

SLIGP 2.0 Grant Closeout Report				2. Award or Grant Number:	17-10-S18017
				4. EIN:	73-1641239
1. Recipient Name	Illinois Emergency Management Agency			6. Report Date (MM/DD/YYYY)	06/29/2021
3. Street Address	2200 S Dirksen Parkway			7. Reporting Period End Date: (MM/DD/YYYY)	03/31/2021
5. City, State, Zip Code	Springfield IL 62703-4528			8. Final Report	
				Yes <input checked="" type="checkbox"/>	
				No <input type="checkbox"/>	
9. Project/Grant Period				10. Reserved for Reviewer	
9a. Start Date: (MM/DD/YYYY)	03/01/2018	9b. End Date: (MM/DD/YYYY)	03/31/2021		
11. Program Activities					
11a. Identify the activities you performed during SLIGP2.0 grant period of performance					
	Activity Type (Planning, Governance Meetings, etc.)	Was this Activity Performed during the grant period? (Yes/No)	Total Project Deliverable Quantity (Number)	Description of Activity Deliverable Quantity	
1	Governance Meetings	YES	49	Cumulative number of governance, subcommittee, or working group meetings related to the NPSBN held during the grant period	
2	Individuals Sent to Broadband Conferences	YES	7	Cumulative number of individuals sent to national or regional third-party conferences with a focus or training track related to the NPSBN using SLIGP 2.0 grant funds during the grant period	
3	Convened Stakeholder Events	YES	4	Cumulative number of events coordinated or held using SLIGP 2.0 grant funds during the grant period, as requested by FirstNet.	
4	Staff Hired (Full-Time Equivalent)(FTE)	YES	1.05	Cumulative number of state/territory personnel FTEs who began supporting SLIGP 2.0 activities during the grant period (may be a decimal).	
5	Contracts Executed	NO	0	Cumulative number of contracts executed during the grant period.	
6	Subrecipient Agreements Executed	YES	1	Cumulative number of agreements executed during the grant period.	
7	Data Sharing Policies/Agreements Developed	NO		Yes or No if data sharing policies and/or agreements were developed during the grant period.	
8	Further Identification of Potential Public Safety Users	YES		Yes or No if further identification of potential public safety users occurred during the grant period.	
9	Plans for Emergency Communications Technology Transitions	NO		Yes or No if plans for future emergency communications technology transitions occurred during the grant period.	
10	Identified and Planned to Transition PS Apps & Databases	YES		Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed during the grant period	
11	Identify Ongoing Coverage Gaps	YES		Yes or No if participated in identifying ongoing coverage gaps using SLIGP 2.0 funds during the grant period.	
12	Data Collection Activities	NO		Yes or No if participated in data collection activities as requested by FirstNet	

11b. Please provide a description of each activity reported in response to Question 11; any challenges or obstacles encountered and mitigation strategies you employed; and any additional project milestones or information.

11.1 Governance Meetings included SIEC Monthly meetings with all disciplines represented. Monthly Region V Meetings monthly that included FirstNet and SLIGP staff from Illinois, Wisconsin, Indiana, Ohio and Michigan. FirstNet Operational & Technical Working Group meetings were held monthly and then renamed to Public Safety Broadband Working Group. Leadership meetings with IEMA Director, Illinois State Police & Ops Chief Aug & Sept 2018. 11.2 Bill Springer attended 2 Michigan Interoperable Conferences in 2018 & 2019. Joe Galvin attended the International Wireless communications Expo (IWCE) in March 2018. Joe Galvin, Bill Springer, Lori Bell, and Bob Evans attended a Region V FirstNet SPOC meeting in Plainfield IL Nov 2018. 11.3 STR Workshop May 8 & 9 2018 with 73 attendees at Urbana IL. Bill and Joe Galvin hosted 3 Regional Sessions, North, Central and South with FN representation in Sept & Oct 2019. The sessions were held at Springfield, Mt Vernon and Plainfield reaching 112 stakeholders. 11.4 Staff Hired – Joe Galvin (.80) & Bob Evans (.25) 11.5 – none 11.6-IEMA entered into a sub-recipient intergovernmental agreement with the statewide mutual aid organization Illinois Law Enforcement Alarm System (ILEAS) to provide project staff with a background in communications and broadband to serve as project lead and support staff through the grant performance period 11.7 – none 11.8 – Identification of Potential Public Safety Users – Illinois created opportunities through Outreach and hosting Regional Sessions to include stakeholders across the state. AT&T and FirstNet were invited to participate and answer questions. Springer and Galvin attended various Public Safety Conferences in the State and set up vendor booths for Outreach. 11.10 Identified and Planned to transition PS Apps and Databases – Galvin & Springer had conversations with agencies but nothing came of it. State of IL Broadband meetings worked on ways to identify apps to transition but not a lot of interest. Agencies were ok with what they were using. 11.11 Identify Ongoing Coverage Gaps – Illinois worked with the statewide public safety community to determine coverage gaps gathered coverage information from User agencies and potential agencies and then reported to AT&T.

11c. Did you perform activities during the last quarter of the grant that haven't been reported previously (i.e., new programmatic activities, staffing changes)? If so, please describe.

Springer attended two SIEC meetings Feb & Mar 2021.

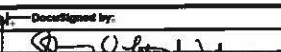
11d. Please share any lessons learned or best practices that your organization implemented during your SLIGP 2.0 project.

Illinois conducted three regional stakeholder events across the state at the request of FirstNet in the major disciplines of police, fire and EMS. We felt those events were very successful and reached many stakeholders. Illinois FirstNet team found that we should not be cheerleaders for AT&T/FirstNet. Our stakeholders valued honesty above all else, and appreciated when we were honest with them about pros and cons, and any issues that may arise. Public safety people can quickly spot when they are being misled. This allowed us to have an excellent relationship with our stakeholders. We found that many Illinois Public Safety agencies were reluctant to make changes or allow access to their Public Safety databases. This turned out to be based on both security concerns and budgetary issues. Illinois learned lack of coverage and cost were concerns of many agencies. Illinois worked with FirstNet and AT&T to address the issues and resolve them. Illinois has FirstNet and AT&T on their state master contract. Illinois learned there is a need to continue education with NPSBN with our stakeholders.

12. Personnel								
12a. Staffing Table - Please include all staff that contributed time to the project with utilization. Please only include government staff employed by the state/territory NOT contractors.								
Job Title	FTE%	Project (s) Assigned						
Statewide Interoperable Coordinator	80%	Project Manager for National Public Safety Broadband Network (NPSBN) and Statewide Interoperability Coordinator (SWIC) for Illinois						
Grant Manager	25%	State Point of Contact (SPOC) for State Administrative Agency (IEMA) and Liaison with National Telecommunications and Information Administration (NTIA)						
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
Illinois Law Enforcement Alarm System (ILEAS)	80% time for Project/System Technology Manager (Bill Springer), 80% time for Project Support Lead (Lori Bell). Sub-recipient expense categories include personnel, travel, statewide and regional conferences, meeting expenses, printing, office supplies, technology and management/administration	Sub-recipient	Y	Y	3/1/2018	3/31/2021	\$295,671.02	\$0.00
Total Funds Allocated to Contracts							\$295,671.02	\$0.00
14. Budget Worksheet								
Columns 2, 3 and 4 must match your project budget for the entire award and your final SF 424A. Columns 5, 6, and 7 should list your final budget figures, cumulative through the last quarter								
Project Budget Element (1)	Federal Funds Awarded (2)	Approved Matching Funds (3)	Total Budget (4)	Final Federal Funds Expended (5)	Final Approved Matching Funds Expended (6)	Final Total Funds Expended (7)		
a. Personnel Salaries	\$247,322.00	\$0.00	\$247,322.00	\$134,152.10	\$0.00	\$134,152.10		
b. Personnel Fringe Benefits	\$210,598.72	\$0.00	\$210,598.72	\$106,609.45	\$0.00	\$106,994.65		
c. Travel	\$16,852.00	\$40,000.00	\$56,852.00	\$0.00	\$31,047.12	\$31,047.12		
d. Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
e. Materials/Supplies	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
f. Contractual	\$645,227.28	\$0.00	\$645,227.28	\$295,671.02	\$0.00	\$295,671.02		
g. Other	\$0.00	\$109,492.58	\$109,492.58	\$0.00	\$66,483.62	\$66,483.62		
h. Indirect	\$0.00	\$130,507.42	\$130,507.42	\$0.00	\$68,726.82	\$68,726.82		
i. Total Costs	\$1,120,000.00	\$280,000.00	\$1,400,000.00	\$536,432.57	\$166,257.56	\$703,075.33		
j. Proportionality Percent	80%	20%	100%	76%	24%	100%		
15. Additional Questions: Read each statement below. Rate your level of agreement or disagreement with each statement and answer follow-up questions to provide additional information.								
Statement	Agree/Disagree	Additional Questions			Response			

<p>15a. SLIGP 2.0 funds were helpful in planning for the integration with the NPSBN.</p>	<p>4-Agree</p>	<p>What was most helpful? What challenges did you encounter?</p>	<p>Illinois did not do any Data collection. Having the funding available to provide support to our stakeholder agencies. Challenges included Covid issues. The pandemic took up almost all of our stakeholder's time that would have been spent on Broadband issues.</p>
<p>15b. I plan to continue any SLIGP 2.0 program activities beyond the SLIGP 2.0 period of performance.</p>	<p>4-Agree</p>	<p>What do you plan to accomplish after the period of performance?</p>	<p>We will be an ongoing resource for our stakeholders for future broadband issues.</p>

<p>15c. SLIGP 2.0 funds were helpful in informing my stakeholders about FirstNet.</p>	<p>4-Agree</p>	<p>What was most helpful? What challenges did you encounter? .</p>	<p>Without those funds, Illinois would not have been able to attend all the conferences and workshops that were important for Outreach. These funds enabled Illinois to prepare stakeholders for NPSBN and provided funding for staff to conduct Outreach opportunities across the state. Covid and civil unrest took up most of the available time of our stakeholders for about a year.</p>
Statement	Agree/Disagree	Additional Questions	Response
<p>15d. SLIGP 2.0 funds were helpful in maintaining a governance structure for broadband in my state/territory.</p>	<p>3-Neutral</p>	<p>What was most helpful? What challenges did you encounter?</p>	<p>Illinois put our broadband governance under our SIEC structure. This has proven to be a good way to include broadband in our interoperability plans.</p>

<p>15e. SLIGP 2.0 funds provided resources that were helpful in preparing for FirstNet planning activities in my state/territory (e.g. staffing, attending broadband conferences, participating in training, procuring contract support etc.).</p>	<p>3-Neutral</p>	<p>What was most helpful? What challenges did you encounter?</p>	<p>AT&T/FirstNet are reluctant to become fully interoperable with other carriers for public safety communications. This makes it difficult to do communications planning as we now have siloed Communications. Additionally, AT&T is reluctant to inform the state of which agencies are FirstNet Users. This makes it difficult to know what resources may be needed in an area until a disaster strikes.</p>
<p>15f. Overall, SLIGP 2.0 funds were helpful in preparing for FirstNet. Illinois was able to perform several opportunities for Outreach because the funds were provided.</p>	<p>4-Agree</p>	<p>What was most helpful? What challenges did you encounter?</p>	<p>Many stakeholders use other carriers for their broadband needs. Those agencies believe they are receiving good service with their current carriers and see no need to change. Illinois was able to perform several opportunities for Outreach because the funds were provided.</p>
<p>16. 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.</p>			
<p>16a. Typed or printed name and title of Authorized Certifying Official:</p>			<p>16c. Telephone: 217-782-2700</p>
<p>Alicia Tate-Nadeau, Director-Illinois Emergency Management Agency</p>			<p>16d. Email Address: IEMA.Director@illinois.gov</p>
<p>16b. Signature of Authorized Certifying Official: </p>			<p>16e. Date: 6/18/2021</p>

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