

Application for Federal Assistance SF-424		
* 1. Type of Submission: <input type="checkbox"/> Preapplication <input checked="" type="checkbox"/> Application <input type="checkbox"/> Changed/Corrected Application	* 2. Type of Application: <input checked="" type="checkbox"/> New <input type="checkbox"/> Continuation <input type="checkbox"/> Revision	* If Revision, select appropriate letter(s): <input type="text"/> * Other (Specify): <input type="text"/>
* 3. Date Received: <input type="text" value="12/29/2017"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>	
State Use Only:		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
8. APPLICANT INFORMATION:		
* a. Legal Name: <input type="text" value="Guam Homeland Security/Office of Civil Defense"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="98-0017910"/> <input type="text" value="98-0018947"/> <i>lap</i>	* c. Organizational DUNS: <input type="text" value="8550315550000"/>	
d. Address:		
* Street1: <input type="text" value="221B Chalan Palasyo"/>	Street2: <input type="text"/>	
* City: <input type="text" value="Agana Heights"/>	County/Parish: <input type="text"/>	
* State: <input type="text" value="GU: Guam"/>	Province: <input type="text"/>	
* Country: <input type="text" value="USA: UNITED STATES"/>	* Zip / Postal Code: <input type="text" value="96910-0000"/>	
e. Organizational Unit:		
Department Name: <input type="text" value="Guam Homeland Security"/>	Division Name: <input type="text"/>	
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: <input type="text" value="Ms"/>	* First Name: <input type="text" value="Leigh"/>	
Middle Name: <input type="text" value="G"/>	* Last Name: <input type="text" value="Pereda"/>	
Suffix: <input type="text"/>	Title: <input type="text" value="Program Coordinator III"/>	
Organizational Affiliation: <input type="text"/>		
* Telephone Number: <input type="text" value="671-478-0282"/>	Fax Number: <input type="text"/>	
* Email: <input type="text" value="leigh.pereda@ghs.guam.gov"/>		

Application for Federal Assistance SF-424

*** 9. Type of Applicant 1: Select Applicant Type:**

A: State Government

Type of Applicant 2: Select Applicant Type:

F: U.S. Territory or Possession

Type of Applicant 3: Select Applicant Type:

* Other (specify):

*** 10. Name of Federal Agency:**

National Telecommunications and Information Admini

11. Catalog of Federal Domestic Assistance Number:

11.549

CFDA Title:

State and Local Implementation Grant Program

*** 12. Funding Opportunity Number:**

2018-NTIA-SLIGP-2

* Title:

State and Local Implementation Grant Program (SLIGP) 2.0

13. Competition Identification Number:

2018-NTIA-SLIGP-2

Title:

State and Local Implementation Grant Program (SLIGP) 2.0

14. Areas Affected by Project (Cities, Counties, States, etc.):

Add Attachment

Delete Attachment

View Attachment

*** 15. Descriptive Title of Applicant's Project:**

Guam State and Local Implementation Grant Program 2.0

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

Add Attachment

Delete Attachment

View Attachment

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="550,000.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="0.00"/>
* d. Local	<input type="text" value="0.00"/>
* e. Other	<input type="text" value="0.00"/>
* f. Program Income	<input type="text" value="0.00"/>
* g. TOTAL	<input type="text" value="550,000.00"/>

*** 19. Is Application Subject to Review By State Under Executive Order 12372 Process?**

a. This application was made available to the State under the Executive Order 12372 Process for review on

b. Program is subject to E.O. 12372 but has not been selected by the State for review.

c. Program is not covered by E.O. 12372.

*** 20. Is the Applicant Delinquent On Any Federal Debt? (If "Yes," provide explanation in attachment.)**

Yes No

If "Yes", provide explanation and attach

Add Attachment

Delete Attachment

View Attachment

21. *By signing this application, I certify (1) to the statements contained in the list of certifications and (2) that the statements herein are true, complete and accurate to the best of my knowledge. I also provide the required assurances** and agree to comply with any resulting terms if I accept an award. I am aware that any false, fictitious, or fraudulent statements or claims may subject me to criminal, civil, or administrative penalties. (U.S. Code, Title 218, Section 1001)**

** I AGREE

** The list of certifications and assurances, or an internet site where you may obtain this list, is contained in the announcement or agency specific instructions.

Authorized Representative:

Prefix: * First Name:

Middle Name:

* Last Name:

Suffix:

* Title:

* Telephone Number: Fax Number:

* Email:

* Signature of Authorized Representative: * Date Signed:

BUDGET INFORMATION - Non-Construction Programs

OMB Number: 4040-0006
Expiration Date: 01/31/2019

SECTION A - BUDGET SUMMARY

Grant Program Function or Activity (a)	Catalog of Federal Domestic Assistance Number (b)	Estimated Unobligated Funds		New or Revised Budget		
		Federal (c)	Non-Federal (d)	Federal (e)	Non-Federal (f)	Total (g)
1. <input type="text"/>	<input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
2. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
3. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
4. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
5. Totals		\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	
a. Personnel	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
b. Fringe Benefits	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
c. Travel	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
d. Equipment	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
e. Supplies	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
f. Contractual	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
g. Construction	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
h. Other	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
i. Total Direct Charges (sum of 6a-6h)	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/>
j. Indirect Charges	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	\$ <input type="text"/>
k. TOTALS (sum of 6i and 6j)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
7. Program Income	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>

Authorized for Local Reproduction

SECTION C - NON-FEDERAL RESOURCES

(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e)TOTALS
8. <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
9. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
10. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
11. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
12. TOTAL (sum of lines 8-11)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>

SECTION D - FORECASTED CASH NEEDS

	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
14. Non-Federal	\$ <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
15. TOTAL (sum of lines 13 and 14)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>

SECTION E - BUDGET ESTIMATES OF FEDERAL FUNDS NEEDED FOR BALANCE OF THE PROJECT

(a) Grant Program	FUTURE FUNDING PERIODS (YEARS)			
	(b)First	(c) Second	(d) Third	(e) Fourth
16. <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>
17. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
18. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
19. <input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>
20. TOTAL (sum of lines 16 - 19)	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>	\$ <input type="text"/>

SECTION F - OTHER BUDGET INFORMATION

21. Direct Charges: <input type="text"/>	22. Indirect Charges: <input type="text"/>
23. Remarks: <input type="text"/>	

Guam State and Local Implementation Grant Program 2.0 Application Narrative

The Offices of Guam Homeland Security and Civil Defense (GHS/OCD) has been the administrative agency for the State and Local Implementation Grant Program (SLIGP) since its first award in 2013. The activities from 2013 to the end of the grant period of February 28, 2018 were focused efforts to ensure that Guam's public safety community was educated and aware of the Nationwide Public Safety Broadband Network (NPSBN) project. Information has been disseminated to public safety stakeholders on FirstNet's role in the NPSBN and the authority's endeavor to build, design, deploy and maintain a reliable, secured wireless broadband network for all 56 States and Territories. Programmatic activities that were performed included information handouts and outreach videos on the NPSBN; development of a website dedicated to providing information on the NPSBN and its benefits to Guam's public safety community; data collection on Guam's public safety community; and consultation meetings between Guam's public safety stakeholders and FirstNet.

For the SLIGP 2.0, GHS/OCD will fund programmatic activities that are scheduled during the two-year period. Activities will support the deployment of the NPSBN on the island.

The Program Manager for SLIGP and Single Point of Contact (SPOC) will work with the Interoperable Communications Working Group (ICWG) which will be the governance body that will help develop policies on data sharing between GovGuam public safety entities, provide guidance in technological transitions, and provide input in planning activities to identify and potential users for the network. All activities that will be initiated by the ICWG will be in compliance with allowable activities in SLIGP 2.0.

The ICWG will continue to be the governance body and includes senior management from GHS/OCD, the Guam Police Department, the Guam Fire Department and the Office of Technology (OTECH). While this core group makes up the executive committee, the Working Group is an interdisciplinary committee from among eleven (11) Government of Guam agencies to provide reliable communications for the entire emergency response community within Guam.

During ICWG executive committee meetings, which are currently scheduled at least one per quarter, will provide their input on how to further identify potential public safety users for the NPSBN. The members will work collaboratively to discuss and support opportunities that will share best practices and technological advancements of the network. The ICWG will also work with SLIGP personnel, the Statewide Interoperable Coordinator and other partners to establish objectives on how the NPSBN can be incorporated into the Statewide Communications Interoperable Plan (SCIP) as well as the Territorial Interoperable Communications Plan (TICP).

Guam SLIGP 2.0 Application Narrative

The ICWG and SLIGP Program Manager will meet with Legislative and Judicial branches of Guam as well as Federal Government partners and civic organizations to determine the feasibility and possibility of becoming NPSBN users. Avenues to achieve this endeavor include meetings and/or invitations to broadband conferences planned during the two-year grant period. Representatives will also be invited to attend focus groups or demonstration workshops.

The SLIGP 2.0 activities will also include plans and organization of outreach activities that are approved by the grant and/or requested by FirstNet. GHS/OCD will organize an annual broadband conference and quarterly workshops on Guam for local public safety community in which FirstNet officials will be invited to present information on the NPSBN and the benefits it provides to our island's communication processes.

SLIGP 2.0 money will be utilized to form focus groups to discuss lessons learned, gather information on additional services needed and other related issues on the NPSBN. Because of the close proximity to the Commonwealth of Northern Mariana Islands (CNMI), feasibility to invite public safety officials from the area may be considered as well as focus groups that bring in American Samoa and/or Hawaii public safety stakeholders to share data and pros/cons of the network in their State and/or Territory. Such meetings are planned to take place at 1 – 2 times during the year for a total of 4 meetings of the grant period with other States and Territories.

SLIGP funds will be used to seek contractual services to help identify and document on-going coverage gaps and public safety needs that may be experienced during the deployment and upgrading of the network. A Technical Consultant will assist in providing the ICWG board members expert advice on planning for emergency communications technology and/or transitions of public safety applications or software. If documentation warrants drive testing, then SLIGP funds will be used to pay for such services as applicable by the grant requirements.

The ICWG as well as the SPOC and SLIGP personnel will work with the Government of Guam's procurement agency (GSA) on the inclusion of FirstNet as a Government of Guam approved vendor services list. Activities include meetings between the ICWG members or designees and the local procurement agency to help understand the process of acquiring the services for GovGuam agencies. If necessary, trainings for procurement will also be available and organized by SLIGP.

The website of the Guam SLIGP was initially set up to provide information as an outreach program in SLIGP. If allowed, SLIGP personnel would like to continue funding of the update and maintenance of the website (www.GuamPSBN.org). To ensure grant compliance, the website will provide SLIGP 2.0 allowable updates and information.

Guam SLIGP 2.0 Application Narrative

The budget will pay for any off-island travel opportunities that would benefit the island's public safety personnel. The budget includes participation at the Public Safety Communications and Research (PSCR) Meeting, the APCO conference and trade show, the Interoperable Communications Wireless Expo (ICWE) and other events that deal with LTE and broadband. SLIGP staff will invite appropriate attendees to participate in these events and make necessary arrangements after getting approval from the Grant Office. Should there be meetings with FirstNet during the two-year grant period, the SLIGP 2.0 budget will also accommodate the travel expenses for the SLIGP staff, SPOC and other public safety stakeholders necessary to be present at the meeting(s).

As other occasions to support the deployment of the NPSBN on Guam will arise throughout the two-year grant period, the SLIGP office at GHS/OCD will evaluate and determine if such opportunity is in-line with the objectives of SLIGP. If costs are associated with such opportunity, SLIGP staff will seek Grantor guidance and approval prior to commitment to participate.

SLIGP PERSONNEL

The SLIGP 2.0 will employ a staff of two personnel to be responsible for the programmatic activities as well as the grant management. The Program Manager will spend 100% of the time in ensuring that the SLIGP programmatic activities are planned and executed to achieve its goals, working with the SPOC and ICWG board members. The Program Manager will be responsible for ensuring grant compliance, completing and submitting required reports as well as the management of the SLIGP funds. The current personnel working on SLIGP activities and grant management will continue the role of Program Manager in SLIGP 2.0 and has the historical knowledge of the program since taking on the role in 2014. The Program Manager also had a good working relationship with the public safety community and is familiar with their communication needs and continues discussions with the SPOC and public safety stakeholders as the NPSBN becomes a reality on Guam and nationwide.

A new position in the SLIGP 2.0 is to hire an administrative assistant to help the Program Manager in more administrative duties allowing the Program Manager to focus more on the planning, programs and interaction with the ICWG. The administrative assistant will spend 100% of the time to perform duties such as but not limited to filing requisitions and purchase orders, travel arrangements, and daily administrative responsibilities.

A budget for grant management training has also been requested to guarantee that the SLIGP personnel is up-to-date on Federal Government regulations as well as to ensure grant compliance. Any training opportunities will be requested through the Grantor for approval. The trainings anticipated are for both on-island, off-island and on-line classes.

Guam SLIGP 2.0 Application Narrative

Because GHS/OCD is the administrative agency of the grant, the SLIGP office will be located at the GHS/OCD office and will work with staff employed full time at the agency in partnership for Training & Exercise opportunities, Planning, Grants Management, Public Affairs and Financial Management. For information purposes, a copy of the GHS/OCD organizational chart is attached.



State and Local Implementation Grant Program 2.0 Detailed Budget

TOTALS

	Total Award	Increment 1	Increment 2 NTE
Federal:	\$550,000.00	\$200,000.00	\$350,000.00
Non-Federal:	\$0.00	\$0.00	\$0.00
Totals:	\$550,000.00	\$200,000.00	\$350,000.00

*no matching requirement for Guam has been established for SLIGP 2.0

Personnel: Total Amount \$178,152.00

	Increment 1	Increment 2 NTE
Federal:	\$66,807.00	\$111,345.00
Non-Federal	\$0.00	\$0.00
Total	\$66,807.00	\$111,345.00

- **Program Manager (Federal \$116,000, Non-Federal \$0)**

The Program Manager will manage the grant program and all its activities, including completion and submission of reports, managing the project's budget and financial reporting, and ensuring grant compliance. The program manager will also work closely with the Single Point of Contact (SPOC) to help in the efforts of the deployment of the Nationwide Public Safety Broadband Network (NPSBN) on Guam. The Program Manager will also work with FirstNet on any requested assistance in regards to outreach, data collection or other program activities as approved by the grant. The Program Manager will also work with the SPOC in providing updates to the Interoperable Communications Working Group (ICWG) which is the governance body that will help develop policies and procedures for the Government of Guam and its public safety community.

This position will spend 100% of their time on SLIGP 2.0 grant activities for the two-year grant period. Annual salary is \$58,000.00.

- **Program Administrative Assistant (Federal \$62,152, Non-Federal \$0)**

The Program Administrative Assistant will assist the Program Manager in responsibilities and duties that are administrative-related to managing the grant program to include but not limited to correspondences, purchase requisitions,

administrative transactions, travel requests, assist in arranging conferences or meetings, etc.

The position will spend 100% of their time on SLIGP 2.0 grant activities for the two-year grant period. Annual salary is \$31,076.00.

Fringe: Total Amount \$53,446.00

	Increment 1	Increment 2 NTE
Federal:	\$20,042.00	\$33,404.00
Non-Federal	\$0.00	\$0.00
Total	\$20,042.00	\$33,404.00

- During the two-year grant period, fringe benefits is calculated at 30% of total salaries (\$178,152.00) which is fully budgeted since the staff under the grant will spend 100% of their time on SLIGP activities.

Travel: Total Amount \$76,000.00

	Increment 1	Increment 2 NTE
Federal:	\$25,250.00	\$50,750.00
Non-Federal	\$0.00	\$0.00
Total	\$25,250.00	\$50,750.00

See the Detailed Budget Spreadsheet for calculations.

- **Out-of-Territory Travel (\$54,000)**

This budget item will cover off-island travel expenses that are related to regional, national or approved meetings with FirstNet or regarding the Nationwide Public Safety Broadband Network (NPSBN). The travel budget will also be used for the SLIGP staff, FirstNet SPOC or other approved public safety stakeholders; up to a total of 3 travelers for broadband conferences and/or meetings such as the Public Safety Communications and Research (PSCR) meeting, APCO, ICWE and other opportunities that deal with broadband; these opportunities will seek grant office approval prior to making any travel arrangements.

Due to Guam’s geographical location, a large portion of the budget will be reserved for anticipated transportation (airfare) expenses to and from events/meetings. Airfare costs (restricted airfare) has been estimated to be at least \$1,500 a traveler depending on the month of travel and destination. The budget also covers per diem (lodging, meals and incidentals) and rental car expenses where applicable. Per diem for the travelers will be calculated using the GSA Federal Per Diem rates for each State and Territory found at

<https://www.gsa.gov/travel/plan-book/per-diem-rates> as well as adheres to the policies outlined in the Guam Travel Law (5 GCA Chapter 23, Section 23104)

Estimated travel costs

Airfare:	\$1,500.00
Per Diem (\$150 x 5 days)	<u>\$750.00</u>
Sub-Total	\$2,250.00

4 trips/year x 3 persons x \$2,250/person = \$27,000.00 x 2-year grant period = \$54,000.00

- **Grant Training (\$21,000)**

The grant training opportunities for the SLIGP staff has been budgeted in order to keep up-to-date on federal regulations in regards to grant management as well as ensure grant compliance. SLIGP Staff will request through Grant Office on allowable grant training opportunities.

Estimated travel costs

Airfare:	\$1,500.00
Per Diem (\$150 x 5 days)	<u>\$750.00</u>
Sub-Total	\$2,250.00

2 trips/year x 2 persons x \$2,250/person = \$9,000.00 x 2-year grant period = \$18,000.00

An additional \$3,000 for out-of-territory travel, including grant training, includes car rental expenses.

- **Mileage Reimbursement (\$1,000.00)**

This budget item will pay for any mileage reimbursement that the SLIGP staff may file on a quarterly basis that is related to local travel. The mileage reimbursement will be given in conjunction with the Guam Travel Law and Federal government rate of mileage reimbursement. A budget of \$125/quarter for 8 quarters has been budgeted, totaling \$1,000.00.

Equipment: Total Amount \$0.00

	Increment 1	Increment 2 NTE
Federal:	\$0.00	\$0.00
Non-Federal	\$0.00	\$0.00
Total	\$0.00	\$0.00

Per 15 CFR 24, Guam is not requesting for a budget to purchase equipment as defined.

Supplies: Total Amount \$19,200.00

	Increment 1	Increment 2 NTE
Federal:	\$6,200.0	\$13,000.00
Non-Federal	\$0.00	\$0.00
Total	\$6,200.00	\$13,000.00

See the Detailed Budget Spreadsheet for calculations.

- Supplies to be purchased during the two-year grant period includes supplies to be used for meetings that involve FirstNet and/or the Nationwide Public Safety Broadband Network to include but not limited to handouts, binders, folders, memory sticks.
- Also included in this budget category are general office supplies for the SLIGP 2.0 office to include but not limited to copier paper, pens, folders, binder clips, filing/storage cabinets and etc.
- Computer equipment and needed supplies or software to include but not limited to printer, laptop, and/or desktop computer, UPS battery, warranty expenses for initial start-up costs for grant personnel, should it be necessary.

Contractual: Total Amount \$180,000.00

	Increment 1	Increment 2 NTE
Federal:	\$73,461.00	\$106,539.00
Non-Federal	\$0.00	\$0.00
Total	\$73,461.00	\$106,539.00

See the Detailed Budget Spreadsheet for calculations.

- Legal Counsel may be hired to provide consultation and other legal services including but not limited to preparing, reviewing, or executing documents, including the State Plan or other contracts and Memorandum of Agreements (MOA's) in support of the Territory's participation in FirstNet. An estimated 150 hours at \$400/hour has been budgeted based on Guam's corporate attorney fee.
- A Technical Consultant will be contracted to provide advice on the Wireless Broadband and also assist in any drive coverage/propagation needed. They will also be used to help facilitate and organize focus groups or product workshops for public safety as well as help identify coverage needs and gaps. An estimated contract of \$30,000 a year for two-year period has been budgeted.

- Other contractual services will include services needed in executing the SLIGP 2.0 activities to include but not limited to contracts for printing of meeting material, copier machine leasing, personnel assistance in program activity, and anticipated data collection as well as outreach events requested by FirstNet to include but not limited to broadband conferences, focus groups, and workshops. Such contractual services will only be sought on a “as-needed” basis if SLIGP staff should need assistance or specialized services. A budget of \$7,500/quarter x 8 quarters has been estimated, for a total of \$60,000.

Construction: Total Amount \$0.00

	Increment 1	Increment 2 NTE
Federal:	\$0.00	\$0.00
Non-Federal	\$0.00	\$0.00
Total	\$0.00	\$0.00

We do not plan to have any construction costs for this grant program.

Other/Miscellaneous: Total Amount \$16,480.00

	Increment 1	Increment 2 NTE
Federal:	\$8,240.00	\$8,240.00
Non-Federal	\$0.00	\$0.00
Total	\$8,240.00	\$8,240.00

Budgetary items included in this category would include but not limited to training opportunity fees and tuitions for the SLIGP personnel or approved public safety stakeholders that focus on either grants management or broadband during the two-year period. This category will also take care of unanticipated grantor-approved expenses that may arise in managing the SLIGP activities that are allowable under the grant’s direction.

Indirect Charges: Total Amount \$26,722.00

	Increment 1	Increment 2 NTE
Federal:	\$0.00	\$26,722.00
Non-Federal	\$0.00	\$0.00
Total	\$0.00	\$26,722.00

A total of \$26,722 has been budgeted to cover indirect charges during the two-year grant period for the SLIGP personnel salaries. 15% has been used to calculate the indirect costs, however, this percentage may change due to the Negotiated Indirect Cost Rate Agreement established between Guam and the Department of Interior.

Guam SLIGP 2.0 Detailed Budget Spreadsheet

Category	Detailed Description of Budget (for full grant period)			Increment 1		Increment 2		Total Breakdown of Costs		Total Project Costs
	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
a. Personnel										
Program Manager: The program manager will spend 100% of their time on SLIGP 2.0 Grant Activities for 2 years. The annual salary is \$58,000.	2	\$58,000	\$116,000	\$ 43,500		\$ 72,500		\$ 116,000	\$ -	\$ 116,000
Program Administrative Assistant: The program administrative assistant will spend 100% of their time on SLIGP 2.0 activities and will be responsible for assisting in administrative duties such as but not limited to requisitions, travel, filing, etc. The annual salary is \$31,076	2	\$31,076	\$62,152	\$ 23,307		\$ 38,845		\$ 62,152	\$ -	\$ 62,152
Total Personnel			\$178,152	\$ 66,807	\$0	\$111,345	\$0	\$178,152	\$0	\$ 178,152
b. Fringe										
Program Manager: Fringe is calculated at 30% of salary, for the portion of time spent on SLIGP 2.0 activities.	30%	\$ 116,000	\$ 34,800	\$ 13,050		\$ 21,750		\$ 34,800	\$ -	\$ 34,800
Program Administrative Assistant Fringe is calculated at 30% of salary, for the portion of time spent on SLIGP 2.0 activities.	30%	\$ 62,152	\$ 18,646	\$ 6,992		\$ 11,654		\$ 18,646	\$ -	\$ 18,646
Total Fringe			\$ 53,446	\$ 20,042	\$ -	\$ 33,404	\$ -	\$ 53,446	\$ -	\$ 53,446

c. Travel	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
Out-of-Territory Travel to include approved broadband conferences and/or FirstNet meetings. Estimated trips is calculated at 4 trips/year x 3 persons/trip for 2 year grant period @ \$2,250 per traveler per trip. Total number of anticipated trips is 24 for 2 year grant period.	24	\$ 2,250	\$ 54,000	\$ 18,000		\$ 36,000		\$ 54,000	\$ -	\$ 54,000
Grant Training for SLIGP personnel to keep up-to-date on Federal regulations on grant compliance and grant management. Costs in this budget item include airfare and per diem/rental car expenses. 2 trips/year x 2 persons x \$2,250/trip + \$3,000 for car rental fees and/or contingency.	8	\$ 2,625	\$ 21,000	\$ 6,750		\$ 14,250		\$ 21,000	\$ -	\$ 21,000
Mileage Reimbursement. SLIGP personnel can seek reimbursement for personal vehicle use when attending FirstNet related meetings and trainings. Reimbursement will be reported on a quarterly basis and Federal government mileage reimbursement rate will be used for calculations. An estimated \$125 per quarter has been budgeted for 8 quarters during the two-year period.	8	\$ 125	\$ 1,000	\$ 500		\$ 500		\$ 1,000	\$ -	\$ 1,000
Total Travel			\$ 76,000	\$ 25,250	\$ -	\$ 50,750	\$ -	\$ 76,000	\$ -	\$ 76,000
d. Equipment	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
			\$ -	\$0				\$ -		
Total Equipment			\$ -	\$0	\$ -			\$ -		\$ -

e. Supplies	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
Meeting supplies to include but not limited to, handouts, binders, memory sticks, estimated at \$500 x 8 quarters	8	\$ 500.00	\$ 4,000	\$ 2,000		\$ 2,000		\$ 4,000	\$ -	\$ 4,000
General Office supplies, to include but not limited to copy paper,pens,binders, etc - average estimate \$300.00 per month	24	\$ 300	\$ 7,200	\$ 1,200		\$ 6,000		\$ 7,200	\$ -	\$ 7,200
Laptops, hardware, and other necessary equipment for management of program during the two-year period.	2	\$ 4,000	\$ 8,000	\$ 3,000		\$ 5,000		\$ 8,000	\$ -	\$ 8,000
Total Supplies			\$ 19,200	\$ 6,200	\$ -	\$ 13,000.00	\$ -	\$ 19,200	\$ -	\$ 19,200
f. Contractual	Quantity	Unit Cost	Total Cost	Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
Legal Counsel - to provide consultation and/or other legal services that will deal with the Guam State Plan and NPSBN for the territory. A budget of 150 hours @ \$400/hourly rate has been estimated	150	\$ 400	\$ 60,000	\$ 22,500		\$ 37,500		\$ 60,000	\$ -	\$ 60,000
Technical & Coverage Consultant - to provide technical background and expertise on the wireless broadband and identify coverage gaps and needs for Guam. A budget of \$30,000/year for 2 years has been budgeted.	2	\$ 30,000	\$ 60,000	\$ 22,500		\$ 37,500		\$ 60,000	\$ -	\$ 60,000
Other contractual services - needed in executing the SLIGP 2.0 activities to include meeting venue costs for conferences and focus groups,	8	\$ 7,500	\$ 60,000	\$ 28,461		\$ 31,539		\$ 60,000	\$ -	\$ 60,000
Total Contractual			\$ 180,000	\$ 73,461	\$ -	\$ 106,539	\$ -	\$ 180,000	\$ -	\$ 180,000

g. Construction				Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
No construction is anticipated.			\$0	\$ -		\$ -		\$ -	\$ -	\$ -
Total Construction			\$0	\$0	\$0			\$0		\$ -
h. Other				Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
Training tuition fees and/or registration fees for broadband conferences.	2	\$8,240.00	\$16,480	\$ 8,240		\$ 8,240		\$ 16,480	\$ -	\$ 16,480
Total Other			\$16,480	\$8,240	\$0	\$8,240	\$0	\$16,480	\$0	\$16,480
				Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
Total Direct Charges			\$ 523,278	\$ 200,000	\$ -	\$ 323,278	\$ -	\$ 523,278	\$ -	\$ 523,278
i. Indirect Costs				Federal	Non-Federal	Federal	Non-Federal	Federal	Non-Federal	
Indirect Costs 15% of all SLIGP funded personnel wages and fringe. Indirect costs go to General Support Division to pay salaries for HR, Finance, and IT which benefits the state agency overall.	15%	\$ 178,152	\$ 26,722.00	\$ -		\$ 26,722		\$ 26,722	\$ -	\$ 26,722
Total Indirect			\$ 26,722	\$ -	\$ -	\$ 26,722	\$ -	\$ 26,722	\$ -	\$ 26,722
TOTALS			\$ 550,000	\$ 200,000	\$ -	\$ 350,000	\$ -	\$ 550,000	\$ -	\$ 550,000

Match Proportion:	100%	0%	100%	0%	100%	0%
Goal:					80%	20%

ASSURANCES - NON-CONSTRUCTION PROGRAMS

Public reporting burden for this collection of information is estimated to average 15 minutes per response, including time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection of information. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden, to the Office of Management and Budget, Paperwork Reduction Project (0348-0040), Washington, DC 20503.

PLEASE DO NOT RETURN YOUR COMPLETED FORM TO THE OFFICE OF MANAGEMENT AND BUDGET. SEND IT TO THE ADDRESS PROVIDED BY THE SPONSORING AGENCY.

NOTE: Certain of these assurances may not be applicable to your project or program. If you have questions, please contact the awarding agency. Further, certain Federal awarding agencies may require applicants to certify to additional assurances. If such is the case, you will be notified.

As the duly authorized representative of the applicant, I certify that the applicant:

1. Has the legal authority to apply for Federal assistance and the institutional, managerial and financial capability (including funds sufficient to pay the non-Federal share of project cost) to ensure proper planning, management and completion of the project described in this application.
2. Will give the awarding agency, the Comptroller General of the United States and, if appropriate, the State, through any authorized representative, access to and the right to examine all records, books, papers, or documents related to the award; and will establish a proper accounting system in accordance with generally accepted accounting standards or agency directives.
3. Will establish safeguards to prohibit employees from using their positions for a purpose that constitutes or presents the appearance of personal or organizational conflict of interest, or personal gain.
4. Will initiate and complete the work within the applicable time frame after receipt of approval of the awarding agency.
5. Will comply with the Intergovernmental Personnel Act of 1970 (42 U.S.C. §§4728-4763) relating to prescribed standards for merit systems for programs funded under one of the 19 statutes or regulations specified in Appendix A of OPM's Standards for a Merit System of Personnel Administration (5 C.F.R. 900, Subpart F).
6. Will comply with all Federal statutes relating to nondiscrimination. These include but are not limited to: (a) Title VI of the Civil Rights Act of 1964 (P.L. 88-352) which prohibits discrimination on the basis of race, color or national origin; (b) Title IX of the Education Amendments of 1972, as amended (20 U.S.C. §§1681-1683, and 1685-1686), which prohibits discrimination on the basis of sex; (c) Section 504 of the Rehabilitation Act of 1973, as amended (29 U.S.C. §794), which prohibits discrimination on the basis of handicaps; (d) the Age Discrimination Act of 1975, as amended (42 U.S.C. §§6101-6107), which prohibits discrimination on the basis of age; (e) the Drug Abuse Office and Treatment Act of 1972 (P.L. 92-255), as amended, relating to nondiscrimination on the basis of drug abuse; (f) the Comprehensive Alcohol Abuse and Alcoholism Prevention, Treatment and Rehabilitation Act of 1970 (P.L. 91-616), as amended, relating to nondiscrimination on the basis of alcohol abuse or alcoholism; (g) §§523 and 527 of the Public Health Service Act of 1912 (42 U.S.C. §§290 dd-3 and 290 ee- 3), as amended, relating to confidentiality of alcohol and drug abuse patient records; (h) Title VIII of the Civil Rights Act of 1968 (42 U.S.C. §§3601 et seq.), as amended, relating to nondiscrimination in the sale, rental or financing of housing; (i) any other nondiscrimination provisions in the specific statute(s) under which application for Federal assistance is being made; and, (j) the requirements of any other nondiscrimination statute(s) which may apply to the application.
7. Will comply, or has already complied, with the requirements of Titles II and III of the Uniform Relocation Assistance and Real Property Acquisition Policies Act of 1970 (P.L. 91-646) which provide for fair and equitable treatment of persons displaced or whose property is acquired as a result of Federal or federally-assisted programs. These requirements apply to all interests in real property acquired for project purposes regardless of Federal participation in purchases.
8. Will comply, as applicable, with provisions of the Hatch Act (5 U.S.C. §§1501-1508 and 7324-7328) which limit the political activities of employees whose principal employment activities are funded in whole or in part with Federal funds.

9. Will comply, as applicable, with the provisions of the Davis-Bacon Act (40 U.S.C. §§276a to 276a-7), the Copeland Act (40 U.S.C. §276c and 18 U.S.C. §874), and the Contract Work Hours and Safety Standards Act (40 U.S.C. §§327-333), regarding labor standards for federally-assisted construction subagreements.
10. Will comply, if applicable, with flood insurance purchase requirements of Section 102(a) of the Flood Disaster Protection Act of 1973 (P.L. 93-234) which requires recipients in a special flood hazard area to participate in the program and to purchase flood insurance if the total cost of insurable construction and acquisition is \$10,000 or more.
11. Will comply with environmental standards which may be prescribed pursuant to the following: (a) institution of environmental quality control measures under the National Environmental Policy Act of 1969 (P.L. 91-190) and Executive Order (EO) 11514; (b) notification of violating facilities pursuant to EO 11738; (c) protection of wetlands pursuant to EO 11990; (d) evaluation of flood hazards in floodplains in accordance with EO 11988; (e) assurance of project consistency with the approved State management program developed under the Coastal Zone Management Act of 1972 (16 U.S.C. §§1451 et seq.); (f) conformity of Federal actions to State (Clean Air) Implementation Plans under Section 176(c) of the Clean Air Act of 1955, as amended (42 U.S.C. §§7401 et seq.); (g) protection of underground sources of drinking water under the Safe Drinking Water Act of 1974, as amended (P.L. 93-523); and, (h) protection of endangered species under the Endangered Species Act of 1973, as amended (P.L. 93-205).
12. Will comply with the Wild and Scenic Rivers Act of 1968 (16 U.S.C. §§1271 et seq.) related to protecting components or potential components of the national wild and scenic rivers system.
13. Will assist the awarding agency in assuring compliance with Section 106 of the National Historic Preservation Act of 1966, as amended (16 U.S.C. §470), EO 11593 (identification and protection of historic properties), and the Archaeological and Historic Preservation Act of 1974 (16 U.S.C. §§469a-1 et seq.).
14. Will comply with P.L. 93-348 regarding the protection of human subjects involved in research, development, and related activities supported by this award of assistance.
15. Will comply with the Laboratory Animal Welfare Act of 1966 (P.L. 89-544, as amended, 7 U.S.C. §§2131 et seq.) pertaining to the care, handling, and treatment of warm blooded animals held for research, teaching, or other activities supported by this award of assistance.
16. Will comply with the Lead-Based Paint Poisoning Prevention Act (42 U.S.C. §§4801 et seq.) which prohibits the use of lead-based paint in construction or rehabilitation of residence structures.
17. Will cause to be performed the required financial and compliance audits in accordance with the Single Audit Act Amendments of 1996 and OMB Circular No. A-133, "Audits of States, Local Governments, and Non-Profit Organizations."
18. Will comply with all applicable requirements of all other Federal laws, executive orders, regulations, and policies governing this program.
19. Will comply with the requirements of Section 106(g) of the Trafficking Victims Protection Act (TVPA) of 2000, as amended (22 U.S.C. 7104) which prohibits grant award recipients or a sub-recipient from (1) Engaging in severe forms of trafficking in persons during the period of time that the award is in effect (2) Procuring a commercial sex act during the period of time that the award is in effect or (3) Using forced labor in the performance of the award or subawards under the award.

SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL <input type="text" value="Leigh G Pereda"/>	TITLE <input type="text" value="Program Coordinator III"/>
APPLICANT ORGANIZATION <input type="text" value="Guam Homeland Security/Office of Civil Defense"/>	DATE SUBMITTED <input type="text" value="12/29/2017"/>

Standard Form 424B (Rev. 7-97) Back

Applicants should also review the instructions for certification included in the regulations before completing this form. Signature on this form provides for compliance with certification requirements under 15 CFR Part 28, 'New Restrictions on Lobbying.' The certifications shall be treated as a material representation of fact upon which reliance will be placed when the Department of Commerce determines to award the covered transaction, grant, or cooperative agreement.

LOBBYING

As required by Section 1352, Title 31 of the U.S. Code, and implemented at 15 CFR Part 28, for persons entering into a grant, cooperative agreement or contract over \$100,000 or a loan or loan guarantee over \$150,000 as defined at 15 CFR Part 28, Sections 28.105 and 28.110, the applicant certifies that to the best of his or her knowledge and belief, that:

- (1) No Federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress in connection with the awarding of any Federal contract, the making of any Federal grant, the making of any Federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any Federal contract, grant, loan, or cooperative agreement.
- (2) If any funds other than Federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of Congress, or an employee of a member of Congress in connection with this Federal contract, grant, loan, or cooperative agreement, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure Form to Report Lobbying,' in accordance with its instructions.
- (3) The undersigned shall require that the language of this certification be included in the award documents for all subawards at all tiers (including subcontracts, subgrants, and contracts under grants, loans, and cooperative agreements) and that all subrecipients shall certify and disclose accordingly.

This certification is a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction imposed by section 1352, title 31, U.S. Code. Any person who fails to file the required certification shall be subject to a civil penalty of not less than \$10,000 and not more than \$100,000 for each such failure occurring on or before October 23, 1996, and of not less than \$11,000 and not more than \$110,000 for each such failure occurring after October 23, 1996.

As the duly authorized representative of the applicant, I hereby certify that the applicant will comply with the above applicable certification.

*** NAME OF APPLICANT**

Guam Homeland Security/Office of Civil Defense

*** AWARD NUMBER**

*** PROJECT NAME**

Guam State and Local Implementation Grant Program 2.0

Prefix:	* First Name:	Middle Name:
Ms	Leigh	G

* Last Name:	Suffix:
Pereda	

*** Title:** Program Coordinator III

*** SIGNATURE:**
Leigh G Pereda

*** DATE:**
12/29/2017



EDDIE BAZA CALVO
Governor

RAY TENORIO
Lieutenant Governor

Office of the Governor Of Guam.

December 22, 2017

Honorable David Redl
Assistant Secretary for Communications
and Information
U.S. Department of Commerce
1401 Constitution Ave., NW
Washington, D.C. 20230

RE: STATE AND LOCAL IMPLEMENTATION GRANT PROGRAM (SLIGP) 2.0
DESIGNATION LETTER

Hafa Adai (Hello) Assistant Secretary Redl:

As required by the State and Local Implementation Grant Program (SLIGP) 2.0 grant application, I am appointing Mr. Francisco L.G. Lujan, Jr. as the Single Point of Contact for Guam. The Guam Homeland Security/Office of Civil Defense will be the State Administrative Agency for Guam responsible for administering and managing the grant funds and program activities. The point of contact will be Ms. Leigh G. Pereda who can be reached at 671-478-0282 or leigh.pereda@ghs.guam.gov.

Thank you for your attention to this matter.

Senseramente,

EDDIE BAZA CALVO
Governor of Guam

cc: Frank Lujan, Chief Technology Officer, Office of Technology
Charles Esteves, Administrator, Office of Civil Defense
Leigh Pereda, SLIGP Program Manager

