U.S. Department of Commerce SLIGP 2.0 Performance Progress Report						2. Award or Grant Number:	78-10-S18078	
		SLIGP Z.C	renormance Progres	a nepolt		4. EIN:	66-0431678	
1. Recipient Name	United States Virgin Islands- Office of the Governor - Bureau of Information Technology					6. Report Date (MM/DD/YYYY)	10/29/2019	
3. Street Address	3000 Nisky Shopping Center, Suite 600 A					7. Reporting Period End Date: (MM/DD/YYYY)	09/30/2019	
5. City, State, Zip Code	Charlotte Amalie, VI 00802					8. Final Report Yes No	9. Report Frequency Quarterly X	
10a. Project/Grant Period		Vice and an address of the second sec						
Start Date: (MM/DD/YYYY)	03/01/2018	10b. End Date: (MM/DD/YYYY)	02/29/2020					
11. List the individual projects in yo	our 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 Quart	ter						
1	Governance Meetings	No		Actual number of governa	nce, subcommittee, or working group meetings related to	he NPSBN held during	the quarter	
2	Individuals Sent to Broadband Conferences	Yes	2	Actual number of individu	als who were sent to national or regional third-party confe g SLIGP grant funds during the quarter	Charles of the Control of the Contro		
3	Convened Stakeholder Events	Yes	2	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		Actual number of contracts executed during the quarter.				
6 1	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 p	policies and/or agreements were developed during this repu	orting quarter.		
8	Further Identification of Potential Public Safety Users	No		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 1	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-S	SMLA Phase Only) Yes or No if participated in data collection	n activities as requeste	d by FirstNet or	
Activities for Opt-Out States only in	the Pre-SMLA Phase during	the Reporting Quarter						
	Stakeholders Engaged			Actual number of individue	als reached via stakeholder meetings or events during the c	uarter.		
14	Education and Outreach Materials Distributed In- Person				s distributed in-person during this quarter.			
15	Education and Outreach Materials distributed Electronically			Actual volume of hits or im the quarter.	npressions to any website, e-newsletter, social media post,	or other account suppo	rted by SLIGP during	

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

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11a. Narrative description for each	activity reported in Question	n 11 for this quarter; any	challenges or obstacl	es encountered and mitiga	tion strategies you	have employed;	planned major activities	for the next quarter; an	d any additional project
Milestone Activities:						(10 : (0)			
Director Designee Rupert Ross has be continued this quarter with FirstNet with public safety agencies to levera	Roadmap sessions held on age FirstNet as the provider	St. Croix and St. Thomas, in for many of the territories	n colaboration with F public safety techno	FirstNet Authority (chuck Nology projects. The FirstNet	lurph), AT&T Firstl VI team has had se	Net (Wilfredo Pero veral meetings w	eira & Rob Lavielle), and t ith AT&T, FirstNet Author	the FirstNetVI team. BIT rity, & FirstNet AT&T to	continues to collaborate discuss path forward in
regards to the signing of the AT&T s			opics of Coverage, De	eploayable assets, Emerger	ncy Response plans	s, Devices and ma	intainance response time	e. FirstNetVI participated	d in the territory's SCIP
workshop, providing input on the go	oals for FirstNet in the territ	ory.							
Other activities:									
 -Participated in SLIGP quarterly call. -AT&T commercial and FirstNet AT& 		nittee on Housing, Transpo	ortation, and Telecom	nmunications on August 16	, 2019				
		× -							
Planned Major activities for next qu	arter:								
- Host FirstNet governance Worksho	•0								
- Continue procurement process for	securing Technical Experts/	consultant services contrac	ct.						
12. Personnel				CONTROL OF THE PARTY OF THE PAR		- Harakaya Aria - Aria Aria - Aria			
12a. Staffing Table - Please include	all staff that have contribut	ed time to the project with	current quarter's ut	ilization. Please only includ	le FTE staff emplo	yed by the state n	ot contractors. Please do	not remove individuals	from this table.
Job Title	FTE%			Proj	ect (s) Assigned				Change
Program Manager	100%	Program Management of S	SLIGP Grant				No. of the second secon		
12b. Narrative description of any sta	ffing challenges, vacancies,	or changes.							
N/A									
13. Contractual (Contract and/or Sul	ana sinianta)								
13a. Contractual Table – Include all	CONTRACTOR OF THE PROPERTY OF	this table should equal th	e "Contractual" in Ou	estion 14f					
			Туре	1	Contract			Total Federal Funds	Total Matching Funds
Name	Subcontrac	Purnose	(Contract/Subrec.)	RFP/RFQ Issued (Y/N)	Executed (Y/N)	Start Date	End Date	Allocated	Allocated
			Wormen Control of the			-		1	

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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	\$213,077.00		\$213,077.00	\$213,077.00		\$213,077.00	\$101,963.10		\$101,963.10
b. Personnel Fringe Benefits	\$95,885.00		\$95,885.00	\$95,885.00		\$95,885.00	\$44,508.72		\$44,508.72
c. Travel	\$40,440.00		\$40,440.00	\$40,440.00		\$40,440.00	\$38,672.96		\$38,672.96
d. Equipment	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00
e. Materials/Supplies	\$10,314.00		\$10,314.00	\$10,314.00		\$10,314.00	\$6,013.33		\$6,013.33
f. Contractual	\$127,176.00		\$127,176.00	\$127,176.00		\$127,176.00	\$0.00		\$0.00
g. Other	\$5,200.00		\$5,200.00	\$5,200.00		\$5,200.00	\$6,783.00		\$6,783.00
h. Indirect	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00		\$0.00
i. Total Costs	\$492,092.00	\$0.00	\$492,092.00	\$492,092.00	\$0.00	\$492,092.00	\$197,941.11	\$0.00	\$197,941.11
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 per	formance of activities for t	he purpose(s) set	forth in the awar	d documents.		
16a. Typed or printed name and title of Authorized Certifying Official: Rupert O. Ross Director						16c. Telephone (area code, number, and extension)	340-713-0354 Ext. 5510		
16b. Signature of Authorized Certifying Official:						16d. Email Address:	rupert.ross@bit.vi.gov 10/30/2019		
		700=01-81-1071=7					Date:		

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