Application for Federal Assist	ance SF-424					
* 1. Type of Submission:  Preapplication  Application  Changed/Corrected Application	New	* If Revision, select appropriate letter(s):  * Other (Specify):				
* 3. Date Received: 12/28/2017	4. Applicant Identifier:					
5a. Federal Entity Identifier:		5b. Federal Award Identifier:				
State Use Only:						
6. Date Received by State:	7. State Application	Identifier:				
8. APPLICANT INFORMATION:						
* a. Legal Name: Integrated Pub	lic Safety Commission					
* b. Employer/Taxpayer Identification Nu 35-6000158	umber (EIN/TIN):	* c. Organizational DUNS: 1362463080000				
d. Address:						
* Street1: 100 N Senate Street2: * City: Indianapolis County/Parish: Marion * State: Province:	Avenue, Rm N825	IN: Indiana				
* Country: * Zip / Postal Code: 462042273		USA: UNITED STATES				
e. Organizational Unit:						
Department Name:		Division Name:				
f. Name and contact information of person to be contacted on matters involving this application:						
Prefix:     Mr.       Middle Name:     W.       * Last Name:     Vice       Suffix:     Image: Constraint of the second s	* First Name	e: David				
Title: Executive Director						
Organizational Affiliation:						
* Telephone Number: 317-234-1541 Fax Number: 317-234-6514						
* Email: dvice@ipsc.in.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:
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:
National Public Safety Broadband Network Deployment in Indiana
Attach supporting documents as specified in agency instructions.
Add Attachments         Delete Attachments         View Attachments

1

Application for Federal	Assistance SF-424					
16. Congressional Districts	16. Congressional Districts Of:					
* a. Applicant IN-all	* b. Program/Project IN-all					
Attach an additional list of Prog	ram/Project Congressional Districts if needed.					
	Add Attachment         Delete Attachment         View Attachment					
17. Proposed Project:						
* a. Start Date: 03/01/201	8 * b. End Date: 02/29/2020					
18. Estimated Funding (\$):						
* a. Federal	700,000.00					
* b. Applicant	0.00					
* c. State	175,000.00					
* d. Local	0.00					
* e. Other	0.00					
* f. Program Income	0.00					
* g. TOTAL	875,000.00					
a. This application was made available to the State under the Executive Order 12372 Process for review on						
** 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: Mr.	* First Name: David					
Middle Name: W.						
* Last Name: Vice						
Suffix:						
* Title: Executive Director						
* Telephone Number: 317-234-1451 Fax Number: 317-234-6514						
* Email: dvice@ipsc.in.gov						
* Signature of Authorized Repr	esentative: Sarah Fay * Date Signed: 12/28/2017					

#### BUDGET INFORMATION - Non-Construction Programs

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

			SECI	ON A - BUDGET SUMM	AR	Y		
	Grant Program Function or	Catalog of Federal Domestic Assistance	Estimated Unobl	ligated Funds			New or Revised Budget	
	Activity (a)	Number (b)	Federal (c)	Non-Federal (d)		Federal (e)	Non-Federal (f)	Total (g)
<b>7.</b>	SLIGP 2.0	11.549	\$	\$	]\$	700,000.00	\$ 175,000.00	\$ 875,000.00
2.								
3.								
4.								
5.	Totals		\$	\$	]\$	700,000.00	\$ 175,000.00	\$ 875,000.00

SECTION A - BUDGET SUMMARY

Standard Form 424A (Rev. 7-97)

Prescribed by OMB (Circular A -102) Page 1

#### SECTION B - BUDGET CATEGORIES

6. Object Class Categories				GRANT PROGRAM, F	UN	CTION OR ACTIVITY			Total
, , , , , , , , , , , , , , , , , , ,	(1)		(2)	)	(3)		(4)		(5)
		SLIGP 2.0							
a. Personnel	\$	134,615.00	\$		\$		\$	\$	134,616.00
b. Fringe Benefits		40,385.00							40,385.00
c. Travel		85,050.00						Γ	85,050.00
d. Equipment		0.00							0.00
e. Supplies		16,878.00							16,878.00
f. Contractual		574,872.00							574,872.00
g. Construction		0.00							0.00
h. Other		23,200.00							23,200.00
i. Total Direct Charges (sum of 6a-6h)		875,000.00						\$[	875,000.00
j. Indirect Charges		0.00						\$[	0.00
k. TOTALS (sum of 6i and 6j)	\$	875,000.00	\$		\$		\$	\$[	875,000.00
7. Program Income	\$	0.00	\$		\$		\$	\$	0.00

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SECTION C - NON-FEDERAL RESOURCES								
(a) Grant Program		(b) Applicant		(c) State	(	d) Other Sources		(e)TOTALS
8. SLIGP 2.0	\$		\$	175,000.00	\$		\$	175,000.00
9.								
10.								
11.								
12. TOTAL (sum of lines 8-11)	\$		\$	175,000.00	\$		\$	175,000.00
	D.	FORECASTED CASH	NE					
Total for 1st Year	-	1st Quarter		2nd Quarter		3rd Quarter		4th Quarter
13. Federal \$	\$		\$		\$_		\$	
14. Non-Federal \$							]	
15. TOTAL (sum of lines 13 and 14) \$	]\$		\$		\$	·	\$	
SECTION E - BUDGET ESTIMATES OF FE	DE	RAL FUNDS NEEDED	FOI	R BALANCE OF THE	PR	OJECT	-	
(a) Grant Program				FUTURE FUNDING	PEI			
	1	(b)First		(c) Second	ļ	(d) Third		(e) Fourth
16.	\$		\$		\$		]\$	
17.							]	
18.							]	
19.			I [			<b>AUTORIAN CONTRACTOR OF CONT</b>		
20. TOTAL (sum of lines 16 - 19) \$					]\$			
SECTION F - OTHER BUDGET INFORMATION								
21. Direct Charges: 22. Indirect Charges:								
23. Remarks:								

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# State and Local Implementation Grant Program 2.0 Application Narrative

#### Introduction

On October 11, 2017, Governor Eric Holcomb announced that Indiana would be the 25<sup>th</sup> state to opt-in to FirstNet. Indiana's Integrated Public Safety Commission (IPSC), the statutory agency charged with coordinating public safety communications in the state, is the primary agency tasked with supporting FirstNet implementation in the state of Indiana. The IPSC will continue to oversee the State and Local Implementation Grant Program (SLIGP), with the IPSC Executive Director continuing to serve as Indiana's Single Point of Contact (SPOC).

#### **Capacity to Manage Programmatic Activities**

As evidenced by the successful oversight of the SLIGP during the initial funding period, IPSC is well positioned to ensure success of SLIGP 2.0 in Indiana. This includes the ability to submit timely and accurate performance progress reports, federal financial reports, and closeout reports. It also includes the ability to comply with audits and other federal accountability and transparency requirements.

The successful management FirstNet activities in Indiana has been documented throughout SLIGP reports and other summaries of activities. In addition to FirstNet, IPSC has also implemented and manages numerous other successful public safety communication projects.

#### Statewide 800 MHz "SAFE-T" System

Indiana pioneered the grass-roots approach to statewide interoperable communications. Prior to the 9-11 tragedy, prior to OEC, prior to NECP and other national interoperability efforts, state public safety leaders envisioned a shared statewide communications system. In 1997, these leaders began the unprecedented integration of people working toward a common objective - to protect and save lives. During the late '90's, hundreds of first responders and public safety officials from across the state gathered in a series of Governor's Summits to talk about a shared system. These discussions led to the design and implementation of what is today one of the largest statewide interoperable communications systems in the nation.

Completed in 2007, the 175-site 800 MHz "SAFE-T" system provides both day-to-day and mission critical interoperability for more than 77,500 local, state, and federal first responders and public safety officials. Participation is voluntary; with success attributed to the fact that it is designed from the bottom up, with local users dictating their needs rather than the other way around. In 2017, ISPC completed a P25 upgrade to the statewide system.

The SAFE-T system continues to receive remarkable participation and numerous accolades. Indiana is widely regarded as a national "best practice" model for state interoperable communications systems, balancing the need for technological advancement with fiscal reality. More than 145 *million* "group



calls" – or connections – were made between public safety professionals on the SAFE-T 800 MHz system in 2017. IPSC has developed MOUs with each of the user agencies – 92 counties, 17 state agencies and 14 federal agencies.

#### Statewide CAD/RMS System

IPSC also implemented, maintains and operates a statewide Multi-Agency/Multi Jurisdiction Data Interoperability System, accessible to all of Indiana's public safety agencies. The state provides the "backbone" for Computer Aided Dispatch (CAD) and Mobile Data Device (MDD) systems, including implementation and maintenance. Local agencies may purchase from a negotiated Quantity Purchase Agreement (QPA), saving them significant dollars on software, hardware, and long term software maintenance expenses related to building their own system. The end result fosters cooperation, common architecture, and data interoperability. More than 200 agencies currently share data using this statewide system.

#### Microwave System

The 56-site microwave system provides the critical backhaul needed to connect towers, provide redundancy, and extend reach. The microwave system already heavily supports connectivity in the southern zones; a microwave system upgrade in the northern part of the state will boost connectivity in those zones as well as to the statewide system master site. The microwave system is a key component in the Indiana State Police's (ISP) use of the statewide shared data system, enabling GIS (mapping) and records management. The system also supports ISP's mobile data, IDACS, and Voice over IP phone system, among other applications; The Indiana Department of Natural Resources, Indiana Department of Homeland Security, Federal Bureau of Investigation, and National Weather Service also rely on the microwave system for varied connectivity needs.

#### Interoperable Communications Grants

Indiana's commitment to local involvement has been evident in all major communications projects during the past decade, including distribution of PSIC and IECGP grant dollars. Establishing the SIEC in 2009 formalized the flow of information, strengthening the process and allowing local governments a voice throughout the entire grant process.

#### Governance

#### **Enabling Statute**

Indiana Code 5-26: http://iga.in.gov/legislative/laws/2017/ic/titles/005#5-26

The Indiana General Assembly created the Integrated Public Safety Commission in 1999 to promote "the efficient use of public safety agency resources through improved coordination and cooperation in order to enhance the safety of Indiana residents" (IC 5-26-2-1). The commission is comprised of twelve (12) members from a broad base of public safety and private industry. Membership includes a sheriff, a chief of police, a fire chief, an emergency medical services provider, a mayor, a county commissioner, a representative of campus law enforcement, a representative of the private sector, the superintendent



of the state police department, the special agent in charge of the Indiana FBI office, a member of the Indiana House of Representatives, and a member of the Indiana Senate.

Local governance is strengthened through the Statewide Interoperability Executive Committee (SIEC). The SIEC is composed of a member from each of the ten Indiana Department of Homeland Security (IDHS) Districts who, in turn, serves as a member of their District Communications Working Group. The SIEC also has representative members from state agencies, Indiana National Guard, Red Cross, local Public Safety Answering Point (PSAPs), County Emergency Manager Agencies, Amateur Radio. The SIEC is the formal advisory committee to the Integrated Public Safety Commission.

The Commission also has the legislative authority to establish additional technical working groups.

### **SLIGP Staffing**

The staffing and coordination of the SLIGP 2.0 program will remain largely unchanged. The IPSC agency staff will serve as the lead for ongoing coordination with the NTIA and implementation of grant funds, supported by a third party consulting team to assist in the execution of program activities. Lead coordination personnel comes from the IPSC Executive staff, a team that has worked together since 2003 and has successfully implemented the statewide LMR network, the statewide data sharing system, and the current SLIGP program.

Specifically, the following IPSC personnel will lead SLIGP activities in Indiana:

- Executive Director Serves as Indiana's single point of contact with FirstNet. Provides project oversight and direction.
- Controller Coordinates project finances, contracts and other fiscal needs.
- SWIC/Communications Director Coordinates statewide interoperability efforts, serves as local/state/regional liaison, provides general project coordination, directs project communication and coordinates grant application, requirements and reporting.
- Data Operations Director Serves as Subject Matter Expert for data technology, applications and services.
- Administrative Assistant Maintains minutes & correspondence and assists controller
- Clerk Provides general administrative duties.
- Outreach Coordinators (2) Strengthens relationships between local, state and federal stakeholders, attends local, regional and state stakeholder meetings, provides education and training and serves as liaison between partners.
- GIS Coordinator Provides GIS support and expertise
- Training Coordinator

(Note: While all staff listed above will contribute to FirstNet activities in Indiana, only five are included in the SLIGP 2.0 budget. The time spent by staff on FirstNet far exceeds the amount needed to satisfy the state match).

In addition, third-party consultants will provide support on the programmatic activities outlined in the forthcoming section.



#### **Program Activities**

The IPSC supports a broad plan for ongoing SLIGP activities that provide allocations for activities requested by FirstNet or their partner, while supporting other planning and coordination needs. Specific tasks, detailed in the budget narrative and Budget Detail, may address more than one activity. For example, Regional Meetings/Focus Groups may be leveraged to address Data Collection, Data Sharing Policy Development, and Planning for Emergency Technology Transitions.

#### **Grant Implementation and Ongoing Coordination with NTIA**

As outlined above, a portion of SLIGP funds will be allocated for grant coordination and implementation. This will include budgeting, fulfillment of grant reporting requirements, maintenance of required documentation and facilitation of communication between Indiana stakeholders and the NTIA.

Activity Goals & Objectives: Provide ongoing project progress, reports and compliance data to NTIA and other invested parties. Support the deployment of FirstNet by ensuring the continued funding of planning and coordination.

#### **Existing Governance Body Support**

The success of the FirstNet program in Indiana is due primarily to the strong involvement with our state and local governance bodies. The IPSC plans to continue this governance support through the end of this grant period in February 2020. This will support 8 Quarterly IPSC Commission meetings, 24 monthly Statewide Interoperability Executive Committee (SIEC) meetings and 24 monthly Indiana Public Safety Broadband Committee meetings. The IPSC will set the agenda, develop meeting packets, facilitate each meeting, and take meeting minutes. The agenda will be developed, to align with FirstNet priorities and timelines. Feedback will be gathered during meetings and issues and priorities will be discussed.

These meetings serve as opportunities to discuss high level goals, coordinate and facilitate planning activities. The meetings will also provide FirstNet the opportunity to reach a key stakeholders when required. The outcome of these activities will be continued FirstNet and NTIA coordination, updated state and local plans, and solidified Nationwide Public Safety Broadband Network (NPSBN) governance in the Hoosier state. These activities will serve is the backbone of NPSBN deployment in Indiana by aligning the existing governance structure and relationships necessary to plan for FirstNet deployment, identify additional system users, and coordinate other resource sharing agreements.

Activity Goals & Objectives: Provide meeting support, project guidance and a "road map" for FirstNet deployment in the state.

### Data Collection (as requested by FirstNet)

A portion of SLIGP funds will be set aside in anticipation of potential FirstNet requests for data



collection. The IPSC has proven the capability to organize regional meetings and focus groups, as well as the ability to utilize survey tools in order to obtain necessary NPSBN related information.

The outcome of these activities will be obtaining any necessary FirstNet information such as coverage gaps or service needs to support the objective of coordinating with FirstNet to ensure successful program implementation. This activity will support NPSBN deployment by providing FirstNet and its partner with the information necessary to make deployment plans and decisions.

Activity Goals & Objectives: Gain valuable knowledge regarding LTE needs and gaps.

#### **Data Sharing Policy Development**

Widespread public safety broadband use opens the door to unprecedented data sharing possibilities. This ranges from the sharing of medical information to the potential to stream video with neighboring agencies. There are new, and some as of yet unknown, possibilities for information sharing within public safety.

Grant funds will be used to work with stakeholder groups to develop agreement and plan templates to ease local agencies' efforts in establishing these data and information sharing opportunities. This will be supported by workshops to develop these tools. The outcome of this activity will be the development of data sharing agreements and planning templates for Indiana local public safety agencies. This activity is integral to the deployment of the NPSBN because it assists local entities in overcoming a major hurdle to realizing the full, interoperable potential of FirstNet, agreements and plans with surrounding partners.

Activity Goals & Objectives: Provide stakeholders with the tools they need as they transition into datasharing with other entities.

#### Planning for Emergency Communications Technology Transitions

A number of activities will contribute to planning for emergency communications technology transitions, including:

- Providing local entities with resources and templates to assist in planning FirstNet implementation
- Communications interoperability plans review and updates
  - Statewide Communications Interoperability Plan (SCIP)
  - Communications Unit (COMU) integration of data into existing Position Task Books (PTB) and qualification requirements
  - Emergency operations center (EOC) and FirstNet integration planning
- State-to-state interoperability plans Indiana's relationship with FEMA V states has strengthened in recent years through increased meetings and efforts to work as a region. Indiana intends to continue to nourish these relationships by hosting one FEMA V meeting during the SLIGP performance period.

IPSC has experience coordinating similar activities for FirstNet. Past regional meetings included planning elements.



Outcomes include updated state communications plans, policies and resources.

Activity Goals & Objectives: Support NPSBN deployment by providing public safety agencies with the resources needed to successfully transition to use of FirstNet tools and services.

#### Supporting a Culture of Public Safety Technology Innovation

The excitement surrounding FirstNet is not only about broadband capabilities for first responders. Public safety apps have enormous potential to open up a new world in which first responders are better prepared and better able to serve the public. By supporting a culture of technology innovation, Indiana envisions a more engaged and responsive community. This includes investigating current technology gaps and performing activities to spur new product development.

The Indiana AT&T President has committed to and solicited FirstNet support for one of the first-ever hackathons focused upon public safety communications. The FirstNet Hackathon, scheduled for April 20-21, 2018, will be held at Launch Fishers in Fishers, Indiana. This event will feature three (3) primary public safety challenges areas; Internet of Things (IoT), Mobile Application Development and Open Data/Visualization Tools. Participants will compete for prizes by delivering the best public safety solutions in these areas for first responders including; law enforcement, fire, and emergency services.

Indiana requested SLIGP 2.0 dollars to support first responder participation in the event, including funds to bring in existing public safety communications vehicles to show current communication capabilities (and limitations) and to inspire hackers. The NTIA determined that "supporting costs for the mobile command vehicles for the Hackathon falls outside of the guidelines of SLIGP 2 as a planning grant."

Indiana respectfully disagrees with this decision and believes that the requested funding falls solidly within the scope of "Activities to identify and plan for the transition of public safety applications, software, and databases."<sup>1</sup> FirstNet is being built on the promise of delivering cutting edge technology, driven by the needs of public safety. It seems short-sighted to deny funding for this line item – especially when we have this unique opportunity to participate in a very tangible way and inspire innovation. We have, however, removed the vehicle and personnel funding request from the submitted budget.

Activity Goals & Objectives: Promote a culture of technology innovation, support application development, and engage public safety technology leaders.

#### Stakeholder Outreach Events (as requested by FirstNet)

Some of the IPSC's most successful work over the past few years has been their outreach activities including statewide conferences. When requested by FirstNet, the IPSC is prepared to plan, host, oversee and evaluate any outreach activities. These would include activities requested to inform current

<sup>&</sup>lt;sup>1</sup> Notice of Funding Opportunity, State and Local Implementation Grant Program (SLIGP) 2.0, p.18.



or potential subscribers, demonstrate new FirstNet features or initiatives or support cross-border collaboration between states.

The objective of these outreach events is to further the mission of FirstNet and provide support to Indiana stakeholders. The outcome of these events will be driven by the goals of FirstNet. The events can serve to inform groups about new features or products or bring new groups together to find solutions to public safety technology problems. These outreach events are integral to NPSBN deployment because they fulfill a mission or need of FirstNet, and they can bring stakeholders together to solve technology problems.

Activity Goals & Objectives: Continue to develop lasting relationships based on mutual trust and the bidirectional exchange of information. Create informed consumers of FirstNet services

#### Conclusion

The IPSC will build upon its current SLIGP successes by continuing to support local and state public safety agencies as they integrate FirstNet into their communications plans and operations. Though spread across the numerous listed activities listed, this will be accomplished through:

- Grant Implementation and Ongoing Coordination with NTIA
- Existing Governance Body Support
- Data Collection (as requested by FirstNet)
- Data Sharing Policy Development
- Planning for Emergency Communications Technology Transitions
- Supporting a Culture of Technology Innovation
- Stakeholder Outreach Events (as requested by FirstNet)

SLIGP 2.0 funds will allow Indiana to dedicate time and resources to the shared IPSC/FirstNet mission of providing first responders with the communications tools they need to save lives. The State of Indiana has created a strong platform for stakeholder involvement; engaging these stakeholders as FirstNet is deployed and as it evolves is critical to the future success of our mission.



# State and Local Implementation Grant Program (SLIGP) 2.0 Indiana Budget Narrative

#### TOTALS

	Total Award	Increment 1	Increment 2 NTE
Federal	\$700,000	\$250,000	\$450,000
Non-Federal	\$175,000	\$62,500	\$112,500
Total	\$875,000	\$312,500	\$562,500

#### **OVERVIEW**

Simplified objectives of the State and Local Implementation Grant Program (SLIGP) 2.0 are as follows:

- Grant Implementation and Ongoing Coordination with NTIA
- Existing Governance Body Support
- Data Collection (as requested by FirstNet)
- Data Sharing Policy Development
- Planning for Emergency Communications Technology Transitions
- Supporting a Culture of Technology Innovation
- Stakeholder Outreach Events (as requested by FirstNet)

Specific tasks, detailed in the budget narrative and Budget Detail, may address more than one activity. For example, Regional Meetings/Focus Groups may be leveraged to address Data Collection, Data Sharing Policy Development, and Planning for Emergency Technology Transitions.

The majority of SLIGP 2.0 funds will support the objectives listed above through a contracted partner.

Indiana will meet its non-federal (state matching) share of the grant (\$175,000) through salaries and benefits paid to personnel involved in the project.

#### PERSONNEL: Total Amount \$134, 615

	Increment 1	Increment 2 NTE
Federal	\$0	\$0
Non-Federal	\$48,076	\$86,539
Increment Total	\$48,076	\$86,539

#### See the Detailed Budget Spreadsheet for calculations

Integrated Public Safety Commission staff will serve as the project management team:

Executive Director (Federal \$0, Non Federal \$26,026)

• Indiana's Single Point of Contact



- Will provide project oversight and direction
- Will spend 15% of their time on SLIGP 2.0 grant activities for 2 years. The annual salary is \$89,931.

Statewide Interoperability Coordinator/Communications Director (Federal \$0, Non Federal \$36,773)

- Chair, Statewide Interoperability Executive Committee (SIEC)
- General project management
- Outreach and training
- Grant application, management and reporting
- Will spend 25% of their time on SLIGP 2.0 grant activities for 2 years. The annual salary is \$73,547

Field Coordinator (two positions) (Federal \$0, Non Federal \$43,766)

- Strengthen relationship between local, state and federal stakeholders
- Maintain regular contact with District Communications Working Groups, District Planning Councils
- Education and training
- Liaison with other local partners
- Will spend 25% of their time on SLIGP 2.0 grant activities for 2 years. The annual salary (for each field coordinator) is \$43,766

Training Coordinator (Federal \$0, Non Federal \$28,050)

- Will provide data interoperability training and other emerging public safety technology needs
- Will spend 25% of their time on SLIGP 2.0 grant activities for 2 years. The annual salary is \$56,100

Identified personnel will be provided as the non-Federal match. All personnel are state employees and match is in-kind.

### FRINGE: Total Amount \$40,385

	Increment 1	Increment 2 NTE
Federal	\$0	\$0
Non-Federal	\$14,423	\$25,962
Increment Total	\$14,423	\$25,962

See the Detailed Budget Spreadsheet for calculations

- State employee benefits include FICA, Retirement, Life, Disability, Health, Dental, and Vision Insurances and are calculated at 30% of the salary allocated to SLIGP. Match is provided in-kind.
- Federal \$0, Non-Federal \$40,385

#### TRAVEL: Total Amount \$85,050

	Increment 1	Increment 2 NTE
Federal	\$30,375	\$54,675
Non-Federal	\$	\$
Increment Total	\$30,375	\$54,675



See the Detailed Budget Spreadsheet for calculations

- BROADBAND EVENTS (*Federal \$7,600, Non-Federal \$0*): 2 staff members, 2 events per year. Travel expenses include airfare, lodging, per diem, ground transportation
- REGIONAL MEETINGS/FOCUS GROUPS (*Federal \$4,650, Non-Federal \$0*): Indiana will hold 1 meeting annually in three regions North, Central, and South, for a total of six meetings during the grant period of performance, upon the request of FirstNet, under Stakeholder Outreach Events program area. These meetings will provide guidance on updating local and state communications plans to include data elements and LMR to LTE transition. We will also conduct focus group-type discussions to solicit input on app and equipment needs and the status of local policies. Travel expenses include:
  - o Mileage for 5 staff members
  - Overnight lodging for 5 staff members
  - Per Diem for 5 staff members

Meal expenses are included in the "Other" category below.

Meeting facilitation, content development, and other costs are included in the "Contractual" category detailed below.

STATEWIDE CONFERENCE (*Federal \$72,800, Non-Federal \$0*): Indiana's model for building, implementing and promoting the use of the statewide voice system included holding annual Statewide Interoperability Conferences. This model was successfully replicated for FirstNet Outreach and Education, and has been cited as a SLIGP best practice. The FirstNet conferences brought together stakeholders from diverse geographical locations, disciplines and jurisdictions and played a key role in the Indiana FirstNet consultation process. Indiana will coordinate SLIGP 2.0 conference agendas with FirstNet as requested. The events will also be used to Conferences during this grant performance period will center around topics for planning and coordination, including but not limited to application needs, user needs, LMR to LTE transition, and governance, laws and policies.

Travel expenses include:

 Overnight lodging for an estimated 3-4 attendees from each county and participating state agencies, for a total of 400 attendees per conference. Allowable state rates for hotels were used to develop the budget.

Event planning services, including registration, room reservations, hotel logistics, and meals are included under the "Contractual" category detailed below.

#### EQUIPMENT: Total Amount \$0

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

#### **SUPPLIES:** Total Amount \$16,878



Federal	\$6,028	\$10,850
Non-Federal	\$	\$
Increment Total	\$6,028	\$10,850

See the Detailed Budget Spreadsheet for calculations

- Telecommunications Devices (smart phones, Ipads) and service (*Federal \$15,678, Non-Federal \$0*): This line item reflects the costs for the five budgeted staff members. Plan costs are based on the amended State of Indiana QPA and device/equipment costs are based on actual quotes from vendors.
- Office Supplies (*Federal \$1,200, Non-Federal \$0*): General office supplies over the grant period of performance, including ink, pens, notepads, paper, envelopes, folders, nametags, etc. Budgeted at \$50/month for the grant performance period (24 months).

### CONTRACTUAL: Total Amount \$574,872

	Increment 1	Increment 2 NTE
Federal	\$205,311	\$369,561
Non-Federal	\$	\$
Increment Total	\$205,311	\$369,561

See the Detailed Budget Spreadsheet for calculations

In March 2016, the State of Indiana issued Request for Proposal (RFP) 16-057 to solicit bids for general program management and data collection services for the Indiana FirstNet initiative, in partnership with the Integrated Public Safety Commission. A contract for \$1.7M was awarded to Crowe Horwath ("Crowe"), with a term of June 1, 2016 – May 31, 2018. \*While the SLIGP grant period closes February 28, 2018, IPSC anticipates that Crowe will provide grant closeout report preparation assistance in March 2018. Section 40 of the executed contract allows the Crowe contract to be renewed under the same terms and conditions, and for a term equal to or shorter than the original term. The Crowe team has served as a highly professional and reliable resource during the term of the current contract and their work has been integral to the success of Indiana's FirstNet initiative. Indiana plans to renew the contract Crowe Horwath to ensure a seamless transition and project continuity.

#### **FirstNet Contractor Tasks and Deliverables**

#### Task 1 – Grant Implementation and Ongoing Coordination with NTIA

Budget cost total: \$61,070 over 24 months (Federal \$61,070, Non-Federal \$0) 394 hours@\$155

- 1) Grant reporting and modification
- 2) Final Requirements Document
- 3) Quarterly NTIA calls

#### Task 2 – Existing Governance Body Support

Budget cost total: \$71,920 over 24 months (Federal \$71,920, Non-Federal \$0) 464 hours@\$155

1) Meeting Facilitation and Support



2) Emerging Technology Reports

#### Task 3 – Data Collection (as requested by FirstNet)

#### Budget cost total: \$44,330 over 24 months (Federal \$44,330, Non-Federal \$0) 286 hours@\$155

1) Coordination of regional workshops, as requested by FirstNet, to gather information

#### Task 4 – Data Sharing Policy Development

#### Budget cost total: \$105,400 over 24 months (Federal \$105,400, Non-Federal \$0) 680 hours@\$155

- 1) Plan for and develop materials for regional meetings
- 2) Provide facilitation for these events
- 3) Provide meeting summaries and reports
- 4) Data sharing agreement and plan templates

#### Task 5 – Planning for Emergency Communications Technology Transitions Budget cost total: \$135,625 over 24 months (Federal \$135,625, Non-Federal \$0) 875 hours@\$155

- 1. Develop tools and templates to support FirstNet implementation
- 2. Establish processes and provide support for plans reviews, including the SCIP
- 3. Coordinate with FEMA Region V states on state-to-state interoperability plans
- 4. Review existing laws and policies and provide guidance on updating or creating data/information sharing policies.

#### Task 6 – Supporting a Culture of Public Safety Technology Innovation

- Budget cost total: \$18,290 over 24 months (Federal \$18,290, Non-Federal \$0) 118 hours@\$155
  - 1. Provide support to the Hackathon, including coordination

#### Task 7 – Stakeholder Outreach Events (as requested by FirstNet)

#### Budget cost total: \$121,830 over 24 months (Federal \$121,830, Non-Federal \$0) 786 hours@\$155

- 1. Provide event planner services for 2 annual statewide conferences, to include registration, room reservations, hotel, and logistics for the annual Interoperable Communications Conference.
- 2. Develop event collateral, including invitations, agendas, participant packets, name tags, etc.
- 3. Provide onsite logistics support
- 4. Conduct post-event surveys

# Other Expenses – Printing (misc. brochures and materials for conferences, focus groups, meetings, training & exercise)

Budget cost total: \$14,400 over 24 months (Federal \$14,400, Non-Federal \$0)

Other Expenses – Misc Administrative and Travel Budget cost total: \$2,007 over 24 months (Federal \$2,007, Non-Federal \$0)

#### CONSTRUCTION: Total Amount \$0

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



## OTHER: Total Amount \$23,200

	Increment 1	Increment 2 NTE
Federal	\$8,286	\$14,914
Non-Federal	\$	\$
Increment Total	\$8,286	\$14,914

See the Detailed Budget Spreadsheet for calculations

- Partner/Stakeholder Outreach (*Federal \$4,000, Non-Federal \$0*): This line item reflects the costs for registration at stakeholder conferences and meetings. Estimate is based on 5 conferences annually at \$400 per event.
- Regional Meetings/Focus Groups (*Federal \$3,000, Non-Federal \$0*): Indiana will hold 1 meeting annually in three regions North, Central, and South, for a total of six meetings during the grant period of performance. IPSC will use these meetings to provide guidance on updating local and state communications plans to include data elements and LMR to LTE transition. We will also conduct focus group-type discussions to solicit input on app and equipment needs and the status of local policies. "Other" expenses include:
  - Biannual meetings in 3 Regions with 50 participants per meeting, total of 6 meetings, 300 participants over 2 years; Box Lunch \$10.00
- FEMA V Meeting (*Federal \$1,400, Non-Federal \$0*): Indiana will support the successful collaboration between FEMA V states by hosting one meeting during the grant period of performance. Expenses include meeting rental space and lunch for 30 participants
- Annual Statewide Conference (*Federal \$14,800, Non-Federal \$0*): Audio Visual expenses for 2 annual conferences. This line item is calculated using actual expenses from past conferences

#### **INDIRECT:** Total Amount \$0

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

	Category	Detailed Descri	otion	of Budge	t (foi	r full grant		Breakdown	of Co	osts	
	category	Quantity		nit Cost	· ·	otal Cost		Federal		n-Federal	
	a. Personnel	-									
VICE	SPOC / IPSC Executive Director Will spend 14.5% of time on SLIGP 2.0 grant activities for 2 years	2	\$	13,013	\$	26,026	\$	-	\$	26,026	
FAY	SWIC & Communications Director Will spend 25% of time on SLIGP 2.0 grant activities for 2 years	2	\$	18,387	\$	36,773	\$	-	\$	36,773	
CLEMEN	Field Coordinator Will spend 25% of time on SLIGP 2.0 grant activities for 2 years	2	\$	10,942	\$	21,883	\$	-	\$	21,883	
BAUGHN	Will spend 25% of time on SLIGP 2.0 grant activities for 2 years	2	\$	10,942	\$	21,883	\$	-	\$	21,883	
VATKINS	Training Coordinator Will spend 25% of time on SLIGP grant 2.0 activities for 2 years Total Personnel	2	\$	14,025	\$ \$	28,050 134,616	\$ \$	-	\$	28,050 134,616	
	b. Fringe Benefits	Salary total	Fri	nge rate	т	otal Cost	Ť	Federal		n-Federal	
	State employee benefits include FICA, Retirement, Life, Disability, Health, Dental, and Vision insurances; calculated at 30% of the salaries allocated to SLIGP	\$ 134,616		30%	\$	40,385	\$	-	\$	40,385	
	Total Fringe Benefits				\$	40,385	\$	-	\$	40,385	
	c. Travel	Quantity	U	nit Cost	Т	otal Cost		Federal	Nor	n-Federal	
	Broadband or FirstNet events - 2 ppl 2 per year; lodging, per diem, airfare, ground transport	8	\$	950	\$	7,600	\$	7,600	\$	-	
	5 staff to annual regional meeting north, central , south. 100 miles round trip MILEAGE at state rate \$0.38 per mile	3000	\$	0	\$	1,140	\$	1,140	\$	-	5
	5 staff to one annual regional meeting: north, central , south. One overnight per mtg LODGING at state rate \$91 per night (\$107 Indpls)	30	\$	91	\$	2,730	\$	2,730	\$	-	"
	5 staff to one annual regional meeting: north, central , south. PER DIEM at state rate \$26 per	30	\$	26	\$	780	\$	780	\$	-	"
	Annual statewide conference; LODGING for 400 attendees each year	800	\$	91	\$	72,800	\$	72,800	\$	-	4
	Total Travel				\$	85,050	\$	85,050	\$	-	
							Ŧ	,	Ŷ		
	d. Equipment	Quantity		nit Cost		otal Cost		Federal		n-Federal	
	None	Quantity 0	Ur \$	nit Cost -	\$		\$		Nor	ו-Federal	
		,		nit Cost -		otal Cost		Federal		n-Federal	
	None Total Equipment e. Supplies	0 Quantity	\$ Ui	- nit Cost	\$ <b>\$</b> T(	otal Cost - - otal Cost	\$ \$	Federal - - Federal	Nor \$ Nor	n-Federal - n-Federal	
	None         Total Equipment         e. Supplies         FirstNet devices (phones) for IPSC staff; quantity 5	0 Quantity 5	\$ Ur \$	- nit Cost 100	\$ <b>\$</b> T( \$	otal Cost - otal Cost 500	\$ \$ \$ \$	Federal - - Federal 500	Nor \$ Nor \$	_	
	None Total Equipment e. Supplies	0 Quantity 5 5	\$ Ur \$ \$	- nit Cost 100 680	\$ <b>\$</b> \$ \$	otal Cost - otal Cost 500 3,400	\$ \$ \$ \$ \$	Federal - Federal 500 3,400	Nor \$ Nor \$ \$	- n-Federal -	
	None         Total Equipment         e. Supplies         FirstNet devices (phones) for IPSC staff; quantity 5         FirstNet devices (iPads) for IPSC staff; quantity 5         FirstNet monthly service plan for IPSC devices: base \$39.99 per mo + \$5         push-to-talk. Quantity 10 for 24 months	0 Quantity 5 5 240	\$ Ur \$ \$ \$	- nit Cost 100 680 45	\$ <b>5</b> <b>7</b> <b>5</b> <b>5</b> <b>5</b>	otal Cost - otal Cost 500 3,400 10,798	\$ \$ \$ \$ \$ \$	Federal - - Federal 500 3,400 10,798	Nor \$ Nor \$ \$ \$	- n-Federal -	
	None         Total Equipment         e. Supplies         FirstNet devices (phones) for IPSC staff; quantity 5         FirstNet devices (iPads) for IPSC staff; quantity 5         FirstNet monthly service plan for IPSC devices: base \$39.99 per mo + \$5         push-to-talk. Quantity 10 for 24 months         FirstNet cradle-point router device	0 Quantity 5 5 240 1	\$ Ur \$ \$ \$	- nit Cost 100 680 45 750	\$ T \$ \$ \$ \$	otal Cost - otal Cost 500 3,400 10,798 750	\$ \$ \$ \$ \$ \$ \$	Federal - - Federal 500 3,400 10,798	Nor \$ Nor \$ \$ \$	- n-Federal -	
	None         Total Equipment         e. Supplies         FirstNet devices (phones) for IPSC staff; quantity 5         FirstNet devices (iPads) for IPSC staff; quantity 5         FirstNet monthly service plan for IPSC devices: base \$39.99 per mo + \$5         push-to-talk. Quantity 10 for 24 months	0 Quantity 5 5 240	\$ Ur \$ \$ \$	- nit Cost 100 680 45	\$ T \$ \$ \$ \$	otal Cost - otal Cost 500 3,400 10,798	\$ \$ \$ \$ \$ \$	Federal - - Federal 500 3,400 10,798	Nor \$ Nor \$ \$ \$	- n-Federal -	
	None         Total Equipment         e. Supplies         FirstNet devices (phones) for IPSC staff; quantity 5         FirstNet devices (iPads) for IPSC staff; quantity 5         FirstNet monthly service plan for IPSC devices: base \$39.99 per mo + \$5 push-to-talk. Quantity 10 for 24 months         FirstNet cradle-point router device         FirstNet cradle-point router service plan: cloud mgr \$115 per year         Office supplies, budgeted at \$50/mo for 24 months	0 Quantity 5 5 240 1 2	\$ Ur \$ \$ \$ \$	- nit Cost 100 680 45 750 115	\$ T \$ \$ \$ \$ \$ \$	otal Cost - otal Cost 500 3,400 10,798 750 230 1,200	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Federal - - Federal 500 3,400 10,798 230 230	Nor \$ Nor \$ \$ \$ \$	- n-Federal -	
	None         Total Equipment         e. Supplies         FirstNet devices (phones) for IPSC staff; quantity 5         FirstNet devices (iPads) for IPSC staff; quantity 5         FirstNet monthly service plan for IPSC devices: base \$39.99 per mo + \$5         push-to-talk. Quantity 10 for 24 months         FirstNet cradle-point router device         FirstNet cradle-point router service plan: cloud mgr \$115 per year	0 Quantity 5 5 240 1 2	\$ Un \$ \$ \$ \$ \$	- nit Cost 100 680 45 750 115	\$ 70 \$ \$ \$ \$ \$ \$ \$ \$ \$	otal Cost - - otal Cost 500 3,400 10,798 750 230	\$ \$ \$ \$ \$ \$ \$ \$	Federal - - Federal 500 3,400 10,798 750 230	Nor \$ Nor \$ \$ \$ \$ \$	- n-Federal -	
	None         Total Equipment         e. Supplies         FirstNet devices (phones) for IPSC staff; quantity 5         FirstNet devices (iPads) for IPSC staff; quantity 5         FirstNet monthly service plan for IPSC devices: base \$39.99 per mo + \$5 push-to-talk. Quantity 10 for 24 months         FirstNet cradle-point router device         FirstNet cradle-point router service plan: cloud mgr \$115 per year         Office supplies, budgeted at \$50/mo for 24 months	0 Quantity 5 5 240 1 2 2 24	\$ Un \$ \$ \$ \$ \$	- nit Cost 100 680 45 750 115 50	\$ 70 \$ \$ \$ \$ \$ \$ \$ 70 70	otal Cost - - otal Cost 500 3,400 10,798 750 230 1,200 16,878	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Federal	Nor \$ Nor \$ \$ \$ \$ \$	- n-Federal - - - - - -	
	None         Total Equipment         e. Supplies         FirstNet devices (phones) for IPSC staff; quantity 5         FirstNet devices (iPads) for IPSC staff; quantity 5         FirstNet monthly service plan for IPSC devices: base \$39.99 per mo + \$5         push-to-talk. Quantity 10 for 24 months         FirstNet cradle-point router device         FirstNet cradle-point router service plan: cloud mgr \$115 per year         Office supplies, budgeted at \$50/mo for 24 months         Total Supplies         f. Contractual	0 Quantity 5 5 240 1 2 2 24 24 Quantity	\$ Un \$ \$ \$ \$ Un	- nit Cost 100 680 45 750 115 50 nit Cost	\$ T \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	otal Cost - otal Cost 500 3,400 10,798 750 230 1,200 16,878 otal Cost	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	Federal	Nor \$ Nor \$ \$ \$ \$ \$ Nor	- n-Federal - - - - - -	
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Detailed budget

Other Expenses: Printing (misc. brochures, materials & banners for conferences)	1800	\$	8	\$	14,400	\$ 14,400	\$	-
Other Expenses: Misc. administrative and travel				\$	2,007	\$ 2,007	\$	-
Total Contractual				\$	574,872	\$ 574,872	\$	-
g. Construction	Quantity	Un	it Cost	Т	otal Cost	Federal	Non	-Federa
None				\$	-			
Total Construction				\$	-	\$ -	\$	-
h. Other	Quantity	Un	it Cost	Т	otal Cost	Federal	Non	-Federa
Exhibit booth at Stakeholder events; 5 per year \$400 per	10	\$	400	\$	4,000	\$ 4,000	\$	-
Annual regional meeting: north, central, south: Food & beverage boxed lunch \$10 each	300	\$	10	\$	3,000	\$ 3,000	\$	-
Host FEMA V meeting: Food & beverage for 30 ppl	30	\$	30	\$	900	\$ 900	\$	-
Host FEMA V meeting: Event space for 30 ppl	1	\$	500	\$	500	\$ 500	\$	-
Audio visual for statewide annual conference, 2 days each annual event, 5 event rooms: Projector package	20	\$	250	\$	5,000	\$ 5,000	\$	-
Audio visual for statewide annual conference, 2 days each annual event, 5 event rooms: Windows laptop	20	\$	150	\$	3,000	\$ 3,000	\$	-
Audio visual for statewide annual conference, 2 days each annual event, 5 event rooms: Shure podium	20	\$	40	\$	800	\$ 800	\$	-
Audio visual for statewide annual conference, 2 days each annual event, 5 event rooms: Shure wireless mics	40	\$	150	\$	6,000	\$ 6,000	\$	-
Total Other				\$	23,200	\$ 23,200	\$	-
Total Direct Charges				\$	875,000	\$ 700,000	\$	175,000
i. Indirect Costs	Quantity	Un	it Cost	Т	otal Cost	Federal	Non	-Federa
None				\$	-	\$ 	\$	_
TOTALS / ALL CATEGORIES				\$	875,000	\$ 700,000	\$	175,000

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Detailed budget

-	category	total	% of total	type
	a. Personnel	\$ 134,616	15.4%	state
	b. Fringe Benefits	\$ 40,385	4.6%	state
6	c. Travel	\$ 85,050	9.7%	federal
Ň	d. Equipment	\$ -	0.0%	federal
FU	e. Supplies	\$ 16,878	1.9%	federal
ALL FUNDS	f. Contractual	\$ 574,872	65.7%	federal
4	g. Construction	\$ -	0.0%	federal
	h. Other	\$ 23,200	2.7%	federal
		\$ 875,000		
	c. Travel	\$ 85,050	12.2%	federal
۲	d. Equipment	\$ -	0.0%	federal
ON	e. Supplies	\$ 16,878	2.4%	federal
FEDERAL ONLY	f. Contractual	\$ 574,872	82.1%	federal
DER	g. Construction	\$ -	0.0%	federal
FEL	h. Other	\$ 23,200	3.3%	federal
		\$ 700,000		

# SLIGP 2.0 INCREMENTS 1 2

	Mar	ch 1, 2018-Feb 28, 2020	Ma	rch 1, 2018-Nov 30, 2018	Dec 1, 2018-Feb 28, 2020	
	24 months			9 months	15 months	
		Total Award		Increment 1	Increment 2	
Federal:	\$	700,000	\$	250,000	\$ 450,000	
Non-Federal:	\$	175,000	\$	62,500	\$ 112,500	
Total:	\$	875,000	\$	312,500	\$ 562,500	
% applied:				36%	64%	
By category:						
a. Personnel	\$	134,616	\$	48,077	\$ 86,539	
b. Fringe	\$	40,385	\$	14,423	\$ 25,962	
c. Travel	\$	85,050	\$	30,375	\$ 54,675	
d. Equipment	\$	-	\$	-	\$ -	
e. Supplies	\$	16,878	\$	6,028	\$ 10,850	
f. Contractual	\$	574,872	\$	205,311	\$ 369,561	
g. Construction	\$	-	\$	-	\$ -	
h. Other	<u>\$</u>	23,200	\$	8,286	\$ 14,914	
	\$	875,000	\$	312,500	\$ 562,500	

Category	% applied	ok 12/20/2017					
		Annual salary	Quantity (YRS)		Unit Cost	Total Cost	SLIG
VICE	0.1447	\$ 89,931	2	\$	13,013	\$ 26,026	
FAY	0.25	\$ 73,547	2	\$	18,387	\$ 36,773	
CLEMENTS	0.25	\$ 43,766	5 2	\$	10,942	\$ 21,883	
BAUGHN	0.25	\$ 43,766	5 2	\$	10,942	\$ 21,883	
WATKINS	0.25	\$ 56,100	) 2	\$	14,025	\$ 28,050	
a. Salary						\$ 134,616	
			Salary total		Fringe rate	Total Cost	
			\$ 134,616	;	30%	\$ 40,384.66	
b. Fringe Benefits						\$ 40,384.66	
TOTAL PERSONNEL						\$ 175,000	
quarter	Q start	Q end	state spend goal		salary	fringe	
. 1	3/1/2018	5/31/2018	\$ 21,875		-	\$ 5,048.05	
2	6/1/2018	8/31/2018	\$ 21,875		16,826.83	\$ 5,048.05	
3	9/1/2018	11/30/2018	\$ 21,875		16,826.83	\$ 5,048.05	
4	12/1/2018	2/28/2019	\$ 21,875		16,826.83	\$ 5,048.05	
5	3/1/2019	5/31/2019	\$ 21,875		16,826.83	\$ 5,048.05	
6	6/1/2019	8/31/2019	\$ 21,875	\$	16,826.83	\$ 5,048.05	
7	9/1/2019	11/30/2019	\$ 21,875		16,826.83	\$ 5,048.05	
8	12/1/2019	2/28/2019	\$ 21,875	\$	16,826.83	\$ 5,048.05	

175,000 \$

134,615 \$

40,384

\$

confirm		confirm	confirm total salary			
	\$ ppp	\$ per Q	over 2 yrs			
\$	500.50	\$ 3,253.25	\$	26,026.00		
\$	707.18	\$ 4,596.67	\$	36,773.36		
\$	420.83	\$ 2,735.38	\$	21,883.03		
\$	420.83	\$ 2,735.38	\$	21,883.03		
\$	539.43	\$ 3,506.26	\$	28,050.10		
\$	2,588.76	\$ 16,826.94	\$	134,615.52		

hrly rate

46.12 \$

37.72 \$

22.44

22.44

28.77

\$

\$

\$

\$

\$

per instance							quantity	
lodging	\$	175.00	\$	2.00	\$	350.00	8	\$1,400.00
per diem	\$	32.00	\$	2.00	\$	64.00	8	\$ 256.00
airfare	\$	500.00	\$	1.00	\$	500.00	4	\$ 2,000.00
ground transport + parking	\$	30.00	\$	1.00	\$	30.00	4	<u>\$ 120.00</u>
					\$	944.00		\$3,776.00

#### **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.
- 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.
- 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).
- 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.
- 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.

**Previous Edition Usable** 

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Standard Form 424B (Rev. 7-97) Prescribed by OMB Circular A-102

- 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 guality 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.

- 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."
- 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	TITLE
Sarah Fay	Executive Director
APPLICANT ORGANIZATION	DATE SUBMITTED
Integrated Public Safety Commission	12/28/2017

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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 october 23, 1996.

#### Statement for Loan Guarantees and Loan Insurance

The undersigned states, to the best of his or her knowledge and belief, that:

In any 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 commitment providing for the United States to insure or guarantee a loan, the undersigned shall complete and submit Standard Form-LLL, 'Disclosure Form to Report Lobbying,' in accordance with its instructions.

Submission of this statement 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 statement 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 APP	_ICANT			
Integrated Pu	blic Safety Commissio	n		
* AWARD NUMB				
			SLIGP 2.0 - Indiana	
Prefix:	* First Name:		Middle Name:	
Mr.	David		Ψ.	
* Last Name:				Suffix:
Vice				
* Title: Executi	ve Director			
* SIGNATURE:			* DATE:	
Sarah Fay			12/28/2017	



STATE OF INDIANA OFFICE OF THE GOVERNOR State House, Second Floor Indianapolis, Indiana 46204

Eric J. Holcomb Governor

December 8, 2017

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

Dear Mr. Secretary:

In February, 2013, in accordance with the Middle Class Tax Relief and Job Creation Act and the First Responder Network Authority (FirstNet), Indiana Governor Mike Pence designated the Integrated Public Safety Commission (IPSC) as the authorized agency to interact and communicate about matters relating to the National Public Safety Broadband Network. I reaffirm this designation for future FirstNet activity, including administration of the State and Local Implementation Grant Program (SLIGP) 2.0.

Integrated Public Safety Commission David W. Vice, Executive Director 100 N. Senate Avenue, N825 Indianapolis, IN 46204 Phone: 317.234.1541 Email: dvice@ipsc.in.gov

The Integrated Public Safety Commission has coordinated all FirstNet activities in Indiana, including extensive outreach to local stakeholders, consultation with FirstNet, and grant management. IPSC has the statutory authority to deal with public safety communication issues, the representative membership to ensure local participation, and more than 17 years of valuable experience with interoperable communications systems, training and response.

I am confident that the Integrated Public Safety Commission will continue to represent the best interests of the Indiana public safety community as the Nationwide Public Safety Broadband Network is deployed across the country.

Sincerely,

ERIC HOLDOMB

Governor Eric Holcomb State of Indiana

Enclosure: Governor's Letter of Designation, 2013