

U.S. Department of Commerce SLIGP 2.0 Performance Progress Report				2. Award or Grant Number:	09-10-S18009
1. Recipient Name				4. EIN:	06-6000798
3. Street Address				6. Report Date (MM/DD/YYYY)	10/26/2018
5. City, State, Zip Code				7. Reporting Period End Date: (MM/DD/YYYY)	09/30/2018
10a. Project/Grant Period				8. Final Report Yes <input type="checkbox"/> No <input checked="" type="checkbox"/>	9. Report Frequency Quarterly <input checked="" type="checkbox"/>
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 (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	3	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	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	
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 For July 1, 2018 through September 30, 2018 Connecticut Staff participated in several meetings in an attempt to to have the AT&T/FirstNet contract incorporated into the Department of Administrative Services/Bureau of Enterprise Technology (DAS/BEST) state purchasing agreement. This agreement would also be available to other governmental units throughout the State of Connecticut. One Governance Group meeting and two Public Safety Broadband Working Group meetings were held for July through September 2018. In July, for individuals cleared for State portal access, AT&T provided an in-depth technical update regarding the state plan progress and general locations for new tower sites. Also in July 2018 three CT Staff members attended the National Governor's Association Workshop for Interoperable Communications. A by product of the workshop was a more detailed development of a FirstNet implementation plan. In August 2018 AT&T Staff presented an overview of the System Status and Uplift Portal Usage. On August 28, 2018 two Connecticut Staff members participated in a quarterly conference call with our NTIA Program Manager Michael Dame. As members of the Broadband Working group receive and report AT&T coverage and capacity gaps the A-SPOC organizes the information for AT&T follow-up. Two Connecticut Broadband Working Group Members participated in the NISC/First Responder Network Authority webinar "Introduction and Overview to the FirstNet Network Status Tool and Uplift Request Tool". A sub-group of the Broadband Working Group has been established to focus on further FirstNet implementation steps for the State of Connecticut. The FirstNet bi-weekly information updates were sent out to members of the Broadband Working Group, who in turn sent it out to their discipline contacts.

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
Emergency Mgmt Program Specialist	5%	Planning, reporting, and support to SLIGP Staff	None
Dir. Unified Communications	3%	Securing AT&T/FirstNet on State Contract, conducting working group meetings	None
Telecom Eng 1	3%	Coverage gap identification, planning for technology transitions	None


12b. Narrative description of any staffing challenges, vacancies, or changes.
 The staffing table (12a) lists the positions of three current State of Connecticut employees, who dedicate part of their time regular work hours to support the State and Local Implementation Grant Program. Their activities include state contract modification, leading the Public Safety Broadband Working Group Meetings, staff support at working group meetings and outreach events, coverage gap identification, and other technical assistance as appropriate.

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
Support vendor to be determined from State Contract List or RFP Process.	Assist with data collection as requested by FirstNet and stakeholder outreach events to continue planning for (NPSBN) implementation.	Contract	N	N	01/02/2019	02/29/2020	\$134,792.00	\$0.00

13b. Narrative description any challenges, updates, or changes related to contracts and/or subrecipients.
 None

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	\$0.00	\$19,086.00	\$19,086.00	\$0.00	\$7,157.00	\$7,157.00	\$0.00	\$4,045.04	\$4,045.04
b. Personnel Fringe Benefits	\$0.00	\$14,867.00	\$14,867.00	\$0.00	\$5,576.00	\$5,576.00	\$0.00	\$3,351.22	\$3,351.22
c. Travel	\$13,000.00		\$13,000.00	\$4,875.00		\$4,875.00	\$155.38	\$0.00	\$155.38
d. Equipment	\$0.00		\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	\$0.00
e. Materials/Supplies	\$1,440.00		\$1,440.00	\$540.00		\$540.00	\$0.00	\$0.00	\$0.00
f. Contractual	\$134,792.00		\$134,792.00	\$50,547.00		\$50,547.00	\$0.00	\$0.00	\$0.00
g. Other	\$15,000.00	\$4,000.00	\$19,000.00	\$5,625.00	\$1,500.00	\$7,125.00	\$0.00	\$0.00	\$0.00
h. Indirect		\$3,105.00	\$3,105.00	\$0.00	\$1,164.00	\$1,164.00	\$0.00	\$0.00	\$0.00
i. Total Costs	\$164,232.00	\$41,058.00	\$205,290.00	\$61,587.00	\$15,397.00	\$76,984.00	\$155.38	\$7,396.26	\$7,551.64
j. Proportionality Percent	80.00%	20.00%	100.00%	80.00%	20.00%	100.00%	2.06%	97.94%	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: William J. Hackett, Deputy Commissioner - SPOC						16c. Telephone (area code, number, and extension) (860) 685-8182			
16b. Signature of Authorized Certifying Official: 						16d. Email Address: William.J.Hackett@CT.Gov			
						Date: 10/26/18		10/26/2018	

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