U.S. Department of Commerce SLIGP 2.0 Performance Progress Report							26-10-S18026			
						4. EIN:	38-6000134			
1. Recipient Name	Michigan Department of State Police						04/30/2018			
3. Street Address	7150 Harris Drive						03/31/2018			
5. City, State, Zip Code	Dimondale, MI 48821						9. Report Frequency Quarterly X			
10a. Project/Grant Period					THE SHOP SHOW IN WATER	No ☑	Service of the servic			
Start Date: (MM/DD/YYYY)	03/01/2018	10b. End Date: (MM/DD/YYYY)	02/29/2020							
11. List the individual projects in y	our approved Project Plan	[(IVIIVI/DD/TTTT)			THE RESIDENCE OF THE PARTY OF T					
	Activity Type (Planning, Governance Meetings, etc.)	Was this Activity Performed during the Reporting Quarter? (Yes/No)	Project Deliverable Quantity (Number & Indicator Description)		Description of Miles	stone Category				
Activities/Metrics for All Recipients	during the Reporting Quart	er a de la companya d					Marylande			
1	Governance Meetings	Yes	2	Actual number of governo	l number of governance, subcommittee, or working group meetings related to the NPSBN held during the quarter					
2	Individuals Sent to Broadband Conferences	Yes	1	Actual number of individuals who were sent to national or regional third-party conferences with a focus area or training track related to the NPSBN using SLIGP grant funds during the quarter						
3	Convened Stakeholder Events	No		Actual number of events coordinated - or held using SLIGP grant funds during the quarter, as requested by FirstNet.						
4	Staff Hired (Full-Time Equivalent)(FTE)	No		Actual number of state pe	state personnel FTEs who began supporting SLIGP activities during the quarter (may be a decimal).					
5	Contracts Executed	Yes	1	Actual number of contrac	I number of contracts executed during the quarter.					
6	Subrecipient Agreements Executed	No		Actual number of agreements executed during the quarter.						
7	Data Sharing Policies/Agreements Developed	No		Yes or No if data sharing policies and/or agreements were developed during this reporting quarter.						
8	Further Identification of Potential Public Safety Users	No		Yes or No if further identification of potential public safety users occurred during this reporting quarter.						
9	Plans for Emergency Communications Technology Transitions	Yes		Yes or No if plans for future emergecy communications technology transitions occurred during this reporting quarter.						

10	Identified and Planned to Transition PS Apps & Databases	No	Yes or No if public safety applications or databases within the State or territory were identified and transition plans were develope this reporting quarter
11	Identify Ongoing Coverage Gaps	Yes	Yes or No if participated in identifying ongoing coveage gaps using SLIGP funds during this reporting quarter.
12	Data Collection Activities	No	(Opt-In and Opt-Out Post-SMLA Phase Only) Yes or No if participated in data collection activities as requested by FirstNet or following a documented data collection determination by Opt-Out (Post-SMLA) grantees.
Activities for Opt-Out States o	only in the Pre-SMLA Phase during the R	Reporting Quarter	
13	Stakeholders Engaged		Actual number of individuals reached via stakeholder meetings or events during the quarter.
14	Education and Outreach Materials Distributed In- Person		Actual number of materials distributed in-person during this quarter.
15	Education and Outreach Materials distributed Electronically		Actual volume of hits or impressions to any website, e-newsletter, social media post, or other account supported by SLIGP during th quarter.

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11a. Narrative description for each	activity reported in Question 1	11 for this quarter; any	challenges or obstacle	es encountered and mitiga	tion strategies you	have employed;	planned major activities for	or the next quarter; an	d any additional project				
GOVERNANCE MEETINGS													
Michigan Public Safety Broadband													
Michigan Public Safety Communic	ations Interoperability Board (MPSCIB) meeting (Marc	th 13, 2018)										
BROADBAND CONFERENCES													
International Wireless Communic	itions Expo (IWCE) March 5-9,	. 2018 (1 attendee)											
CONTRACTS EXECUTED													
A Contract Change Notice to the e	xisting BearCom contract was	executed to add funds for	or SME support of the	Emergency Communication	ons Technology Tr	ansition planning	initiative						
PLANS FOR EMERGENCY COMMUN	CATIONS TECHNOLOGY TRANS	SITIONS											
Presentation to the MiPSB Workg	oup (March 13, 2018)												
IDENTIFY ONGOING COVERAGE GAI	S												
Coverage Gap Analysis Task Team	meetings (March 1, 2108 / Ma	arch 20, 2018)											
PLANNED ACTIVITIES FOR NEXT QU	ARTER												
Draft project timeline for Communication		ansition planning initiati	ve. identify Task Tean	n membership and roles, c	reate mailing list	of key stakeholde	rs identify assessment au	actions and create also	tonale acceptance to				
Draft project timeline for Coverage	Gaps Analysis initiative. Obt	ain current pricing for N	letMotion licenses and	d hosting environment.	eate maning list	or ney stakenoide	is, ruentily assessment que	estions and create elec	tronic questionnaire.				
Execute sub-recipient agreement	vith the Department of Techno	ology, Management, and	d Budget (DTMB) for g	rant initiative implementa	ition.								
12. Personnel													
12a. Staffing Table - Please include	all staff that have contributed	time to the project with		lingtion Diames - Initializa	1 · · · · · · · · ·								
Job Title	FTE%	time to the project with	r current quarter's uti			yed by the state n	ot contractors. Please do	not remove individuals	from this table. Change				
		Project (s) Assigned											
													
				12b. Narrative description of any staffing challenges, vacancies, or changes. The grant analyst position for MSP is currently vacant. This position is assigned to multiple federal grant awards and MSP is in the process of filling it. Interviews are expected to take place in early May with the person selected for the position									
The grant analyst position for MSP	s currently vacant. This position	on is assigned to multiple											
starting in early June.													
Starting in carry state.			e lederal grant award	s and MSP is in the proces	s of filling it. Inte	views are expect	ed to take place in early M	ay with the person sel	ected for the position				
starting in early state.		V	e lederal grant award	s and MSP is in the proces	s of filling it. Inte	views are expect	ed to take place in early M	ay with the person sel	ected for the position				
starting in early state.		•	e lederal grafit award	ls and MSP is in the proces	s of filling it. Inte	views are expect	ed to take place in early M	lay with the person sel	ected for the position				
starting in early state.		•	e lederal grafit award	Is and MSP is in the proces	s of filling it. Inte	views are expect	ed to take place in early M	lay with the person sel	ected for the position				
San ung in carry sanc.			e lederal grant award	Is and MSP is in the proces	s of filling it. Inte	views are expect	ed to take place in early M	lay with the person sel	ected for the position				
Sea ung in curiy sunc.			e leuerai grant awaru	Is and MSP is in the proces	s of filling it. Inte	views are expect	ed to take place in early M	lay with the person sel	ected for the position				
13. Contractual (Contract and/or Su			e leuerai grant awaru	Is and MSP is in the proces	s of filling it. Inte	views are expect	ed to take place in early M	lay with the person sel	ected for the position				
13. Contractual (Contract and/or Su	orecipients)			ě	s of filling it. Inte	views are expect	ed to take place in early M	lay with the person sel	ected for the position				
13. Contractual (Contract and/or Su 13a. Contractual Table – Include all	orecipients) contractors. The totals from th	his table should equal th		estion 14f.	s of filling it. Inte								
13. Contractual (Contract and/or Su	orecipients)	his table should equal th	ie "Contractual" in Qu	ě		views are expected as a second	ed to take place in early M	Total Federal Funds Allocated	ected for the position Total Matching Funds Allocated				
13. Contractual (Contract and/or Su 13a. Contractual Table – Include all Name	orecipients) contractors. The totals from th Subcontract P SME support for Communicati	his table should equal th Purpose	ie "Contractual" in Qu Type (Contract/Subrec.)	estion 14f. RFP/RFQ Issued (Y/N)	Contract Executed (Y/N)	Start Date	End Date	Total Federal Funds Allocated	Total Matching Funds				
13. Contractual (Contract and/or Su 13a. Contractual Table – Include all	orecipients) contractors. The totals from the Subcontract P	his table should equal th Purpose	ie "Contractual" in Qu Type	estion 14f.	Contract			Total Federal Funds	Total Matching Funds				
13. Contractual (Contract and/or Su 13a. Contractual Table – Include all Name	orecipients) contractors. The totals from th Subcontract P SME support for Communicati	his table should equal th Purpose	ie "Contractual" in Qu Type (Contract/Subrec.)	estion 14f. RFP/RFQ Issued (Y/N)	Contract Executed (Y/N)	Start Date	End Date	Total Federal Funds Allocated	Total Matching Funds				

13b. Narrative description any challenges, updates, or changes related to contracts and/or subrecipients.

Contracts for expenses in the amount of \$143,591.00 for the "Identify and Document Coverage Gaps" initiative have not been executed and are not included in 13a. Contractual Table but are included in Question 14f.

Subrecipient contract for expenses in the amount of \$508, 978.00 federal funds / \$274,080.00 matching funds for Department of Technology, Management, and Budget (DTMB) public safety broadband support, SPOC, and SWIC activities has not been executed and is not included in 13a. Contractual Table but is included in Question 14f. The DTMB grant contract is expected to be executed in early May, 2018.

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)	NTE Total Federal Funds Approved (2)	NTE Total Matching Funds Approved (3)	NTE Total Budget (4)	Federal Funds Obligated to Date (5)	Matching Funds Approved to Date (6)	Total Budget to Date (7)	Federal Funds Expended (8)	Approved Matching Funds Expended (9)	Total funds Expended (10)
a. Personnel Salaries	\$42,694.00	\$0.00	\$42,694.00	\$15,122.00	\$0.00	\$15,122.00	\$0.00	\$0.00	\$0.00
 b. Personnel Fringe Benefits 	\$34,924.00	\$0.00	\$34,924.00	\$12,370.00	\$0.00	\$12,370.00	\$0.00	7000	7,5,10
c. Travel	\$13,296.00	\$0.00	\$13,296.00	\$4,709.00	\$0.00	\$4,709.00	\$0.00		
d. Equipment	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00		
e. Materials/Supplies	\$103.00	\$0.00	\$103.00	\$34.00	\$0.00	\$34.00	\$0.00		
f. Contractual	\$1,039,976.00	\$274,080.00	\$1,314,056.00	\$368,323.00	\$97,081.00	\$465,404.00	\$0.00		
g. Other	\$64,840.00	\$25,920.00	\$90,760.00	\$22,966.00	\$9,181.00	\$32,147.00	\$0.00	11,775,755	
h. Indirect	\$4,167.00	\$0.00	\$4,167.00	\$1,475.00	\$0.00	\$1,475.00	\$0.00	-	
i. Total Costs	\$1,200,000.00	\$300,000.00	\$1,500,000.00	\$424,999.00	\$106,262.00	\$531,261.00	\$0.00	1,575,0	
j. Proportionality Percent	80.00%	20.00%			20.00%	100.00%	#DIV/01	#DIV/0!	#DIV/0!
15. Certification: I certify to the bes	st of my knowledge and belief	that this report is correct	t and complete for pe	rformance of activities for	the purpose(s) set	t forth in the awar	d documents.		#514/0:
16a. Typed or printed name and title of Authorized Certifying Official: Matt Opsommer					16c. Telephone (area code, number, and extension)	517-284-3211			
16b. Signature of Authorized Certif	ying Official:	1					16d. Email Address:	opsommerm2@michigal	n.gov
6b. Signature of Authorized Certifying Official: Matti Option						Date:	05/22/2018		

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