

U.S. Department of Commerce SLIGP 2.0 Performance Progress Report				2. Award or Grant Number:	49-10-S18049	
1. Recipient Name				Utah Communications Authority	4. EIN:	87-0587139
3. Street Address				5215 Wiley Post Way Suite 550	6. Report Date (MM/DD/YYYY)	04/29/2019
5. City, State, Zip Code				Salt Lake City, Utah 84116	7. Reporting Period End Date: (MM/DD/YYYY)	03/31/2019
10a. Project/Grant Period				10b. End Date: (MM/DD/YYYY)		8. Final Report Yes <input type="checkbox"/> No <input type="checkbox"/>
Start Date: (MM/DD/YYYY)		03/01/2018		02/29/2020		9. Report Frequency Quarterly <input checked="" type="checkbox"/>
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	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	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	No	Yes or No if further identification of potential public safety users occurred during this reporting quarter.			
9	Plans for Emergency Communications Technology Transitions	No	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.			
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 project During this quarter SPOC participated in biweekly phone conferences with FirstNet Region 8 Senior Advisor, Tracey Murdock, AT&T Solution Consultatnt Shae Cook and SAIC to plan and schedule an Agency Panel workshop and an Apps Focus Group Workshop. Met with Bill Shrier to discuss apps focus group meeting details and asked Bill to participate as SME. Drafted and sent request letter to Dave Buchanan for the Agency Panel Workshop, approval received. These two events are scheduled for Q6. Participated in the SLIGP2 Allowable activities webinar. Worked with SAIC to maintain and update the FirstNet in Utah website with current content. Met with AT&T deployment team, the information gathered from this meeting will be used to help us with coverage validation efforts. Developed a draft coverage validation survey. Held a day long planning workshop with SAIC to plan out SLIGP2 efforts for this year. Shae cook with AT&T also attended. Began drafting an update to the states emergency operations plan to include procedures for how Utah emergency management will engage with FirstNet's emergency response operations team during an incident. This will also result in updating the ESF2 communications annex plan with SOP's. A meeting with FN emergency response operations team, Utah DEM, SPOC, FirstNet and AT&T scheduled for Q6. Drafted grant proportionality waiver and submitted to NTIA for approval. Waiver approved. Prepared Q4 grant report, participated in Q4 SLIGP quarterly call with Mike Dame. Recalculated Indirect costs for Q1-Q5, new total reflected in this report. Can discuss method for calculation during next quarterly call.

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
Staatwide Interoperability Coordinator (SWIC)	20%	Oversee SLIGP 2 Activities	Filled
UCA Director	0%	Oversight (AOR)	No longer utilized

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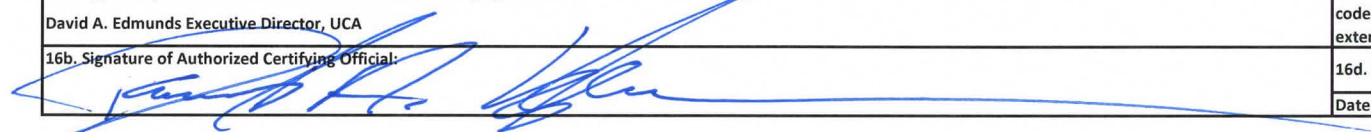
12b. Narrative description of any staffing challenges, vacancies, or changes.
 We will no longer be charging any of the UCA director's time towards the grant.

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
Scientific Applications International Corp thru Knowledge Services Contract	SLIGP2 support, assist with FirstNet/AT&T requested outreach and education, website support, assist with drive testing and coverage gap analysis	Vendor	Y	Y	03/01/2018	02/28/2020	\$377,000.00	

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

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	\$196,345.00	\$59,162.00	\$255,507.00	\$196,345.00	\$59,162.00	\$255,507.00	\$2,197.12	\$15,938.32	\$18,135.44	
b. Personnel Fringe Benefits	\$94,050.00	\$28,338.00	\$122,388.00	\$94,050.00	\$28,338.00	\$122,388.00	\$836.64	\$7,061.48	\$7,898.12	
c. Travel	\$29,200.00		\$29,200.00	\$29,200.00		\$29,200.00			\$0.00	
d. Equipment	\$0.00		\$0.00			\$0.00	\$0.00		\$0.00	
e. Materials/Supplies	\$3,405.00		\$3,405.00	\$3,405.00		\$3,405.00	\$0.00		\$0.00	
f. Contractual	\$377,000.00		\$377,000.00	\$377,000.00		\$377,000.00	\$160,452.11		\$160,452.11	
g. Other		\$7,955.00	\$7,955.00		\$7,995.00	\$7,995.00	\$0.00	\$5,306.11	\$5,306.11	
h. Indirect		\$79,545.00	\$79,545.00		\$79,545.00	\$79,545.00		\$825.44	\$825.44	
i. Total Costs	\$700,000.00	\$175,000.00	\$875,000.00	\$700,000.00	\$175,040.00	\$875,040.00	\$163,485.87	\$29,131.35	\$192,617.22	
j. Proportionality Percent	80.00%	20.00%	100.00%	80.00%	20.00%	100.00%	84.88%	15.12%	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: David A. Edmunds Executive Director, UCA							16c. Telephone (area code, number, and extension)	801-840-4201		
16b. Signature of Authorized Certifying Official: 							16d. Email Address:	dedmunds@uca911.org		
							Date:	04/29/2019		

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