U.S. Department of Commerce	2. Award or Grant Number 19-10-S13019
Performance Progress Report	4. EIN 42-6004563
1. Recipient Name Iowa Department of Public Safety	6. Report Date (MM/DD/YYYY) 1-15-15
3. Street Address 215 East 7th Street	7. Reporting Period End Date: December 31st, 2014

5. City, State, Zip Code	8. Final Report □ Yes X No	9. Report Frequency X Quarterly
Des Moines, Iowa 50319		

10a. Project/Grant Period Start Date: (8-1-13)	10b. End Date: (7/31/2016)		

11. List the individual projects in your approved Project Plan

	Project Type (Capacity Building, SCIP Update, Outreach, Training etc.)	Project Deliverable Quantity (Number & Indicator Description)	Total Federal Funding Amount	Total Federal Funding Amount expended at the end of this reporting period	Percent of Total Federal Funding Amount expended
1	Stakeholder meetings	100 1 State consultation 1 Pre-consultation meeting			
2	Broadband Conferences	0			
3	Staff Hires	0			
4	Contract executions	0			
5	Governance Meetings	2			
6	Education and outreach materials	542			
7.	Sub recipient agreements	0			

11a. **Describe your progress meeting each major activity/milestone approved in the Baseline Report for this project; any challenges or obstacles encountered and mitigation strategies you have employed; planned major activities for the next quarter; and any additional project milestones or information.**

Milestone activities: Our State outreach plan continues to excel. To date we have 75 counties in Iowa that have received an FIRSTNET presentation. We continue to have our monthly ISICSB meetings with the exception of December of 2014. Iowa had our Initial consultation on November 18th, 2014 at the embassy suites in Des Moines. We had an excellent turnout of 75 attendees. We also conducted a pre-consultation meeting in Des Moines in preparation for the November meeting. We continue to ask for participation on RICS. (Regional Interoperability committees) for the FIRSTNET structure in Iowa. We have well over 200 interested people in joining a committee. The goal is to have our outreach committee sort thru the list of interested people and contact them advising them of the next step of the process. Once the list is established firmly we anticipate a webinar to educate the RICS to form the structure we need. We still have approximately 24 counties that have not scheduled a FIRSTNET presentation. Once we have contacted them as to their interest or non-interest we plan on starting a second round of educational meetings. This second round of meeting will bring in regions of the state to update them with a presentation and have a more involved meeting with the audience. We plan on gathering more information from them on the use of FIRSTNET and their current uses to determine their needs. The ultimate goal of the outreach plan is to have 1 large meeting in year 3 or 4 to recap what has been accomplished and supply more information on the progress of FIRSTNET. We also plan to have FIRSTNET speakers at the event. Connect Iowa has increased its marketing of FIRSTNET and our outreach plan. We have noticed more news channels and newspapers attending the presentations and several have asked for an interview. The Iowa Communications Network is conducting a Broadband Matters campaign in which Thomas Lampe was interviewed on the impact of FIRSTNET in Iowa. The interview can be found at www. broadbandmatters.com .

The Iowa Interoperability Board has a FIRSTNET Broadband subcommittee that is chaired by the Director of the Iowa Communications Network and Co-Chaired by the Chief Information Officer of the State of Iowa. This committee is handling all of the FIRSTNET related issues that face Iowa. E.G. Infrastructure availability in Iowa.

11b. If the project team anticipates requesting any changes to the approved Baseline Report in the next quarter, describe those below. Note that any substantive changes to the Baseline Report must be approved by the Department of Commerce before implementation.

None at this time.

11c. Provide any other information that would be useful to NTIA as it assesses this project's progress.

While we work with the outreach and follow the FIRSTNET progress, we can see that the outreach progress could come to the point when the grant expires; there will still be work to do depending on the FIRSTNET build out. Please consider allowing extensions of the SLIGP grant past 2016 to give more time to align with the FIRSTNET timeline.

11d. Describe any success stories or best practices you have identified. Please be as specific as possible.

We have a successful outreach plan in place. Our marketing of FIRSTNET is starting to increase. More interest is developing and the message seems to be traveling across the State. The Governor's Office was extremely pleased with the FIRSTNET State consultation in November.

12. Personnel

12a. If the project is not fully staffed, describe how any lack of staffing may impact the project's time line and when the project will be fully staffed.

12b. Staffing Table

Job Title	FTE %	Project(s) Assigned	Change
DPS Interoperability Officer Sgt. Lampe	1	50% of wages paid by SLIGP funds for SLIGP activities	No
Administrative Assistant (secretary)	1	100% of wages paid by SLIGP funds for SLIGP activities	No

Add Row   Remove Row

13. Subcontracts (Vendors and/or Sub recipients)

13a. Subcontracts Table – Include all subcontractors. The totals from this table must equal the "Subcontracts Total" in Question 14f.

Name	Subcontract Purpose	Type (Vendor/Subrec.)	RFP/RFQ Issued (Y/N)	Contract Executed (Y/N)	Start Date	End Date	Total Federal Funds Allocated	Total Matching Funds Allocated	Project and % Assigned

Federal Engineering	SLIGP activities	Vendor	N	Y	8-1-13	3-1-15	71,781	17,945	
Connect Iowa	SLIGP Outreach	Vendor	Y	Y	8-1-14	8-1-15	182,651	45,663	
Unknown vendor	Phase 2	Vendor	N	N	-	-	678,504	169,626	
Federal Engineering	SLIGP activities	Vendor	N	Y	4-7-14	4-1-15	162,000	40,500	
RICOH	Copier lease	Vendor	N	Y	11-1-13	10-31-16	8,640	2,160	

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13b. Describe any challenges encountered with vendors and/or sub recipients.

14. Budget Worksheet

Columns 2, 3 and 4 must match your current project budget for the entire award, which is the SF-424A on file.
Only list matching funds that the Department of Commerce has already approved.

Project Budget Element (1)	Federal Funds Awarded (2)	Approved Matching Funds (3)	Total Budget (4)	Federal Funds Expended (5)	Approved Matching Funds Expended (6)	Total Funds Expended (7)
a. Personnel Salaries	183,805	45,951	229,756	62,044	15,511	77,555
b. Personnel Fringe Benefits	81,480	20,370	101,850	23,716	5,929	29,645
c. Travel	215,652	53,913	269,565	10,307	2,576	12,883
d. Equipment	0	0	0			
e. Materials/Supplies	42,833	10,709	53,542	14,453	3,613	18,066
f. Subcontracts Total	1,103,576	275,894	1,379,470	151,540	37,885	189,425
g. Other	28,912	7,228	36,140	24,814	6,204	31,018
h. Total Costs	1,656,258	414,065	2,070,323	286,874	71,718	358,592
i. % of Total	80%	20%	100%	80%	20%	100%

15. Certification: I certify to the best of my knowledge and belief that this report is correct and complete for performance of activities for the purpose(s) set forth in the award documents.

16a. Typed or printed name and title of Authorized Certifying Official	16c. Telephone (area code, number, and extension)

	16d. Email Address
16b. Signature of Authorized Certifying Official	16e. Date Report Submitted (month, day, year)

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