attended various meetings including Zuercher Technologies (www.zuerchertech.com) to discuss how they fit in with FirstNet, interoperability between systems (departments) within South Dakota and any possibility of centralizing their CAD system in/for SD etc., the 2018 Public Safety Broadband Stakeholder Meeting- San Diego, CA, the Police Chief's & Sheriff's Association annual joint meeting. Attended and presented at a Telecom 101 meeting for the Cheyenne River Sioux Tribal Telecom Authority which was organized by CRST and AT&T/FirstNet. Our part was simply awareness of who we are and that we are working to continue to improve public safety communications across the entire state and that we have tribal representation on our governance council. We also discussed coverage issues and determined where coverage gaps are in their area. Working on what devices should be on FirstNet prior to the Sturgis Rally. Most (if not all) primary users who were on AT&T have been moved to FirstNet and we have moved other extended primary users including some from BIT who provide direct support to Rally personnel. Every meeting we attend and every stakeholder we visit with we discuss coverage gaps, and lack of (or impaired) wireless service issues they have in their area. We continue to inform our stakeholders through social media as appropriate. Any challenges or obstacles encountered and mitigation strategies you have employed: Once Verizon jumped into this service (and possibly others to follow) we have questions on options for first responders. As state employees we walk the line carefully to avoid the appearance of being biased on which commercial entity we support or appear to endorse. We have been asking a lot of questions of both AT&T and Verizon. We are still waiting for more information on the interoperability plans of FirstNet. There is no single app (mobile application) that pulls in all (different agencies) the FirstNet users in an interoperable fashion. We are working to solve this problem ourselves as we know if we don't solve this sooner rather than later we will have fragmented pockets of all kinds of disparate applications and none will be interoperable and it will set the public safety industry back 20 years. Planned major activities for the next quarter: In the next quarter we plan to investigate doing some focus group or surveys to gather information directly from the first responders (and extended primary users) on what ways they utilize mobile broadband networks, and see if we can find any commonalities amongst the various agencies to move closer to a standardized application. This will help us to continue to move closer to an interoperable application (or system) across our state. We will continue to attend FirstNet-requested public safety stakeholder outreach meetings focused on various topics. Any additional project milestones or information: Finalized and submitted ahead of deadline the closeout reports for the SLIGP 1.0 grant (46-10-513046) as required. This will finalize the grant. Other allowable activities performed this quarter include: Further Identification of Potential Public Safety Users as we continue to work with FirstNet AT&T.

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	Subject matter experts, assist with activities	Contract	N	N	TBD	TBD	\$60,000.00	\$0.00

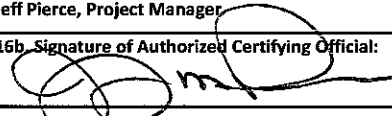
13b. Narrative description any challenges, updates, or changes related to contracts and/or subrecipients.
No changes.

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	\$250,000.00	\$40,000.00	\$290,000.00	\$93,750.00	\$15,000.00	\$108,750.00	\$3,931.46	\$29,199.25	\$33,130.71
b. Personnel Fringe Benefits	\$50,000.00	\$8,000.00	\$58,000.00	\$18,750.00	\$3,000.00	\$21,750.00	\$956.19	\$6,859.88	\$7,816.07
c. Travel	\$77,760.00	\$24,000.00	\$101,760.00	\$29,160.00	\$9,000.00	\$38,160.00	\$3,330.68	\$0.00	\$3,330.68
d. Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
e. Materials/Supplies	\$0.00	\$25,800.00	\$25,800.00	\$0.00	\$18,300.00	\$18,300.00	\$0.00	\$0.00	\$0.00
f. Contractual	\$60,000.00	\$0.00	\$60,000.00	\$55,000.00	\$0.00	\$55,000.00	\$0.00	\$0.00	\$0.00
g. Other	\$0.00	\$14,110.00	\$14,110.00	\$0.00	\$5,291.00	\$5,291.00	\$2,811.18	\$0.00	\$2,811.18
h. Indirect	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00
i. Total Costs	\$437,760.00	\$111,910.00	\$549,670.00	\$196,660.00	\$50,591.00	\$247,251.00	\$11,029.51	\$36,059.13	\$47,088.64
j. Proportionality Percent	79.64%	20.36%	100.00%	79.54%	20.46%	100.00%	23.42%	76.58%	100.00%

15. Certifications

16a. Typed or printed name and title of Authorized Certifying Official: Jeff Pierce, Project Manager		16c. Telephone (area code, number, and extension) 605-773-3741
16b. Signature of Authorized Certifying Official: 		16d. Email Address: Jeff.Pierce@state.sd.us
		Date: 07/18/2018

Public Burden Statement: According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a currently valid OMB number. Public reporting burden for this collection of information is estimated to average 12.5 hours per response. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Michael Dame, Program Director, State and Local Implementation Grant Program, National Telecommunications and Information Administration, U.S. Department of Commerce, 1401 Constitution Avenue, NW, Room 4078, Washington, DC 20230.