

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="12/21/2017"/>	4. Applicant Identifier: <input type="text"/>	
5a. Federal Entity Identifier: <input type="text"/>	5b. Federal Award Identifier: <input type="text"/>	
<b>State Use Only:</b>		
6. Date Received by State: <input type="text"/>	7. State Application Identifier: <input type="text"/>	
<b>8. APPLICANT INFORMATION:</b>		
* a. Legal Name: <input type="text" value="Illinois Emergency Management Agency"/>		
* b. Employer/Taxpayer Identification Number (EIN/TIN): <input type="text" value="73-1641239"/>	* c. Organizational DUNS: <input type="text" value="8076488110000"/>	
<b>d. Address:</b>		
* Street1: <input type="text" value="2200 South Dirksen Parkway"/>	Street2: <input type="text"/>	
* City: <input type="text" value="Springfield"/>	County/Parish: <input type="text"/>	
* State: <input type="text" value="IL: Illinois"/>	Province: <input type="text"/>	
* Country: <input type="text" value="USA: UNITED STATES"/>	* Zip / Postal Code: <input type="text" value="62703-4528"/>	
<b>e. Organizational Unit:</b>		
Department Name: <input type="text"/>	Division Name: <input type="text"/>	
<b>f. Name and contact information of person to be contacted on matters involving this application:</b>		
Prefix: <input type="text" value="Mr ."/>	* First Name: <input type="text" value="Robert"/>	
Middle Name: <input type="text" value="P"/>		
* Last Name: <input type="text" value="Evans"/>		
Suffix: <input type="text"/>		
Title: <input type="text" value="Preparedness Grants Section Manager"/>		
Organizational Affiliation: <input type="text" value="Illinois Terrorism Task Force"/>		
* Telephone Number: <input type="text" value="217-557-4788"/>	Fax Number: <input type="text" value="217-588-1335"/>	
* Email: <input type="text" value="Bob.P.Evans@illinois.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:

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:

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

Add Attachment

Delete Attachment

View Attachment

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

State Administrative Agency application for the State and Local Implementation 2.0 Grant Program.

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="1,200,000.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="300,000.00"/>
* 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="1,500,000.00"/>

**\* 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. State and Local Implementation Grant Program 2.0	11.549	\$	\$	\$ 1,200,000.00	\$ 300,000.00	\$ 1,500,000.00
2.						
3.						
4.						
5. Totals		\$	\$	\$ 1,200,000.00	\$ 300,000.00	\$ 1,500,000.00

**SECTION B - BUDGET CATEGORIES**

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1)	(2)	(3)	(4)	
	State and Local Implementation Grant Program 2.0	N/A	N/A		
a. Personnel	\$	247,322.00	\$	\$	\$ 247,322.00
b. Fringe Benefits		210,598.72			210,598.72
c. Travel		16,852.00	40,000.00		56,852.00
d. Equipment					
e. Supplies					
f. Contractual		725,227.28			725,227.28
g. Construction					
h. Other			129,492.58		129,492.58
i. Total Direct Charges (sum of 6a-6h)		1,200,000.00	169,492.58		\$ 1,369,492.58
j. Indirect Charges			130,507.42		\$ 130,507.42
k. TOTALS (sum of 6i and 6j)	\$	1,200,000.00	\$ 300,000.00	\$	\$ 1,500,000.00
7. Program Income	\$		\$	\$	\$

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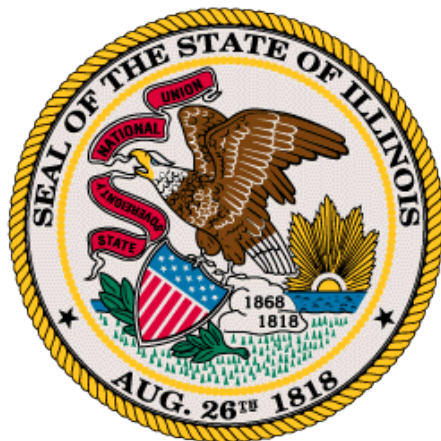
SECTION C - NON-FEDERAL RESOURCES					
(a) Grant Program	(b) Applicant	(c) State	(d) Other Sources	(e)TOTALS	
8. State and Local Implementation Grant Program 2.0	\$ 137,470.78	\$	\$ 162,529.22	\$ 300,000.00	
9.					
10.					
11.					
<b>12. TOTAL (sum of lines 8-11)</b>	<b>\$ 137,470.78</b>	<b>\$</b>	<b>\$ 162,529.22</b>	<b>\$ 300,000.00</b>	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$	\$	\$	\$	\$
14. Non-Federal	\$	\$	\$	\$	\$
<b>15. TOTAL (sum of lines 13 and 14)</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>	<b>\$</b>
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. State and Local Implementation Grant Program 2.0	\$ 1,200,000.00	\$ 1,200,000.00	\$	\$	
17.					
18.					
19.					
<b>20. TOTAL (sum of lines 16 - 19)</b>	<b>\$ 1,200,000.00</b>	<b>\$ 1,200,000.00</b>	<b>\$</b>	<b>\$</b>	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: <input style="width: 300px;" type="text"/>		22. Indirect Charges: <input style="width: 300px;" type="text"/>			
23. Remarks: <input style="width: 100%; height: 20px;" type="text"/>					

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# State of Illinois

## State and Local Implementation Grant Program (SLIGP) 2.0. Application Narrative



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Illinois appreciates the opportunity to build on all the planning and preparedness work accomplished over the past four and a half years with the State and Local Implementation Grant Program (SLIGP). The new SLIGP 2.0 grant program, with a term of March 1, 2018, to Feb. 29, 2020, will allow us to build on the momentum and relationships we have established to implement the state plan developed for the National Public Safety Broadband Network (NPSBN). Through this grant, Illinois will continue to support the deployment of FIRSTNET and bring the benefits of public safety broadband to our emergency responders. To meet the terms of the grant, Illinois will shift our focus from primarily outreach and education to the planning and coordination activities necessary to assist FIRSTNET in the implementation of the network in Illinois. Illinois will work closely with FIRSTNET and FIRSTNET's vendor to ensure that our goals for state plan implementation are aligned. These goals include encouraging public safety users to adopt the NPSBN, integrating NPSBN into state technology platforms used by public safety, and enabling new technology, such as video, through NPSBN.

## Overview

With the direction and support of state leadership, as well as collaboration with the NPSBN stakeholder partners, the project staff from Illinois can implement the state plan for deployment of the NPSBN and meet all requirements of the SLIGP 2.0 grant program. Through this collaborative effort, the NPSBN will reach all potential users across all public safety jurisdictions in Illinois.

One of Illinois' key initiatives during the SLIGP 2.0 grant program will be to expand our governance model to integrate broadband into our overall public safety communications structure. Comprehensive governance requires that all technologies are used in a complementary manner to enhance first responder communications. Illinois will develop policies regarding acceptable technology and its use, along with any other issues that need to be addressed to ensure the most effective and efficient use of the NPSBN.

Illinois will align the governance structure to meet the requirements of NPSBN and also to be an objective advocate for Illinois public safety agencies. Included in this realignment will be a plan to integrate NPSBN into the other technologies available to first responders. Illinois is developing a comprehensive project plan that defines all the performance items of the grant, milestones, deliverables and timelines. This plan will be periodically updated to reflect any required changes to the plan.

Illinois will meet the 20 percent match requirement as stated in the Notice of Funding Opportunity through the use of in-kind contributions generated from non-federal funding sources and the State Administrative Agency's approved federal indirect cost rate. Illinois plans to meet the non-federal match through the following activities:

- First responder attendance at outreach sessions, including conferences, educational sessions and FIRSTNET requested outreach events.
- State and local first responder participation in technical, operational and other working groups and workshops.
- Governance activities attended by Illinois stakeholders from across the various first responder disciplines.
- Activities by key first responder stakeholders dealing with technology, procedures and policy issues under the direction of the project manager.

## Project Objectives

- Leverage the existing governance structure and consult with FIRSTNET as provided in the Act,
- Work with FIRSTNET to gather all the necessary resources for coordination efforts during the post-State Plan period as Radio Access Network (RAN) buildout occurs,
- Develop policies on how FIRSTNET will be used to govern the use of NPSBN with in the state so no one user can affect the whole,
- Create a joint, State of Illinois/FIRSTNET process for education and outreach of stakeholders, and
- Create a complete staffing plan to facilitate comprehensive governance structure and description of public safety needs.

## Project Activities

Illinois will support the NPSBN state plan implementation through the following activities:

- Single officer (or governmental body) and staff will provide for ongoing coordination with the National Telecommunications and Information Administration (NTIA) for implementation of grant funds.
- Collaborate with the governance body to provide input to the single officer as well as contribute towards planning activities that will further identify potential public safety users of the NPSBN and prepare for data sharing.
- Collect data for specific, designated topical areas identified and requested by FIRSTNET.
- Maintain and update Illinois' extensive current user data sets and validate that the information is accurate so it can be used by NTIA and FIRSTNET.
- Develop policies and agreements to increase data sharing among existing public safety systems within the state using the NPSBN.
- Conduct planning activities to prepare for emergency communications technology transitions.
- Identify and plan for the transition of public safety applications, software and databases.
- Identify and document ongoing coverage needs/gaps within the state.
- Enhance the Statewide Communications Interoperability Plan (SCIP) to describe the public safety needs that Illinois expects the NPSBN to address.
- Conduct stakeholder outreach events to continue planning for NPSBN implementation, as requested by FIRSTNET.
- Develop plans to help FIRSTNET gain inclusion on applicable statewide contracts for state plan implementation.
- Develop policies to ensure effective sharing of data between existing public safety systems
- Identify potential user issues with the network that would be passed forward to FIRSTNET and the Illinois governance structure for resolution.
- Drive Testing
  - Based on suspected coverage gaps of the then-current coverage phase maps provided in the FIRSTNET Portal.
  - Illinois will contract for public/private crowdsourcing or purchase wireless coverage data analytics from independent private sector firms to identify coverage gaps of a given phase

In addition, Illinois will continue to provide information to NTIA, FIRSTNET, and FIRSTNET's vendor to help spur adoption of the NPSBN. Information would include the following:

- Identification of potential users
- Current uses of technology
- Potential coverage and capacity issues

The Illinois team has developed initiatives and relationships from the original SLIGP grant program that will make for a smooth transition into the state plan implementation activities of the SLIGP 2.0 grant program. These activities include outreach tools, a website, brochures, state government leadership support, and a very solid relationship with FIRSTNET. For clarity, Illinois will be moving away from calling the Illinois project team “Illinois FIRSTNET.”

## Staffing Plan

Below is the state of Illinois project staffing plan. To ensure effective project governance, the following staff resources are assigned to this project with the designated roles, responsibilities, and authorities listed here.

### **Role: Project Manager/Program Lead**

**Who:** The Statewide Interoperability Coordinator serving as the FIRSTNET Program Lead designated by the state Single Point of Contact (SPOC)

#### **Responsibilities:**

- Serve as state plan implementation coordinator for National Public Safety Broadband Network.
- Serve as SPOC designee for IEMA and liaison with National Telecommunications and Information Administration/FIRSTNET.
- Serve as liaison to the Advisory Panel and state agencies.
- Serve as project leader, determining the tasks and resources required to accomplish the tasks defined by the scope of work in the grant.
- Establish a project plan that includes the schedule, budget and communications plan.
- Communicate with and provide regular status updates on the project to the SPOC, NTIA and FIRSTNET, including identified tasks, budgeting and expenditures, issues and risks identified by stakeholders and team members, and project plan changes, as well as monitor completed tasks.
- Establish a governance body that will meet the goals of SLIGP 2.0 grant program for providing input to the SPOC on state plan implementation, developing planning activities to further identify potential public safety users of the NPSBN, providing data sharing, and ensuring that local and rural interests are represented.
- Enhance the Statewide Communications Interoperability Plan to describe the public safety needs that Illinois expects the NPSBN to address on SLIGP 2.0 NPSBN allowable activities.
- Conduct stakeholder outreach events to continue planning for NPSBN implementation, as requested by FIRSTNET.
- Develop plans to help FIRSTNET gain inclusion on applicable statewide contracts for state plan implementation.

### **Role: Technology Lead**

**Who:** Illinois FIRSTNET System Technology Advisor

#### **Responsibilities:**

- Oversee and conduct data collection as requested by FIRSTNET.
- Develop policies and agreements that increase data sharing among existing public safety entities within the NPSBN.

- Identify potential users of the public safety broadband network, including local and rural users.
- Develop plans to prepare for emergency communications technology transitions, such as applications, software and databases.
- Identify potential user issues with the network that would be passed forward to FIRSTNET and the Illinois governance structure for resolution.
- Identify coverage needs/gaps within the state for the NPSBN.
- Understand the vision proposed by the Advisory Panel and the Public Safety Stakeholders (User Group) workflow and first responder requirements.
- Conduct education and outreach as requested by FIRSTNET for all relevant stakeholders, including local and rural stakeholders.
- Develop policies on how FIRSTNET will be used to govern the use of NPSBN with in the state so no one user can affect the whole

**Role: Project Support Lead**

**Who:** Grant and Travel Coordinator

**Responsibilities:**

- Track and document grant match.
- Provide administrative support to all state implementation plan team members, including coordinating grant-related travel activities and stakeholder meetings.
- Understand the vision proposed by the Advisory Panel and the Public Safety Stakeholders (User Group) workflow and first responder requirements.
- Research and propose solutions to the state’s project needs and problems.
- Identify and document project issues as required, coordinate meetings, conferences, webinars and other project support activities as needed.
- Create outreach and educational materials.

**Role: Grants Administrator**

**Who:** SLIGP Grant Program Manager

**Responsibilities:**

- Serve as liaison with the U.S. Commerce Department for all grant programmatic activity, including the grant application and budget modifications.
- Coordinate and approve all grant programmatic budgets.
- Approve reimbursement expenditures in accordance with the approved programmatic budget.
- Understand the vision proposed by the Advisory Panel and the Public Safety Stakeholders (User Group) workflow and first responder requirements.
- Coordinate financial and programmatic reporting requirements.
- Serve as liaison between project staff and IEMA to coordinate all allowable SLIGP 2.0 activities for programmatic and project requirements.

## Conclusions

The Illinois team is well positioned to meet the requirements of the grant with current full-time staff, with additional assistance from the already established Public Safety Communications Working Group. Our expertise in public-private partnerships, project implementation, technology management, data collection, communications governance, and outreach and education positions us to achieve the progress that NTIA and FIRSTNET require to make the NPSBN a success. Illinois has proven that we have the expertise to perform and provide the required deliverables on time and under budget.



**Illinois SLIGP 2.0 Budget Narrative – January 2018**

**Totals:**

<b>Total Award:</b>	<b>Increment 1</b>	<b>Increment 2 NTE</b>
<b>Federal: \$1,200,000</b>	<b>\$425,000</b>	<b>\$775,000</b>
<b>Non-Federal: \$300,000</b>	<b>\$106,250</b>	<b>\$193,750</b>
<b>Total: \$1,500,000</b>	<b>\$531,250</b>	<b>\$968,750</b>

**Personnel Total: \$247,322.00**

	<b>Increment 1</b>	<b>Increment 2 NTE</b>
<b>Federal:</b>	<b>\$86,280</b>	<b>\$161,042</b>
<b>Non-Federal:</b>	<b>\$0</b>	<b>\$0</b>
<b>Increment Total:</b>	<b>\$86,280</b>	<b>\$161,042</b>

**Personnel:**

The personnel costs detailed in the state of Illinois' SLIGP budget are for the cost of a Grant Manager and a Project Manager to be employed by the State Administrative Agency, the Illinois Emergency Management Agency (IEMA).

**Grant Program Manager**

Annual Salary: \$81,072

Federal Costs Year 1: \$40,536.00

Federal Costs Year 2: \$40,536.00

The Grant Manager salary costs are based upon current salary for the current title (Public Service Administrator) with yearly COLA increases not expected. SLIGP 2.0 salary will fund 50 percent of the Grant Program Manager total salary for the two years of the grant.

**Project Manager/Statewide Interoperable Coordinator (SWIC)**

Annual Salary: \$105,000

Federal Costs Year 1: \$83,125.00

Federal Costs Year 2: \$83,125.00

The Project Manager/Illinois' Statewide Interoperable Coordinator (SWIC) will continue to serve as SLIGP Project manager (80 percent of duties) in addition to non-SLIGP related SWIC projects (20 percent of duties). The budgeted costs are only for the duties associated with the SLIGP 2.0 Grant, not the additional duties of the SWIC. Salary costs are for the two years of the grant program only.

**Fringe Benefits Total: \$210,598.72**

	<b>Increment 1</b>	<b>Increment 2 NTE</b>
<b>Federal:</b>	<b>\$74,215.04</b>	<b>\$136,383.68</b>
<b>Non-Federal:</b>	<b>\$0</b>	<b>\$0</b>
<b>Increment Total:</b>	<b>\$74,215.04</b>	<b>\$136,383.68</b>

**Fringe Benefits:**

The Grant Program Manager fringe benefits cost is based on current fringe benefits. The 94% fringe benefits totals include 54% charge for retirement, approximate 7.65% for FICA, and \$13,345.44 charged based upon a \$26,691 annual insurance rate. SLIGP 2.0 fringe benefits will fund 50 percent of the Grant Program Manager total fringe benefits for the two years of the grant.

Federal Costs Year 1: \$38,215.68

Federal Costs Year 2: \$38,215.68

The SWIC/Project Manager fringe benefits cost for retirement, FICA, and insurance will be based upon the SWIC/Project Manager's current fringe benefits. The 81% fringe benefits totals include 54% charge for retirement, approximate 7.65% for FICA, and \$16,094 charged based upon a \$20,329 annual insurance rate. SLIGP 2.0 fringe benefits will fund 80 percent of the SWIC/Project Manager's total fringe benefits for the two years of the grant.

Federal Costs Year 1: \$67,083.68

Federal Costs Year 2: \$67,083.68

**Travel Total: \$56,852.00**

	<b>Increment 1</b>	<b>Increment 2 NTE</b>
<b>Federal:</b>	<b>\$7,000</b>	<b>\$9,852</b>
<b>Non-Federal:</b>	<b>\$10,000</b>	<b>\$30,000</b>
<b>Increment Total:</b>	<b>\$17,000</b>	<b>\$39,852</b>

**Travel:**

Program Manager/Project Manager Travel: Single Point of Contact (SPOC) Meetings, National Broadband Conferences, Region V Meetings, Outreach Meetings and three Regional Conferences

(SPOC/APCO/IWCE/PSCR) Program Manager and Project Manager attendance at a maximum eight National Broadband Conferences with three nights lodging at \$150/night + three days per diem (\$32\*3) + \$700 Airfare + \$400 Registration = \$1,646 per trip\*8 trips in two years = \$13,168

(Region V Meetings) Program Manager - one night lodging \$150/night + two days per diem (\$28\*2) = \$206\*3 trips in two years = \$618

(State Regional Conferences) Program Manager - no per diem or hotel for three conferences (South/North/Central); SWIC/Project Manager - (\$28\*2 days per diem) + one night lodging (\$90) for Central Region = \$146.00

(Outreach Meeting Travel) Project Manager will travel to various locations across the state to participate with local jurisdictions in raising awareness of the National Public Safety Broadband Network (NPSBN) as approved by FIRSTNET, as well as to discuss local needs and identify potential network users. Project Manager will also travel to various governance/working group meetings to discuss the NPSBN. Project Manager - one night lodging (\$90) + two days per diem (\$28\*2)\*20 trips= \$2,920.00

Two years federal total cost: \$16,852.00

(Outreach Meeting Travel) Outreach meetings with potential NPSBN users as approved by FIRSTNET and conference sessions with Statewide First Responder Associations .55 cents mileage for 500 non-federal funded positions per year. 36,360 in mileage per year for the 500 non-Federal funded stakeholders. Non-federal cost per year: \$20,000.00

Two years non-federal total cost: \$40,000.00

**Contractual/Sub-Grant Total: \$725,227.28**

	<b>Increment 1</b>	<b>Increment 2 NTE</b>
<b>Federal:</b>	<b>\$257,504.96</b>	<b>\$467,722.32</b>
<b>Non-Federal:</b>	<b>\$0</b>	<b>\$0</b>
<b>Increment Total:</b>	<b>\$257,504.96</b>	<b>\$467,722.32</b>

**Sub-Grants:**

Sub-grant with the Illinois Law Enforcement Alarm System (ILEAS), to provide technical expertise and outreach support. Technical expertise includes a system technology manager and a project support lead. Both of these individuals are listed and performed duties on the original SLIGP grant. These individuals will report to the Project Manager/SWIC and the Grant Program Manager.

ILEAS has been deemed a unit of local government by IEMA legal in conjunction with the federal Department of Homeland Security and can, therefore, receive grants from IEMA. The scope of the sub-grant includes the following:

**Personnel Costs:**

The System Technology Manager and Project Support Lead will work at 80 percent project-dedicated time for both years of the grant program.

Technology Manager

Project Support Lead

Year 1: \$69,093.09  
Year 2: \$70,533.68

Year 1: \$47,702.64  
Year 2: \$48,671.69

Personnel Total: \$236,001.10

### **Travel Costs**

Travel costs detailed in the budget are estimated for the Technology Manager and Project Support Lead.

System Technology Manager/Project Support Lead Travel: SPOC Meetings, National Broadband Conferences, Region V Meetings, Outreach Meetings and three Regional Conferences

(SPOC/APCO/IWCE/PSCR) Technology Manager attendance at a maximum eight National Broadband Conferences with three nights lodging at \$150/night + three days per diem ( $\$32 \times 3$ ) + \$700 Airfare + \$400 Registration = \$1,646 per trip\*8 trips in two years = \$13,168

(Region V Meetings/Region V State Broadband Conferences) Technology Manager .54/mile for mileage (\$300) + two nights lodging ( $\$150 \times 2$ ) + three days per diem ( $\$32 \times 3$ ) = \$696\*5 trips = \$3,480

(State Regional Conferences) Technology Manager - no per diem or hotel for one conference (North); Technology Manager - ( $\$28 \times 2$  days per diem) + one night lodging for Central Region (\$90) + one night lodging for South Region (\$90) and .54/mile for mileage (\$136) = \$372

(Outreach Meeting Travel) Technology Manager and Project Support Lead will travel to various locations across the state to participate with local jurisdictions in raising awareness of the National Public Safety Broadband Network as approved by FIRSTNET, as well as to discuss local needs and identify potential network users. Technology Manager will also travel to various governance/working group meetings to discuss the NPSBN. Technology Manager .54/mile for mileage (\$100) + one night lodging (\$90) + ( $\$28 \times 2$  days per diem)\*30 trips = \$7,380.00

2 years federal total cost: \$24,400.00

**Regional Meeting and Outreach Costs:** The three Illinois NPSBN Regional Meetings will be coordinated through a fiduciary agent, the Illinois Law Enforcement Alarm System, as part of the contractual grant agreement with IEMA. Costs are based on the previous three statewide regional meetings with a similar number of attendees. In addition, staff members will travel to various locations across the state as approved by FIRSTNET to participate with local jurisdictions and associations in raising awareness of the NPSBN, and to discuss local needs and identify potential network users. The Regional Meetings/Outreach Session expenses will be \$5,000 for Room/Vendor Booth Rental; \$2,000 for Audio/Visual Equipment; \$1,000 for Working Lunches. \$8,000/year\*2 years= \$16,000 total.

**Materials/Supplies Costs:** Outreach materials, publications and business cards for Technology Manager \$10,000/year\* 2 years = \$20,000 total

**Website Costs:** Web-based registration system for regional meetings/outreach sessions, system technology maintenance associated with the system for grant activities \$5,000/year\* 2 years= \$10,000 total.

**Office Technology Equipment Costs:** System technology equipment charges, such as wireless hot spot my-fy's and cell phone \$3,000/year\*2 years = \$6,000 total.

**Supply Costs:** General Office Supplies for program including printer ink, general supplies for contractor offices \$2,500/year\*2 years=\$5,000

**Management and Administration Costs:** Office space, telephone services and associated grant costs \$7,935.03/year\*2 years = \$15,870.06 total.

**NPSBN crowd sourcing and drive testing:** For locations approved by FIRSTNET. If necessary, ILEAS will hire an outside vendor to perform the crowd sourcing and drive testing. Estimated costs are based on 17,640 miles of drive testing (12% of Illinois center highway mileage 147,000) at an average cost of \$21/mile for equipment, operators, and analysis of data. Actual scope statement of work and cost to be determined once the State determines the scope of needed drive testing and crowd sourcing. \$391,956.12 total cost for this project.

**Other Total Costs: \$129,492.58**

	<b>Increment 1</b>	<b>Increment 2 NTE</b>
<b>Federal:</b>	<b>\$0</b>	<b>\$0</b>
<b>Non-Federal:</b>	<b>\$50,508.95</b>	<b>\$78,983.63</b>
<b>Increment Total:</b>	<b>\$50,508.95</b>	<b>\$78,983.63</b>

**Other (Volunteer Time):**

**Technology Working Group Time:** Electrical Engineer who advises, develops, and supervises the installation of electrical components, or systems for commercial use for NPSBN users. Salary for match (\$50.35 an hour) based on U.S. Bureau of Labor Statistics for Illinois data is used unless salary provided by the individual for approximately 595 hours. The Subject Matter Expert (SME) for this activity is by title a system engineer, but will not be active in design but more a SME for the following: develop policies and agreements to increase data sharing among existing public safety systems within the state using the NPSBN; help identify coverage needs/gaps within the state for the NPSBN; and act as a generalist when assisting the IL NPSBN SLIGP 2.0 team with technology matters related to NPSBN.

Non-Federal total cost: \$30,000.00

**Regional Meeting and Outreach Sessions Attendance Time:** Regional outreach meetings and sessions with Statewide First Responder Association conferences for potential NPSBN users. Illinois estimates each meeting will have approximately 64 attendees; approximately 66% of the attendees will be Police/Firefighters @ \$44.75/ hour and 33% attendees will be emergency managers at \$24.83/ hour. We estimate that we will hold approximately 20 -1.5 hour meetings over 2-year period of performance (30 hours of meeting time). The total estimated volunteer time is therefore approximately \$67,529.22.

Non-Federal total cost: \$67,529.22

**State Interoperable Executive Committee (SIEC) Members and Illinois NPSBN Communications**

**Working Group Members Time:** Meeting attendance time for communication working group members who advise the State on communications matters involving the implementation of the NPSBN State plan at \$1,041.66 per month for 5 hours/month. Approximately 5 attendees are Police/Fire (@\$44.75) and 1 is Telecom Installer (@\$29.45/hour), based on U.S. Bureau of Labor Statistics for Illinois data.

Non-Federal total cost: \$25,000.00

**Illinois Emergency Management Agency Facility Cost:** Project/Grant Manager 150 Sq. ft. (.46%) of lease costs at Dirksen. State cost per month: \$290.14/month for Grant Manager\*24 months

Non-Federal total cost: \$6,963.36

**Indirect Cost Total: \$130,507.42**

	<b>Increment 1</b>	<b>Increment 2 NTE</b>
<b>Federal:</b>	<b>\$0</b>	<b>\$0</b>
<b>Non-Federal:</b>	<b>\$45,741.09</b>	<b>\$84,766.33</b>
<b>Increment Total:</b>	<b>\$45,741.09</b>	<b>\$84,766.33</b>

**Indirect Cost:** SWIC Project/Grant Manager. Equates based on 28.5% ICR cap per IEMA Policy. IEMA ICR cost is based on salary and fringes from grant/project manager with justification listed above under Personnel/Fringe categories. In addition, ICR was not amended.

**Illinois-Detailed Budget**  
**State and Local Implementation Grant Program 2.0**

Category	Total	Federal	Non-Federal
<b>Personnel</b>			
Grant Manager-Executive II title- \$81,072 annual salary at 50% dedicated time (No COLA or raise anticipated at this time) . Salary year 1: \$40,536; Year 2: \$40,536; Total: \$81,072 Federal Share of grant.		\$81,072.00	
Statewide Interoperable Coordinator (SWIC)/Project Manager \$ 105,000 annual salary at 80% dedicated time. Salary Year 1: \$83,125; Year 2: \$83,125; Total: \$166,250 Federal share of grant.		\$166,250.00	
<b>Personnel Total</b>	<b>\$247,322.00</b>	\$247,322.00	\$0.00
Category	Total	Federal	Non-Federal
<b>Fringe Benefits</b>			
Grant Manager: Fringe is calculated at 94% based on 54% retirement contribution; approximate 7.65% FICA; \$26,691 annual insurance costs at 50% dedicated time. <i>Based on actual fringe benefit from current salary</i> (No COLA or raise anticipated at this time). Year 1: \$38,215.68; Year 2: \$38,215.68; Total: \$76,431.36 Federal share of grant.		\$76,431.36	
Statewide Interoperable Coordinator (SWIC)/Project Manager: Fringe is calculated at 81% based on 54% retirement contribution; approximate 7.65% FICA; \$20,329 annual insurance at 80% dedicated time. <i>Based on actual fringe benefit from current salary</i> . Year 1: \$67,083.68; Year 2: \$67,083.68; Total: \$134,167.36 Federal share of grant.		\$134,167.36	
<b>Fringe Benefits Total</b>	<b>210,598.72</b>	\$210,598.72	\$0.00
Category	Total	Federal	Non-Federal
<b>Travel</b>			
Travel for project/grant manager for Outreach sessions, working group meetings, meetings with FIRSTNET and AT&T, and National Conferences to include Airfare, registration, lodging, and per diem. Year 1: \$8,426, Year 2: \$8,426; Total: \$16,852. See budget narrative for cost explanation. Federal share of grant. (see budget narrative for details)		\$16,852.00	

Increment 1  
3/1/18-11/30/18

Federal	Non-Federal
\$33,780.00	
\$52,500.00	
\$86,280.00	\$0.00
Federal	Non-Federal
\$31,846.40	
\$42,368.64	
\$74,215.04	\$0.00
Federal	Non-Federal
\$7,000.00	

Increment 2  
12/1/18-2/29/20

Federal	Non-Federal
\$47,292.00	
\$113,750.00	
\$161,042.00	\$0.00
Federal	Non-Federal
\$44,584.96	
\$91,798.72	
\$136,383.68	\$0.00
Federal	Non-Federal
\$9,852.00	

Outreach Meeting Travel-County/Municipality Outreach Meetings for Potential NPSBN users per the request of FIRSTNET, and Outreach Sessions with Statewide First Responder Association Conferences for approximately 500 stakeholders per year for 1 to 2 hours with .55 cents for mileage for non-Federal funded positions. 36,360/year in mileage for the 500 non-Federal funded stakeholders. Match share of grant. (see budget narrative for details)			\$40,000.00
<b>Travel Total</b>	<b>56,852.00</b>	\$16,852.00	\$40,000.00
<b>Equipment</b>			
<b>Category</b>	<b>Total</b>	<b>Federal</b>	<b>Non-Federal</b>
<b>Supplies</b>			
<b>Supplies Total</b>	<b>0.00</b>	\$0.00	\$0.00
<b>Category</b>	<b>Total</b>	<b>Federal</b>	<b>Non-Federal</b>
<b>Contractual</b>			
Grant with Illinois Law Enforcement Alarm System (ILEAS)- System Technology Manager 80% dedicated time. Year 1: \$69,093.09, Year 2: \$70,533.68. Total: \$139,626.77 Federal share of grant.		\$139,626.77	
Grant with Illinois Law Enforcement Alarm System (ILEAS)-SLIGP 2.0 Project Support Lead 80% dedicated time. Year 1: \$47,702.64, Year 2: \$48,671.69. Total: \$96,374.33 Federal share of grant.		\$96,374.33	
Grant with Illinois Law Enforcement Alarm System (ILEAS)-Travel for contractors for PSBN Conferences, and working group meetings to include mileage at .54/mile, lodging, and per diem (SME/Grant&Travel Coordinator). See budget narrative for further cost explanation. Year 1: \$12,200, Year 2: \$12,200. Total: \$24,400. Federal share of grant.		\$24,400.00	
Grant with Illinois Law Enforcement Alarm System (ILEAS)-Outreach Meetings/Consultations at the request of FIRSTNET with potential NPSBN users \$10,000 for room/vendor booth rentals; \$4,000 for Audio/Visual equipment; \$2,000 for working lunches; Year 1: \$8,000, Year 2: \$8,000. Total: \$16,000. Federal share of grant.		\$16,000.00	
Grant with Illinois Law Enforcement Alarm System (ILEAS)-Contractual Vendor Materials/Supplies Costs for Outreach Sessions; Year 1: \$10,000, Year 2: \$10,000. Total: \$20,000. Federal share of grant.		\$20,000.00	

	\$10,000.00
\$7,000.00	\$10,000.00
<b>Federal</b>	<b>Non-Federal</b>
\$0.00	\$0.00
<b>Federal</b>	<b>Non-Federal</b>
\$51,819.84	
\$35,776.98	
\$9,760.00	
\$6,000.00	
\$7,000.00	

	\$30,000.00
\$9,852.00	\$30,000.00
<b>Federal</b>	<b>Non-Federal</b>
\$0.00	\$0.00
<b>Federal</b>	<b>Non-Federal</b>
\$87,806.93	
\$60,597.35	
\$14,640.00	
\$10,000.00	
\$13,000.00	



Grant with Illinois Law Enforcement Alarm System (ILEAS)-Contractual Vendor for web-based registration system, system/technology maintenance, associated with project. Year 1: \$5,000, Year 2: \$5,000. Total: \$10,000. Federal share of grant.		\$10,000.00	
Grant with Illinois Law Enforcement Alarm System (ILEAS)-System technology equipment charges (Wireless hot-spot my-fy's, cell phone). Year 1: \$3,000, Year 2: \$3,000. Total: \$6,000. Federal share of grant.		\$6,000.00	
Grant with Illinois Law Enforcement Alarm System (ILEAS)-General Office Supplies charges for program. See budget narrative for cost explanation. Year 1: \$2,500, Year 2: \$2,500. Total: \$5,000. Federal share of grant.		\$5,000.00	
Grant with Illinois Law Enforcement Alarm System (ILEAS)-Grant Management and Administration. \$15,870.06. Federal share of grant.		\$15,870.06	
Grant with Illinois Law Enforcement Alarm System (ILEAS) for crowd sourcing and drive testing. \$391,956.12. Federal share of grant.		\$391,956.12	
<b>Contractual Total</b>	<b>725,227.28</b>	<b>\$725,227.28</b>	<b>\$0.00</b>
<b>Construction</b>			
<b>Category</b>	<b>Total</b>	<b>Federal</b>	<b>Non-Federal</b>
<b>Other</b>			
Technology Engineer- Electrical Engineer who advises, develops, and supervises the installation of electrical components, or systems for commercial use for NPSBN users. Salary for match (\$50.35 an hour) based on U.S. Bureau of Labor Statistics for Illinois data is used unless salary provided by the individual. The Subject Matter Expert (SME) for this activity is by title a system engineer, but will not be active in design but more a SME for the following: develop policies and agreements to increase data sharing among existing public safety systems within the state using the NPSBN; help Identify coverage needs/gaps within the state for the NPSBN; and act as a generalist when assisting the IL NPSBN SLIGP 2.0 team with technology matters related to NPSBN. Match share of the grant.			\$30,000.00
Outreach Meeting Attendance Time-Outreach Meetings for Potential NPSBN users, Outreach Meetings with Statewide First Responder Association Conferences from 1 to 2 hours with in kind salary match based on 42 non-Federal funded stakeholders per month at \$2,813.72 per month (500 non-Federal funded stakeholders per year). Salary for match based on U.S. Bureau of Labor Statistics for Illinois data (\$44.75 blended Police/Fire rate), \$24.83 for Local Emergency Managers an hour). Match share of grant.			\$67,529.22

\$3,000.00	
\$2,000.00	
\$2,000.00	
\$6,348.03	
\$133,800.11	
\$257,504.96	\$0.00
<b>Federal</b>	<b>Non-Federal</b>
	\$10,000.00
	\$27,897.69

\$7,000.00	
\$4,000.00	
\$3,000.00	
\$9,522.03	
\$258,156.01	
\$467,722.32	\$0.00
<b>Federal</b>	<b>Non-Federal</b>
	\$20,000.00
	\$39,631.53

State Interoperable Executive Committee (SIEC) Members and Illinois NPSBN Communications Working Group Members- Meeting attendance time for communication working group members who advise the State on communications matters involving the implementation of the NPSBN State plan at \$1,041.66 per month for 5 hours/month. Salary for match based on U.S. Bureau of Labor Statistics for Illinois data (\$44.75 blended Police/Fire rate) and (\$29.45/hour for Telecommunications Installers). Match share of grant.			\$25,000.00
IEMA Facility Cost- Project/Grant Manager 150 sq ft .46% of lease costs at 2200 S. Dirksen Parkway, Springfield. \$290.14/month*24 months. Match share of the grant.			\$6,963.36
<b>Other Total</b>	<b>\$129,492.58</b>	<b>\$0.00</b>	<b>\$129,492.58</b>
<b>Category</b>	<b>Total</b>	<b>Federal</b>	<b>Non-Federal</b>
<b>Indirect Cost</b>			
IEMA Indirect Cost Rate for Personnel- SWIC Project/Grant Manager. Equates based on 28.5% ICR cap per IEMA Policy. IEMA ICR is based on salary and fringes from grant/project manager with justification listed above under Personnel/Fringe categories. For more information please see the ICR tab on this sheet. In addition, ICR was not amended. Year 1: \$65,253.71, Year 2: \$65,253.71; Total: \$130,507.42 for Grant Manager and SWIC/Project Manager. Match share of grant.			\$130,507.42
<b>Indirect Cost Total</b>	<b>\$130,507.42</b>		\$130,507.42
<b>Total Grant Budget (Federal plus match)</b>	<b>\$1,500,000.00</b>	<b>\$1,200,000.00</b>	<b>\$300,000.00</b>

\$1,200,000      \$300,000  
\$0.00              \$0

	\$10,000.00
	\$2,611.26
\$0.00	\$50,508.95
<b>Federal</b>	<b>Non-Federal</b>
	\$45,741.09
	\$45,741.09
\$425,000.00	\$106,250.04

\$425,000      \$106,250  
\$0.00              \$0

	\$15,000.00
	\$4,352.10
\$0.00	\$78,983.63
<b>Federal</b>	<b>Non-Federal</b>
	\$84,766.33
	\$84,766.33
\$775,000.00	\$193,749.96

\$775,000      \$193,750  
\$0.00              \$0

## 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.

<p>SIGNATURE OF AUTHORIZED CERTIFYING OFFICIAL</p> <p>Robert P Evans</p>	<p>TITLE</p> <p>Acting Director, IEMA</p>
<p>APPLICANT ORGANIZATION</p> <p>Illinois Emergency Management Agency</p>	<p>DATE SUBMITTED</p> <p>12/21/2017</p>

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**

Illinois Emergency Management Agency

**\* AWARD NUMBER**

2018-NTIA-SLIGP-2

**\* PROJECT NAME**

State and Local Implementation Grant Program 2.0

**Prefix:**

Mr.

**\* First Name:**

Joseph

**Middle Name:****\* Last Name:**

Klinger

**Suffix:****\* Title:** Acting Director, IEMA**\* SIGNATURE:**

Robert P Evans

**\* DATE:**

12/21/2017



## OFFICE OF THE GOVERNOR

207 STATE HOUSE  
SPRINGFIELD, ILLINOIS 62706

**BRUCE RAUNER**  
GOVERNOR

November 29, 2017

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

Dear Mr. Redl:

In compliance with the requirements of the National Telecommunications and Information Administration (NTIA) Notice of Funding Opportunity for the State and Local Implementation Grant Program (SLIGP) 2.0, I have designated Joe Galvin, Statewide Interoperability Coordinator at the Illinois Emergency Management Agency (IEMA), as the single point of contact for Illinois.

Joe Galvin, Statewide Interoperability Coordinator  
Illinois Emergency Management Agency  
2200 S. Dirksen Parkway  
Springfield, Illinois 62703  
Phone: 847-214-5252  
Email: [Joe.Galvin@illinois.gov](mailto:Joe.Galvin@illinois.gov)

Mr. Galvin has been the Illinois project manager for SLIGP since the program's inception. Because the purpose of SLIGP 2.0 is to provide support for continued planning for the nationwide public safety broadband network deployment and public safety user adoption in the post-State Plan period, he and the IEMA team will use existing relationships to advance the program's objectives.

Thank you for your consideration of this matter.

Sincerely,

A handwritten signature in black ink that reads "Bruce Rauner". The signature is fluid and cursive, with the first name "Bruce" being larger and more prominent than the last name "Rauner".

Bruce Rauner  
Governor, State of Illinois