

Application for Federal Assistance SF-424		Version 02
* 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): _____ * Other (Specify): _____		
* 3. Date Received: Completed by Grants.gov upon submission.		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: State of Montana, Department of Administration		
* b. Employer/Taxpayer Identification Number (EIN/TIN): 81-0302402		* c. Organizational DUNS: 138184833
d. Address:		
* Street1: P.O. Box 200113		
Street2: 124 No. Roberts Street, Mitchell Building		
* City: Helena		
County: Lewis and Clark		
* State: MT: Montana		
Province: _____		
* Country: USA: UNITED STATES		
* Zip / Postal Code: 59520-0113		
e. Organizational Unit:		
Department Name: Department of Administration		Division Name: SITSD
f. Name and contact information of person to be contacted on matters involving this application:		
Prefix: Mr.		* First Name: Warren
Middle Name: _____		
* Last Name: Dupuis		
Suffix: _____		
Title: Chief Operating Officer		
Organizational Affiliation: State of Montana, Department of Administration		
* Telephone Number: 406-444-0415		Fax Number: _____
* Email: WDupuis@mt.gov		

Opportunity Title:	State and Local Implementation Grant Program (SLIGP)
Offering Agency:	National Telecommunications and Information Admini
CFDA Number:	11.549
CFDA Description:	State and Local Implementation Grant Program
Opportunity Number:	2013-NTIA-SLIGP-01
Competition ID:	2013-NTIA-SLIGP-01
Opportunity Open Date:	02/06/2013
Opportunity Close Date:	03/19/2013
Agency Contact:	Michael Dame Program Director E-mail: mdame@ntia.doc.gov Phone: 202 482-1181

This electronic grants application is intended to be used to apply for the specific Federal funding opportunity referenced here.

If the Federal funding opportunity listed is not the opportunity for which you want to apply, close this application package by clicking on the "Cancel" button at the top of this screen. You will then need to locate the correct Federal funding opportunity, download its application and then apply.

This opportunity is only open to organizations, applicants who are submitting grant applications on behalf of a company, state, local or tribal government, academia, or other type of organization.

* Application Filing Name:

Mandatory Documents

Move Form to Complete

Move Form to Delete

Mandatory Documents for Submission

Application for Federal Assistance (SF-424)
CDS11 Form
Budget Information for Non-Construction Program
Assurances for Non-Construction Programs (SF-424)

Optional Documents

Disclosure of Lobbying Activities (SF-LLL)

Move Form to Submission List

Move Form to Delete

Optional Documents for Submission

Instructions

- 1** Enter a name for the application in the Application Filing Name field.

 - This application can be completed in its entirety offline; however, you will need to login to the Grants.gov website during the submission process.
 - You can save your application at any time by clicking the "Save" button at the top of your screen.
 - The "Save & Submit" button will not be functional until all required data fields in the application are completed and you clicked on the "Check Package for Errors" button and confirmed all data required data fields are completed.
- 2** Open and complete all of the documents listed in the "Mandatory Documents" box. Complete the SF-424 form first.

 - It is recommended that the SF-424 form be the first form completed for the application package. Data entered on the SF-424 will populate data fields in other mandatory and optional forms and the user cannot enter data in these fields.
 - The forms listed in the "Mandatory Documents" box and "Optional Documents" may be predefined forms, such as SF-424, forms where a document needs to be attached, such as the Project Narrative or a combination of both. "Mandatory Documents" are required for this application. "Optional Documents" can be used to provide additional support for this application or may be required for specific types of grant activity. Reference the application package instructions for more information regarding "Optional Documents".
 - To open and complete a form, simply click on the form's name to select the item and then click on the => button. This will move the document to the appropriate "Documents for Submission" box and the form will be automatically added to your application package. To view the form, scroll down the screen or select the form name and click on the "Open Form" button to begin completing the required data fields. To remove a form/document from the "Documents for Submission" box, click the document name to select it, and then click the <= button. This will return the form/document to the "Mandatory Documents" or "Optional Documents" box.
 - All documents listed in the "Mandatory Documents" box must be moved to the "Mandatory Documents for Submission" box. When you open a required form, the fields which must be completed are highlighted in yellow with a red border. Optional fields and completed fields are displayed in white. If you enter invalid or incomplete information in a field, you will receive an error message.
- 3** Click the "Save & Submit" button to submit your application to Grants.gov.

 - Once you have properly completed all required documents and attached any required or optional documentation, save the completed application by clicking on the "Save" button.
 - Click on the "Check Package for Errors" button to ensure that you have completed all required data fields. Correct any errors or if none are found, save the application package.
 - The "Save & Submit" button will become active; click on the "Save & Submit" button to begin the application submission process.
 - You will be taken to the applicant login page to enter your Grants.gov username and password. Follow all onscreen instructions for submission.

Application for Federal Assistance SF-424

Version 02

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:**

2013-NTIA-SLIGP-01

* Title:

State and Local Implementation Grant Program (SLIGP)

13. Competition Identification Number:

2013-NTIA-SLIGP-01

Title:

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

All cities, towns, counties and tribal nations within State of Montana boundaries.

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

Montana State and Local Implementation Grant Program (MSLIGP)

Attach supporting documents as specified in agency instructions.

Add Attachments

Delete Attachments

View Attachments

Application for Federal Assistance SF-424

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16. Congressional Districts Of:

* a. Applicant

* b. Program/Project

Attach an additional list of Program/Project Congressional Districts if needed.

17. Proposed Project:

* a. Start Date:

* b. End Date:

18. Estimated Funding (\$):

* a. Federal	<input type="text" value="1,816,415.00"/>
* b. Applicant	<input type="text" value="0.00"/>
* c. State	<input type="text" value="454,104.00"/>
* 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="2,270,519.00"/>

* 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.)

Yes No

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: *11 July 13*

Warren Dupuis

STATE OF MONTANA

State and Local Implementation Grant Program
(SLIGP)

Grant Submittal



3/19/2013

Supplemental Application Narrative

Required for a complete application package:

- a. Standard Form 424, Application for Federal Assistance;**
- b. Standard Form 424A, Budget Information--Non-Construction Programs;**
- c. Standard Form 424B, Assurances--Non-Construction Programs;**
- d. CD-511 Certification Regarding Lobbying;**
- e. Standard Form LLL, Disclosure of Lobbying Activities (if required);**
- f. Project Feasibility;**
- g. Supplemental Application Narrative;**
- h. Attachment 'A' Detailed Budget Justification;**
- i. Attachment 'B' Letter of State Designation.**
- j. Attachment 'C' Legislative Committee Motion**

State and Local Implementation Grant Program (SLIGP)

Project Feasibility:

Montana has a land mass of 145,546 square miles and is predominately rural with 6.8 persons per square mile. By contrast, the State of New Jersey's land mass is 7,354 square miles with a population density of 1,195.5 people per square mile. The promise of 100% broadband coverage of the Montana land mass is an exciting prospect for Montana's citizens and the emergency responder community that answers their calls for help.

The FirstNet National Network (FNN) is the harbinger of a new era in public safety communications. Video and data can inform and support emergency responders in ways never before possible. A dedicated national network will achieve the elusive goal of interoperability. Whether it's the EMS data link to a hospital, the behavior of an advancing forest fire or knowing a criminal's next move, the coming age of predictive intelligence will change how the public safety disciplines' do business.

Capacity and Qualifications

Montana is creating a strong governance structure and assembling a multi-faceted professional team to provide for the necessary capacity to carry-out the State and Local Implementation Grant Program (SLIGP).

The State Interoperability Governance Board (SIGB) will continue under a new executive order issued by Governor Bullock and will include diverse executive level membership with the qualifications, knowledge and experience that is required to

advise the Governor and State Chief Information Officer (SCIO) on public safety broadband policies and initiatives. A technical broadband working group is being formed under the SIGB that will include individuals from state, tribal and local agencies with the technical qualifications needed to develop Montana's public safety broadband plan and deployment of the FNN.

Organizationally the SLIGP management team is nested in the Department of Administration (DOA), State Information Technology Services Division (SITSD) which is under the oversight of the SCIO. SITSD provides state agencies and customers information technology services in a fair, timely, and responsive manner. The services provided ensure that the state's information technology infrastructure is reliable, secure, and cost effective and meets the business requirements of state agencies and citizens.

Former Governor Brian Schweitzer appointed the SITSD Chief Operating Officer (COO) as the SWIC. The SITSD COO has also been appointed by Governor-Elect Steve Bullock as the First Network Authority's (FirstNet) Single Point of Contact (SPOC). The SITSD COO serves as the Executive Officer of the SIGB and organizationally oversees the Public Safety Communications Bureau (PSCB) and the State Network Technology Services Bureau (NTSB), which provide tactical and operational support in the planning of the FNN and administration of the SLIGP.

The PSCB includes the following programs: State Broadband Initiative (SBI), State 9-1-1, Land Mobile Radio (LMR) Strategic Planning and Outreach and LMR Frequency Coordination. The Bureau is currently being re-organized to increase its capacity in order to meet the challenges of bringing public safety broad band to Montana's first responders. Planning and Fiscal Sections are being created to have supervision of and access to all operational programs, thus integrating common program and fiscal program elements that heretofore have been silos by each program's categorical nature. All SLIGP funded positions will organizationally reside in the bureau. The PSCB Chief is also the Deputy SWIC. **TO BE CLEAR, THE PLANNING AND FISCAL FUNCTIONS EXIST WITHIN THE BUREAU PRIOR TO REORGANIZATION; THE PLANNING AND FISCAL FUNCTIONS ARE BEING REORGANIZED TO BE MORE RESPONSIVE TO THE NEW PUBLIC SAFETY COMMUNICATIONS ECOSYSTEM. THE NEW ORGANIZATIONAL STRUCTURE WILL BE IN PLACE BY JULY 1, 2013. BY SUBMITTING THE REQUEST FOR CLARIFICATION FROM SLIGP APPLICANTS, THE STATE OF MONTANA IS CERTIFYING THAT THE STATE IS PREPARED TO ACCEPT AND MANAGE THE SLIGP AWARD.**

The NTSB procures, manages and provides statewide data, video, and voice network services to all State agencies located throughout Montana. Major bureau responsibilities include the State's overall wide-area network including the LAN at over 650 sites, the State's telephone system, and the statewide video conference

services. The statewide data network is called SummitNet. The NTSB Chief is also the Chairman of the Broadband Technical Working Group.

Montana's State and Local Implementation Grant Program (SLIGP) is designed so that state, tribal and local public safety disciplines can have a say in the FirstNet Consultation Process with the States. A series of local, regional and state meetings will provide a conduit through the SWIC/SPOC from each county and tribe to FirstNet. Moreover, by establishing a consultation structure, education and outreach can be disseminated from FirstNet to the county and tribal jurisdictions.

Professional consulting services will be procured for tribal, county and regional outreach and education meetings and needs assessment work.

Accordingly, Montana has established a solid governance structure and team that has the professional personnel, experience, and organizational structure to carry-out the State and Local Implementation Grant Program (SLIGP).

Supplemental Application Narrative begins on page 4

State and Local Implementation Grant Program (SLIGP) Supplemental Application Narrative

Question #1. Existing Governance Body

a. Describe the organizational structure and membership of the existing Statewide Interoperability Governing Body (SIGB), or its equivalent, that is responsible for public safety communications in the State.

As per Montana Code Annotated (MCA) 2-15-122, the Governor may create advisory councils. In creating an advisory council the Governor shall prescribe the composition and advisory functions of the council; appoint its members, who shall serve at the pleasure of the Governor; and specify a date when the existence of each advisory council ends. An advisory council created by the Governor cannot remain in existence for a period longer than 2 years after the date of its creation, unless its termination date is extended by the Governor.

Former Governor Brian Schweitzer issued Executive Order 13-2011, on September 30, 2011, which established a Statewide Interoperability Governing Board (SIGB). Under the executive order the SIGB has five (5) voting members:

- The Attorney General or his designee;
- Governor's Office representative;
- The Montana State Chief Information Officer or his designee;
- The Director of the Montana Department of Transportation or his designee;
- A representative of the Montana Sheriffs and Peace Officers Association.

Governor-Elect Steve Bullock will re-establish the SIGB through executive order on or before its termination date and will prescribe any required functions and appoint its membership to satisfy any First network Authority (FirstNet) and/or U.S. Department of Commerce, National Telecommunications and Information Administration (NTIA) requirements. SPECIFICALLY, IT IS ANTICIPATED THAT GOVERNOR BULLOCK WILL RE-ESTABLISH THE SIGB VIA EXECUTIVE ORDER BY AUGUST 13, 2013. FURTHER, THE CURRENT SIGB HAS CHARTERED A MULTI-DISCIPLINED PUBLIC SAFETY BROADBAND WORKING GROUP THAT IS INPLACE AT THIS TIME. THEREFORE, ANY DELAY IN THE ISSUANCE OF THE GOVERNOR'S EO WILL NOT IMPACT MONTANA'S ABILITY TO IMPLEMENT SLIGP.

THE RE-ESTABLISHED SIGB WILL INCLUDE TRIBAL REPRESENTATION AND THE FOLLOWING STATE/LOCAL REPRESENTATIVES (PROPOSED):

services. The statewide data network is called SummitNet. The NTSB Chief is also the Chairman of the Broadband Technical Working Group.

Montana's State and Local Implementation Grant Program (SLIGP) is designed so that state, tribal and local public safety disciplines can have a say in the FirstNet Consultation Process with the States. A series of local, regional and state meetings will provide a conduit through the SWIC/SPOC from each county and tribe to FirstNet. Moreover, by establishing a consultation structure, education and outreach can be disseminated from FirstNet to the county and tribal jurisdictions.

Professional consulting services will be procured for tribal, county and regional outreach and education meetings and needs assessment work.

Accordingly, Montana has established a solid governance structure and team that has the professional personnel, experience, and organizational structure to carry-out the State and Local Implementation Grant Program (SLIGP).

Supplemental Application Narrative begins on page 4

DIRECTOR OF THE DEPARTMENT OF ADMINISTRATION OR A DESIGNEE WHO WILL SERVE AS PRESIDING OFFICER OF THE BOARD; OR, WILL APPOINT THE PRESIDING OFFICER FROM OTHER MEMBERS OF THE BOARD;
STATE CHIEF INFORMATION OFFICER;
STATE DIRECTOR OF INDIAN AFFAIRS;
A REPRESENTATIVE FROM THE GOVERNOR'S OFFICE;
A REPRESENTATIVE FROM THE MONTANA DEPARTMENT OF TRANSPORTATION;
A REPRESENTATIVE OF THE DEPARTMENT OF FISH, WILDLIFE AND PARKS;
A REPRESENTATIVE OF THE DEPARTMENT OF MILITARY AFFAIRS;
A PERSON REPRESENTING FEDERAL PUBLIC SAFETY INTERESTS;
A PERSON REPRESENTING POLICE CHIEFS BASED UPON A RECOMMENDATION FROM THE MONTANA ASSOCIATION OF POLICE CHIEFS;
A PERSON REPRESENTING SHERIFFS AND PEACE OFFICERS BASED UPON A RECOMMENDATION FROM THE MONTANA ASSOCIATION OF SHERIFFS AND PEACE OFFICERS;
A PERSON REPRESENTING FIRE CHIEFS BASED UPON A RECOMMENDATION FROM THE MONTANA FIRE CHIEFS ASSOCIATION;
A PERSON REPRESENTING VOLUNTEER FIRE FIGHTERS BASED UPON A RECOMMENDATION FROM THE MONTANA VOLUNTEER FIRE FIGHTERS ASSOCIATION;
A PERSON REPRESENTING COUNTY GOVERNMENT BASED UPON A RECOMMENDATION FROM THE MONTANA ASSOCIATION OF COUNTIES;
A PERSON REPRESENTING CITIES AND TOWNS BASED UPON A RECOMMENDATION FROM THE MONTANA LEAGUE OF CITIES AND TOWNS;
A PERSON REPRESENTING EMERGENCY MEDICAL SERVICES BASED UPON A RECOMMENDATION FROM THE MONTANA EMERGENCY MEDICAL SERVICES ASSOCIATION;
A PERSON REPRESENTING 9-1-1 SERVICES BASED UPON A RECOMMENDATION FROM THE MONTANA APCO CHAPTER;
A PERSON REPRESENTING THE STATE DEPARTMENT OF JUSTICE BASED UPON A RECOMMENDATION FROM THE ATTORNEY GENERAL.

TRIBAL NATIONS: TRIBAL NATIONS WERE NOT REPRESENTED ON THE SIGB DURING THE LAND MOBILE RADIO BUILD-OUT. THIS IS BECAUSE PRIOR TO THE MIDDLE CLASS TAX RELIEF ACT TRIBAL CONTACTS FOR COMMUNICATIONS AND CRITICAL INFRASTRUCTURE WERE HELD AT THE FEDERAL LEVEL THROUGH THE DEPARTMENT OF HOMELAND SECURITY (DHS).

Governor Bullock is aware of public safety communications issues, FirstNet and the Nationwide Public Safety Broadband Network (NPSBN) as he formerly served as Montana's Attorney General and his Chief of Staff was his designee as a member of the SIGB.

The SIGB is responsible for providing policy level direction related to planning and the coordination of intergovernmental resources to deploy statewide public safety communications.

The SIGB is attached to the Montana Department of Administration (DOA), State Information Technology Services Division (SITSD) for administrative purposes. SITSD is

under the direction of the Montana State Chief Information Officer (SCIO). THE SCIO IS THE CURRENT CHAIRPERSON OF THE SIGB. SITSD is directed in the executive order to provide technical and administrative assistance to the SIGB and the Statewide Interoperability Coordinator (SWIC). TO REITERATE, THE CURRENT SIGB HAS CHARTERED A BROADBAND WORKING GROUP WITH POLICE, FIRE AND EMS REPRESENTATION. NOTE THE BROADBAND WORKING GROUP (PAGE 6 AND THE BROADBAND TECHNICAL WORKING GROUP (PAGE 5) ARE THE SAME ENTITY. THIS GROUP WILL CONTINUE UNDER THE RE-ESTABLISHED SIGB AND MAKE "CONSULTATION RECOMMENDATIONS" TO THE SIGB AND SWIC DURING THE IMPLEMENTATION OF SLIGP. THE BROADBAND WORKING GROUP CHARTER THAT DETAILS ITS RESPONSIBILITIES IS ATTACHED.

The Governor and the SCIO appointed the SITSD Chief Operating Officer (COO) as the SWIC. The SITSD COO has also been appointed by Governor-Elect Steve Bullock as the First Network Authority's (FirstNet) Single Point of Contact (SPOC).

The Public Safety Communications Bureau (PSCB) and the State Network Technology Services Bureau (NTSB) are organizationally located within SITSD under the direction of the COO. The PSCB includes the following programs: State Broadband Initiative (SBI), State 9-1-1, Land Mobile Radio (LMR) Strategic Planning and Outreach and LMR Frequency Coordination. The PSCB Chief is also the Deputy SWIC.

The NTSB procures, manages and provides statewide data, video, and voice network services to all State agencies located throughout Montana. Major bureau responsibilities include the State's overall wide-area network including the LAN at over 650 sites, the State's telephone system, and the statewide video conference services. The statewide data network is called SummitNet. The NTSB is also the Chairman of the Broadband Technical Working Group, which is part of the SIGB governance structure.

Question #1 continued

b. Describe the SIGB's authority to make decisions regarding public safety communications and how these decisions are implemented.

As described above the SIGB is created by the Governor through issuing an Executive Order. The Governor is empowered by state law to issue executive orders for the general management of state government. MCA 2-15-102 defines the power and duties of advisory councils thusly: "...furnishing advice, gathering information, making recommendations, and performing other activities that may be necessary to comply with federal funding requirements and does not mean administering a program or function of setting policy".

The SIGB makes recommendations regarding public safety communications after consultation with members, external experts, stakeholders, and interested parties. These recommendations are forwarded for review and transmission to the Governor. The policy directions and recommendations by the SIGB that are approved by the Governor are carried-out by the appropriate state agencies in coordination with any appropriate tribal and/or local government(s).

Further, the SWIC is the executive staff of the SIGB and is directed to: oversee the daily operations of the State's public safety communications efforts; coordinate public safety communications projects; establish and maintain governance structures including assembling working groups; and develop, update and implement the State Communications Interoperability Plan (SCIP) under the guidance of the SIGB. The SWIC provides the board with relevant, up to date information that is the basis of policy formulation and recommendations to the Governor.

Question #1 continued

c. Describe how the State will leverage its existing SIGB, or its equivalent, to coordinate the implementation of the Public Safety Broadband Network (PSBN) in the State.

The existing SIGB, working groups and its processes have proven to be a successful governance model for the development and implementation of the State Communications Interoperability plan (SCIP) and completion of the statewide land mobile radio (LMR) microwave backbone. The agendas and minutes of the SIGB can be found at: <http://itsd.mt.gov/policy/councils/sigb/default.mcpX>

To date, the SIGB's direction has been the completion of the LMR backbone. Moving forward the SIGB will be focused on public safety broadband and the deployment of the NPSBN.

In 2012 the SIGB and the SWIC assembled a Broadband Working Group and the U.S. Department of Homeland Security (DHS), Office of Emergency Communications (OEC) provided a SCIP Implementation Workshop on Planning for Wireless Broadband. The SIGB, SWIC and the Broadband Working Group will review the broadband needs of the public safety community and the requirements and directions of FirstNet. The SCIP will continue to be updated to include the PSBN initiative, and related goals, objectives and actions. The SWIC, under the guidance of the SIGB, is charged with developing and implementing the SCIP and recommending its adoption by the Governor. As with LMR, the SIGB and the SWIC/SPOC will coordinate the implementation of the PSBN.

Question #1 continued

d. How does the State plan to expand its existing SIGB to include representatives with an understanding of wireless broadband and Long Term Evolution (LTE) technology in order to facilitate its consultations with FirstNet?

As described above, Governor Bullock will re-establish the SIGB through executive order on or before its termination date and appoint its membership and include representatives with an understanding of wireless broadband and LTE. In addition, the SIGB and the SWIC have assembled a Broadband Working Group and DOA/SITSD staff provides technical and

administrative support to the SIGB and SWIC. The Broadband Working Group and DOA/SITSD staff includes individuals with an understanding of wireless broadband and LTE. The Workgroup and DOA/SITSD staff will seek outside technical expertise to expand its knowledge base in wireless broadband and LTE technology as needed. SLIGP funding will be used to procure these professional services. The SIGB, COO/SWIC/SPOC and the Workgroup will also look towards neighboring western states that have gained experience and knowledge within their own states in wireless broadband and LTE technology.

THE SWIC WILL RETAIN TRADITIONAL SWIC RESPONSIBILITIES FOR LAND MOBILE RADIO. THE SWIC COORDINATOR HAS A VARIETY OF ROLES; THIS IS MADE POSSIBLE BECAUSE: 1) MONTANA IS REORGANIZING ITS PUBLIC SAFETY COMMUNICATION PROGRAM STRUCTURE TO INTEGRATE PROGRAMMING TO INCLUDE 9-1-1, BROADBAND MAPPING, SLIGP AND LAND MOBILE RADIO. THE SWIC/COO/SLIGP-POC IS A STRATEGIC MANAGEMENT POSITION; 2) THE SWIC/COO/SLIGP-POC SUPERVISES THE PUBLIC SAFETY COMMUNICATIONS BUREAU CHIEF AND THE NETWORK BUREAU CHIEF AND, THEREFORE, DIRECTS THE TACTICAL ASSETS OF THESE BUREAUS.

ALSO, THE CHIEF OF THE PUBLIC SAFETY COMMUNICATIONS BUREAU IS THE DEPUTY SWIC. THE ROLES AND RESPONSIBILITIES OF DEPUTY SWIC INCLUDE:

- 1) PROVIDING "BACK-UP" FOR THE SWIC IN ALL AREAS OF SWIC RESPONSIBILITIES EXCEPT SIGNING RELATED SLIGP GRANT AND CONTRACTS (RESERVED FOR THE SWIC AND CIO BY GOVERNOR EO AND DEPARTMENT ADMINISTRATIVE PROCEDURES;
- 2) DIRECT SUPERVISION OF THE PUBLIC SAFETY COMMUNICATIONS BUREAU WHERE SLIGP WILL BE HOUSED;
- 3) CARRY-OUT TASKINGS FROM THE SWIC/SLIGP-POC.

Question #1 continued

e. Does the State currently dedicate sufficient financial resources to adequately support the SIGB? Does the State intend to invest funds received from SLIGP to financially support the SIGB? If so, provide the amount the State expects to request and describe the SIGB functions that these funds will support.

Yes, the State of Montana has provided adequate financial support to the SIGB. As described previously, the SIGB is attached to DOA/SITSD for administrative purposes and SITSD is under the direction of the SCIO. The SCIO, COO/SWIC/SPOC and all of the support staff in SITSD are State funded. This State funding will be used a part of Montana's in-kind match to the SLIGP.

With the advent of FirstNet and the PSBN the State of Montana will continue to support the SIGB with State funds and SLIGP funding will be used to augment state funding where appropriate and needed, such as travel and per diem expenses for Board members.

The SLIGP funds will be used to support SIGB policy level functions and activities in statewide public safety communications outreach, education, planning and administration **AS THESE FUNCTIONS RELATE TO SLIGP GRANT FUNDED ACTIVITIES; SLIGP FUNDS WILL BE USED EXCLUSIVELY FOR SLIGP ACTIVITIES.**

Specifically, as provided for in MCA 2-15-122, unless an advisory council member is a full-time salaried officer the state, the member is entitled to be paid in an amount, not to exceed \$50 for each day in which the member is actually and necessarily engaged in the performance of council duties and to be reimbursed for travel expenses.

Currently the State projects that the SIGB will meet on a bi-monthly basis at various regional locations in Montana to support Phase I, SLIGP activities. The State projects that per meeting costs to be approximately \$2,000 per meeting or \$12,000 annually and \$36,000 over the three year term of the grant.

Question #2 Statewide Communications Interoperability Plan (SCIP)

a. Are there existing strategic goals and initiatives in your SCIP focused on public safety wireless broadband? If so, what are they?

One of the objectives of the SIGB, SWIC and Broadband Working Group is to develop and complete a Public Safety Broadband Planning Document using the template provided by DHS/OEC at the "SCIP Implementation Workshop on Planning for Wireless Broadband" workshop. The Public Safety Broadband Planning Document will be added to the SCIP so that the revised SCIP is inclusive of Public Safety Land Mobile Radio and Public Safety Broadband. Future updates of the SCIP will include strategic goals and initiatives that are focused on public safety broadband.

Question #2 continued

b. Describe how the State has engaged local governments and tribal nations, if applicable, in public safety broadband planning activities that have been completed to date.

The State has engaged representatives from local governments in public safety broadband planning activities. The current SIGB includes a representative from local governments, Sheriffs are locally elected officials in Montana and the LMR Technical Working Group membership primarily includes representatives from local governments. The SWIC has provided briefings to the SIGB and related working groups regarding public safety broadband and FirstNet. Representatives from local governments also participated in the DHS/OEC "SCIP Implementation Workshop on Planning for Wireless Broadband".

Representation from the tribal nations is not currently provided for on the SIGB and related working groups and representatives from the Tribes did not participate in the wireless broadband workshop. It should be noted that under current DHS programs for public safety communications, DHS recognizes tribal sovereignty and engages in a "Nation to Nation"

relationship in deploying tribal public safety communications and the administration of various tribal public safety communications grant programs. Moving forward, Governor Bullock will re-establish the SIGB through executive order and appoint its membership. At this time he could include tribal representation on the SIGB.

Lacking resources and waiting for direction from NTIA and FirstNet, Montana has monitored national developments related to public safety broadband, but has not yet fully engaged local and tribal governments in public safety broadband planning, outreach and education activities.

Question #2 continued

c. Does the State intend to use SLIGP funding to support efforts to update the SCIP by adding public safety wireless broadband strategic goals and initiatives? If so, provide the amount the State expects to request and describe the activities that these funds will support.

No, the State of Montana intends to use State funding to support efforts to update the SCIP by adding public safety wireless broadband strategic goals and initiatives.

Question #3 State-level Involvement

a. What is the status of the Statewide Interoperability Coordinator (SWIC) for your State? Does this person work full-time in the SWIC capacity? How will this person be involved with SLIGP?

As outlined previously, the SWIC position was authorized by Executive Order 13-2011 and the previous Governor and SCIO appointed Warren Dupuis, SITSD Chief Operating Officer (COO) as the SWIC. Mr. Dupuis has also been appointed by Governor-Elect Steve Bullock as the First Network Authority's (FirstNet) Single Point of Contact (SPOC).

The COO/SWIC position is a full-time executive level position that oversees statewide public safety communications and State of Montana data, video, and voice networks. Under the guidance of the Governor, SIGB and SCIO the COO/SWIC will oversee: communications with FirstNet and NTIA; governance structures; SLIGP grant administration; and public safety broadband outreach; education and planning activities.

Question #3 continued

b. How will the State's Chief Information Officer/Chief Technology Officer be involved with SLIGP and with activities related to the implementation of the nationwide public safety broadband network?

First, the COO/SWIC/SPOC directly reports to the SCIO. Second, the SCIO is the current Board Chairman of the SIGB. Therefore, the SCIO is directly involved with the SLIGP and the NPSBN.

Question #3 continued

c. What other State-level organizations or agencies will be involved with SLIGP?

State-level organizations or agencies that will be involved with SLIGP includes but are not limited to:

- a. The Montana Highway Patrol, Department of Justice;
- b. The Montana Disaster and Emergency Services, Department of Military Affairs;
- c. The Montana Department of Transportation;
- d. The Montana Department of Corrections;
- e. The Montana Department of Fish, Wildlife and Parks;
- f. The Montana Department of Natural Resources and Conservation;
- g. The Montana National Guard, Department of Military Affairs;
- h. The Montana Department of Health and Human Services, Public Health and Safety Division (EMS);
- i. The Montana Association of Police;
- j. The Montana Sheriffs and Peace Officer Association;
- k. The Montana Fire Chiefs Association;
- l. The Montana Volunteer Fire Fighters Association;
- m. The Montana Association of Counties;
- n. The Montana League of Cities and Towns;
- o. The Montana Emergency Medical Services Association;
- p. The Montana Hospital Association;
- q. Northwest Energy;
- r. Montana Dakota Utilities;
- s. Pacific Power and Light;
- t. Burlington Northern Santa Fe Railroad;
- u. Montana Telecommunications Cooperatives Association;
- v. Montana Telecommunications Association

Question #3 continued

d. What are the specific staffing resources the State requires to effectively implement the consultation process with the First Responder Network Authority (FirstNet) and perform the requirements of SLIGP? If the application requests funding for additional staffing, provide the amount the State expects to request and describe the positions these funds will support.

The State intends to utilize a portion of the following State funded positions to effectively implement the consultation process with FirstNet and perform the requirements of SLIGP: SCIO,

SITSD COO, PSCB Chief, NTSB Chief, PSCB Fiscal Manager, PSCB Fiscal Specialist, PSCB Planning Manager, PSCB Planning Specialist, and PSCB Administrative Assistant.

In addition, the State projects that SLIGP funds in the amount of \$180,000 will be needed to support two (2) staff positions:

- A program manager. The SLIGP manager will oversee the day to day business activity to include liaison with contractors, supervision of the Outreach Coordinator, tracking in-kind match, program reporting to the SIGB/SWIC/SPOC, fiscal and programmatic reporting to NTIA and contractor monitoring to make sure tasks are accomplished.
- An Outreach/Education Coordinator. The SLIGP Outreach/Education Coordinator will: coordinate the outreach meetings and educational content; be the point of contact for contractors; and explain to public safety stakeholders from the various disciplines what FirstNet and the NPSBN mean to the public safety community based on information provided by the FirstNet and NTIA.

Additional staffing support may be required to effectively implement the consultation process with FirstNet and to perform the requirements of SLIGP as FirstNet and NTIA requirements evolve and are clearly identified. The State will determine its resource requirements at that time.

Question #3 continued

e. How is the State engaging private industry and secondary users (e.g., utilities)?

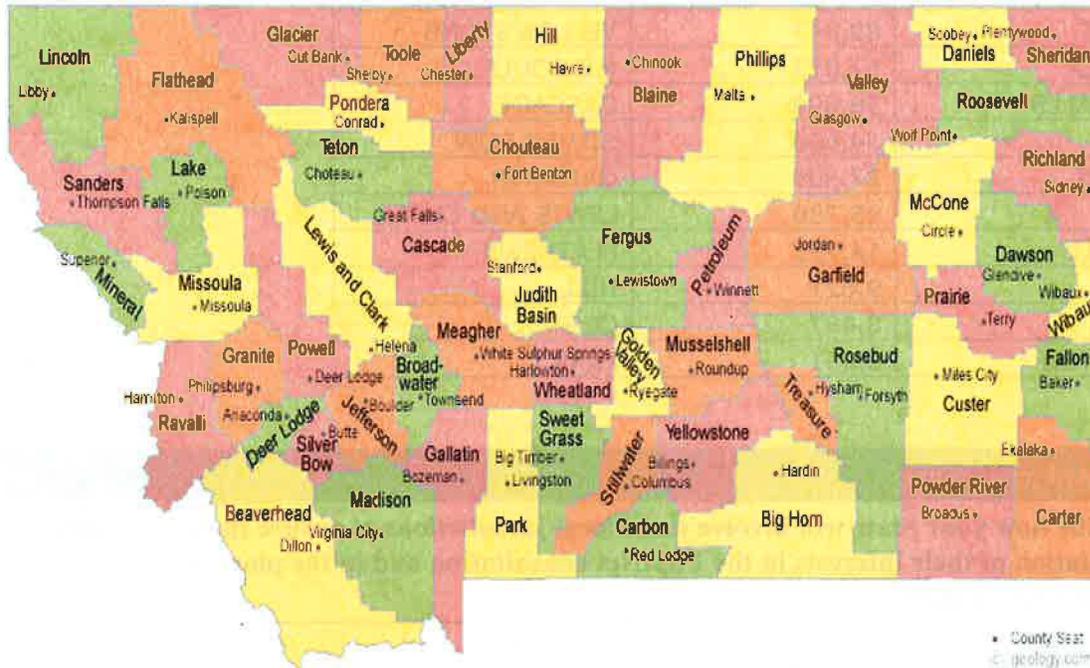
Montana recognizes the role private industry plays in supporting public safety. Telecommunications companies provide voice and data networks to citizens and public safety agencies. Private utility companies provide commercial and residential power to one-million Montanans. Hydro-electric (35.3%) and Coal (58.6%) are the primary electricity sources (Institute for Energy Research). Six of the state's ten largest generating plants run on hydroelectric power and Montana is a net exporter of electricity to nearby states. Railroads, namely BNSF, Union Pacific and Montana Rail Link interconnect with the national transportation grid and move products into, out of, and through the State. Municipal public and private water and sewer companies maintain infrastructure that is vital to public health and safety. Private hospitals, clinics and emergency medical service providers are integral to public health and safety.

Montana intends to engage private industry and secondary users in the outreach, education and planning effort. The State has identified the utility companies and the railroads and private companies supplying critical services. When FirstNet defines secondary users and what services it is specifically offering, the state will fully engage private industry and secondary users.

Question #4 Coordination with Local Government Jurisdictions

Question #4 Coordination with Local Government Jurisdictions

a. Describe the local government jurisdictional structure (e.g., municipalities, cities, counties, townships, parishes) located within the boundaries of the State, Commonwealth, Territory, or District applying for a grant. How many of these local jurisdictions exist within the State’s boundaries?



Montana has 56 Counties with 56 County Seats. There are 129 incorporated cities and towns in Montana. The 2010 Census stated Montana’s population at 989,415.

- 36 of 56 counties have less than 1% (< 9,894) of the State’s population.
- 11 counties have from 1% to 2% (9,894 to 19,788) of the State’s population; and,
- 9 counties have 2% or greater (> 19,788) of the State’s population.

The 10 most populated counties in Montana include:

County	Population	% of State Pop
YELLOWSTONE	147,972	14.96%
MISSOULA	109,299	11.05%
FLATHEAD	90,928	9.19%
GALLATIN	89,513	9.05%
CASCADE	81,327	8.22%
LEWIS AND CLARK	63,395	6.41%
RAVALLI	40,212	4.06%
SILVER BOW	34,200	3.46%

LAKE	28,746	2.91%
LINCOLN	19,687	1.99%

The 10 most populated cities in Montana include:

City	Population	County
BILLINGS	89,847	YELLOWSTONE
MISSOULA	57,053	MISSOULA
GREAT FALLS	56,690	CASCADE
BUTTE	34,606	SILVER BOW
BOZEMAN	27,509	GALLATIN
HELENA	25,780	LEWIS AND CLARK
KALISPELL	14,223	FLATHEAD
HAVRE	9,621	HILL
MILES CITY	8,487	CUSTER
LIVINGSTON	6,851	PARK

Question #4 continued

b. Describe how your State will involve these local jurisdictions to ensure there is adequate representation of their interests in the FirstNet consultation and in the planning and governance for SLIGP.

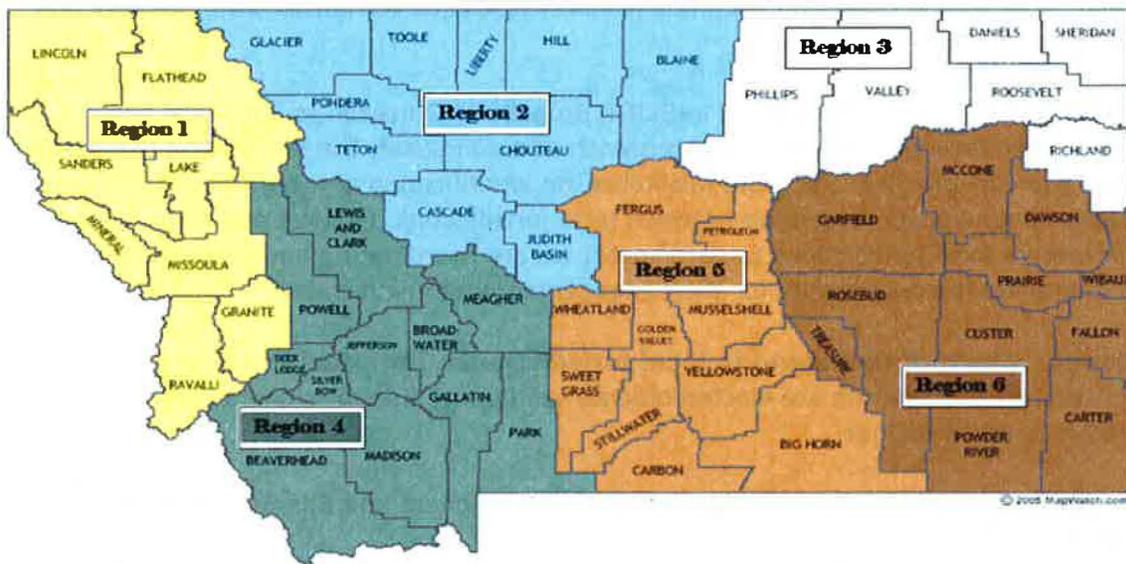
The State will engage in a statewide, comprehensive outreach and education program and strategic planning process to ensure local governments are engaged, informed and their interests are included in the FirstNet consultation and in the planning and governance for SLIGP.

As outlined previously, the State will include local governments in the governance by providing local government representation on the SIGB and working groups. Local governments will be included and engaged in the strategic planning process, which includes: outreach and education, analysis and assessment of the internal and external environments; strategy formulation and development of strategic goals and initiatives; strategy execution through the development of a work plan.

SITSD/PSCB maintains an extensive contact list for sheriffs, police, fire, emergency medical and disaster and emergency services personnel by county. Outreach and education and strategic planning meetings will be coordinated and facilitated regionally. Regional stakeholders will be asked to elect a regional representative to communicate with the Broadband Working Group. The Regional groups will make "consultation recommendations" to the Broadband Working Group. The following map displays six proposed regions and the counties within each. THE SIX PROPOSED REGIONS ARE NOT EXISTING POLITICAL OR ADMINISTRATIVE REGIONS. MONTANA IS A VERY LARGE LAND MASS WITH DIVERSE CULTURES FROM WEST TO EAST. THE PURPOSE OF THE SIX PROPOSED AREAS IS TO MINIMIZE LOCAL TRAVEL EXPENSES FOR LOCAL POLICE,

FIRE AND EMS. THIS WILL INCREASE THE PROBABILITY THAT THESE PUBLIC SAFETY DISCIPLINE PRACTITIONERS WILL ATTEND OUTREACH AND EDUCATION MEETINGS. THE PROPOSED REGIONAL STRUCTURE IS GEOGRAPHIC ONLY; THE REGIONS' DO NOT HAVE SLIGP PROGRAM RESPONSIBILITIES.

THE REGIONAL CONSORTIA WERE PART OF THE GOVERNANCE STRUCTURE FOR LAND MOBILE RADIO. THE REGIONAL CONSORTIA GROUPS WERE NOT INCORPORATED. THE REGIONAL CONSORTIA STRUCTURE WAS SPECIFIC TO THE LAND MOBILE RADIO BUILD-OUT. MANY OF THE LOCAL OFFICIALS WHO WERE ACTIVE WITH THE LMR REGIONAL CONSORTIAS THAT ARE NOW DORMANT OR DO NOT EXIST AT THIS TIME, ARE THE SAME LOCAL OFFICIALS WHO WILL BE ACTIVE WITH THE NEW SIGB BOARD, THE BROADBAND WORKING GROUP AND THE SLIGP OUTREACH AND EDUCATION MEETINGS.



Question #4 continued

c. Describe past methods the State has used to successfully coordinate state-wide projects or activities with local government jurisdictions.

The LMR Microwave Project utilized "Consortia" regions where local public safety responders from each county and city jurisdiction sent representatives to regional meetings. The Consortia's met each calendar quarter to discuss build-out priorities and concerns. As the State Homeland Security Program (SHSP) funded by DHS required that 80% of the funding be passed through to local governments, the State of Montana played a coordination and support role.

Question #4 continued

d. What have been some of the State's primary challenges when engaging with local jurisdictions? What are some of the strategies that the State will employ to overcome these challenges during implementation of SLIGP?

Challenge: Geographic Size and Low-Population Density of the State

Montana is a very large geographic state with a low population density.

Strategy: To ensure effective and efficient management of the program, it is our intent to reach out regionally to engage local jurisdictions.

Challenge: State versus Local Control

Montana counties and cities and each public safety discipline have their own interests and operating methods.

Strategy: The State is not involved in SLIGP Broadband Outreach to limit local control. We are here to facilitate education and outreach about FirstNet, the NPSBN and the SLIGP. This is a two way process: the State facilitates the identification of local broadband needs; and is the communications conduit between local jurisdictions, FirstNet and NTIA. The State cannot require local jurisdictions to participate; we are coordinating and partnering with them to provide the opportunity for their engagement and involvement.

Challenge: Chain of Command in local jurisdictions. For example, County Commissioners and Sheriffs are elected officials yet County Commissioners control the respective Sheriff's budget.

Strategy: Provide the opportunity for County Commissioners and Sheriff's to be engaged in the process.

Question #5 Regional Coordination

a. Does your State have intrastate regional committees that are involved with public safety communications? If so, please describe their organizational structure and membership and how they provide input to the SIGB.

The LMR Consortia are regional-local groups that are involved with public safety communications. These regional groups are still in place, but some groups are fairly inactive. The Consortia are made of public safety representatives including Fire, EMS, Disaster and Emergency Services (local), Sheriffs' and Police, County Commissioners', State Regional or Local Agency representatives, such as the Montana Highway Patrol or Department of Transportation, and, in the some cases representatives from federal agencies participate.

Each group has a set of by-laws and elects officers. These groups provide input to the SIGB in two ways: Consortia (local jurisdictions) have membership on the SIGB; and Consortia (local jurisdictions) have representation on working groups (ex: LMR Technical Working Group and the Broadband Working Group).

Question #5 continued

b. Describe any interstate regional bodies in which your State participates that are involved with public safety communications in the State.

The Regional Emergency Communications Coordination Working Groups (RECCWG's) were created through the DHS 2007 Appropriations Act, Title XVIII. For the following purpose:

- Assessing the survivability, sustainability, and interoperability of local emergency communications systems.
- Reporting annually to Federal stakeholders on the regional status of interoperable voice and data emergency communications networks.
- Ensuring a process for coordinating effective multijurisdictional, multi-agency emergency communications networks for use during disasters.
- Coordinating the establishment of Federal, State, local, and Tribal support services and networks.

The Regional RECCWG's are an information-flow system from the federal to state to local and back again. Montana has representation on the FEMA Region VIII RECCWG. FEMA Region VIII includes the states of Colorado, Montana, North Dakota, South Dakota, Utah and Wyoming. The Region VIII RECCWG has already started discussion on the NPSBN and is planning to further enhance these discussions.

The National Council of Statewide Interoperable Coordinators (NCSWIC) has created Regional Interoperable Coordinators (RIC) within each of the FEMA regions. The RIC's have been conducting phone conference call meetings and face-to-face meetings at the RECCWG meetings and the semi-annual NCSWIC meetings. The discussions at these meetings have been addressing interstate interoperability with LMR and preliminary discussions on FirstNet and NPSBN. Montana will continue to be involved in these discussions, which will become more focused on FirstNet and NPSBN in the future.

Question #5 continued

c. How does the State plan to engage and leverage these existing regional coordination efforts in the nationwide public safety broadband network planning?

The western states of Idaho, Montana, Nevada, Oregon, South Dakota, Utah and Wyoming submitted joint comments in response to the Notice of Inquiry (NOI) issued by NTIA on behalf of FirstNet. It is of note that the joint response was the only collaborative regional filing by states. These states have continued collaboration on the SLIGP application. This

western states workgroup will continue to collaborate on responses to the SLIGP application, state broadband plans and future developments with FirstNet on the NPSBN.

Montana is currently participating in meetings with ten western states in discussions with FirstNet representatives. The states will also use these meetings to discuss other issues and challenges related to the PSBN deployment.

Question #5 continued

d. Please identify, if applicable, any other state, territory, or regional entity with which the State collaborated or coordinated in the development and preparation of this application and describe the nature of that collaboration and coordination.

As described above, the week of SLIGP grant submission, Montana is attending a western states meeting held in conjunction with a wireless convention. FirstNet will be represented at the meeting(s). The western states attending are: Montana, Nevada, Idaho, California, Arizona, Oregon, Utah, Wyoming, South Dakota, Nebraska and New Mexico. State SWIC/SLIGP points of contact will share questions, ideas, concerns and information about the SLIGP application.

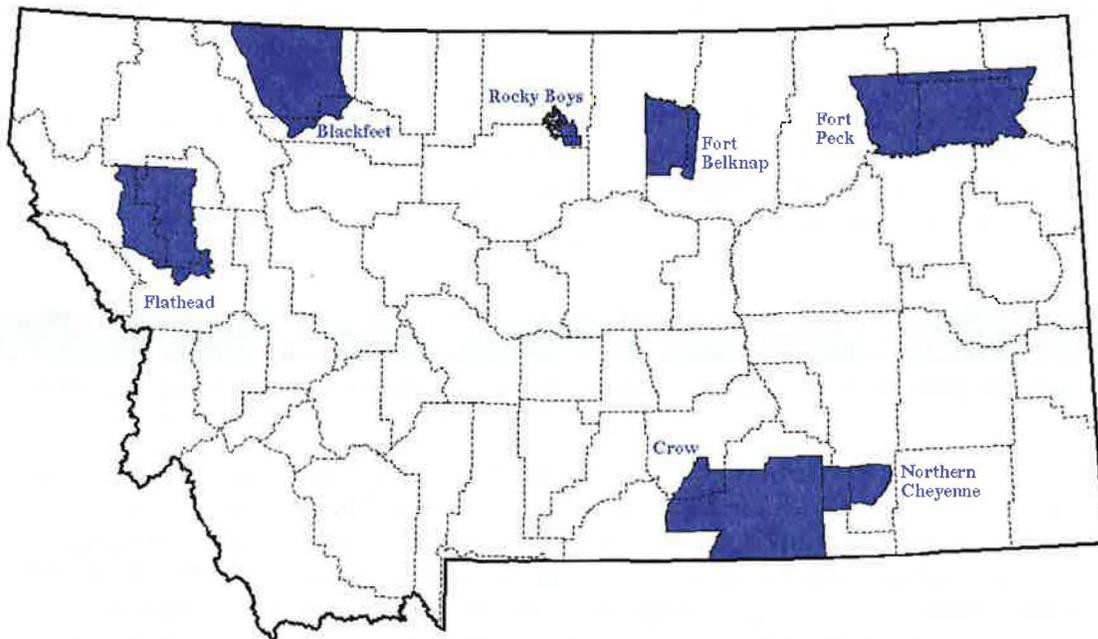
Question #6. Tribal Nations

a. How many federally recognized tribes are located within the State boundaries? (If the answer is zero, please skip to question #7.) Information on federally recognized tribes may be located at the Department of Interior, Bureau of Indian Affairs website:

<http://www.bia.gov/WhoWeAre/BIA/OIS/TribalGovernmentServices/TribalDirectory/index.htm>

Montana has the following seven federally recognized tribes located within State boundaries:

- Blackfeet Tribe of the Blackfeet Reservation
- Chippewa Cree Tribe of the Rocky Boy's Reservation
- Confederated Salish & Kootenai Tribes of the Flathead Reservation
- Crow Tribe of the Crow Reservation
- Fort Belknap Tribes of the Fort Belknap Reservation
- Fort Peck Tribes of the Fort Peck Reservation
- Northern Cheyenne Tribe of the Northern Cheyenne



Question #6 continued

b. Describe how the State will involve the tribal nations to ensure there is adequate representation of their interests in the FirstNet consultation and in the planning/governance for the grant program. Does the State have a process for consulting with the tribes located within State boundaries? If so, please provide a description of that process.

The State's process for consulting with the tribes located within the State's boundaries includes utilizing the Governor's Office of Indian Affairs as a liaison between the State and the Tribes.

The Director of Indian Affairs is tasked with duties that reflect the state's recognition that a sizable portion of the citizens of Montana are American Indian and that great issues of political, economic and social significance persist. The Director serves Indian people on and off their reservations by regularly visiting tribal governments and acting as a liaison, by assessing tribal concerns, and by reporting these concerns to the Governor's cabinet. The Director also meets with executive branch directors on issues pertinent to Indian citizens, tribes, and on issues that arise between state agency personnel or programs and tribal interests.

The Director advises the legislative and executive branches of the state of Montana on problems faced by Montana's Indians and makes recommendations for the alleviation of those problems and issues. The Director assists with the organization of collaborative state-tribal efforts like compacts and other cooperative agreements. Likewise, the Director seeks

consensus among tribes on shared goals and principles while also serving the Montana congressional delegation as an adviser and intermediary in the field of Indian Affairs.

The Montana SWIC/SPOC will coordinate with the Office of Indian Affairs and the Director of Indian Affairs to ensure there is engagement and representation by the tribal nations to ensure adequate representation of their interests in the FirstNet consultation and in the planning/governance for the grant program.

Question #6 continued

c. Describe past methods the State has used to successfully coordinate with tribal nations.

Each Tribal Nation within Montana is unique in its ethnic, cultural and historical experience. There is truly no "one size fits all". Previous methods that the State has utilized to successfully coordinate with tribal nations include utilizing the Governor's Office of Indian Affairs as a liaison between the State and the Tribes. In addition, State law (MCA 2-15-142) recognizes that there is a unique government-to-government relationship between state government and the tribal governments in Montana. Statutory principles of State-Tribal relations include: cooperation and collaboration; mutual understanding and respect; regular and early communication (consultation); accountability in addressing issues of mutual concern; and preservation of the state-tribal relationship (government-to-government).

Question #6 continued

d. Are there tribal representatives who regularly attend your SIGB meetings? If so, please identify the tribes represented.

No, tribal representatives have not recently attended SIGB meetings. In the most recent past the SIGB's primary objective has been to guide the completion of the LMR microwave backbone, which does not include any projects that require coordination with the tribes.

Question #6 continued

e. What have been some of the State's primary challenges when engaging with tribal nations? What are some of the strategies that the State will employ to overcome these challenges during implementation of SLIGP?

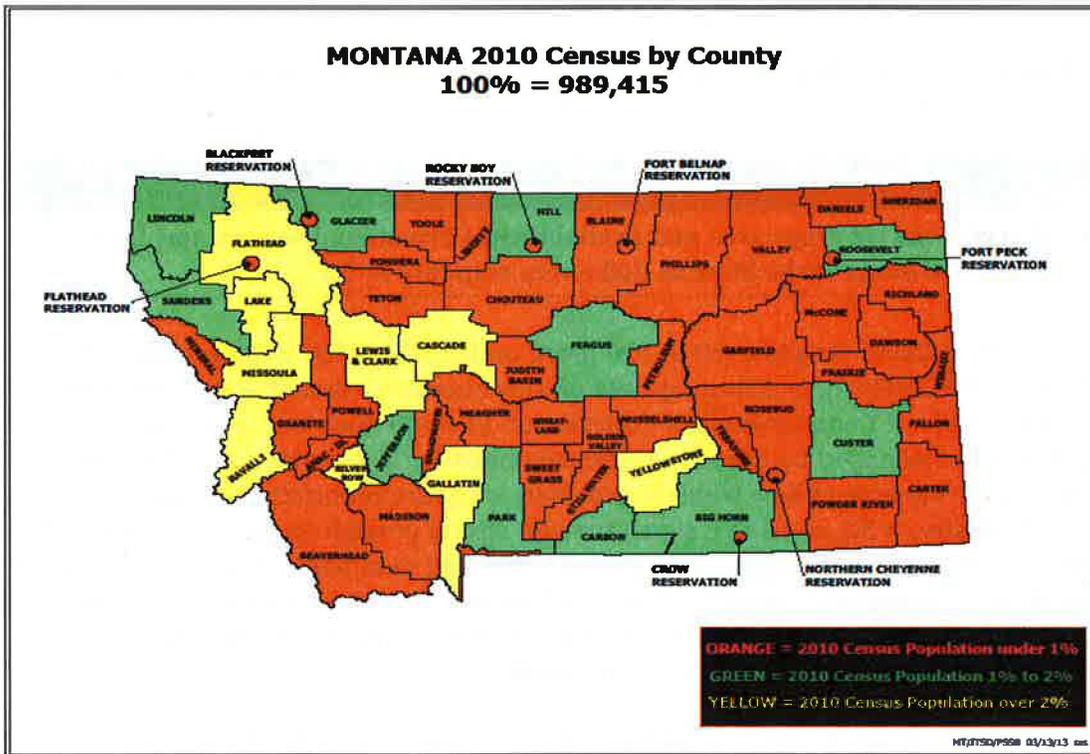
As stated above, each Tribal Nation within Montana is unique in its ethnic, cultural and historical experience and Tribal Nations are not co-terminus with local jurisdictions; they are nations and peoples who have treaty relationships with the United States Government. As such, State-Tribal relations must recognize that the Tribes are not political sub-divisions of the State but rather independent nations and peoples to be treated as equals and with mutual respect.

The strategy that the State will employ to overcome these challenges during implementation of SLIGP include coordinating with the Governor's Office of Indian Affairs and utilizing the office as a liaison between the State and the Tribes. The state will follow the principles of State-Tribal relations, which include: cooperation and collaboration; mutual understanding and respect; regular and early communication (consultation); accountability in addressing issues of mutual concern; and preservation of the state-tribal relationship (government-to-government).

Question #7 Rural Coverage

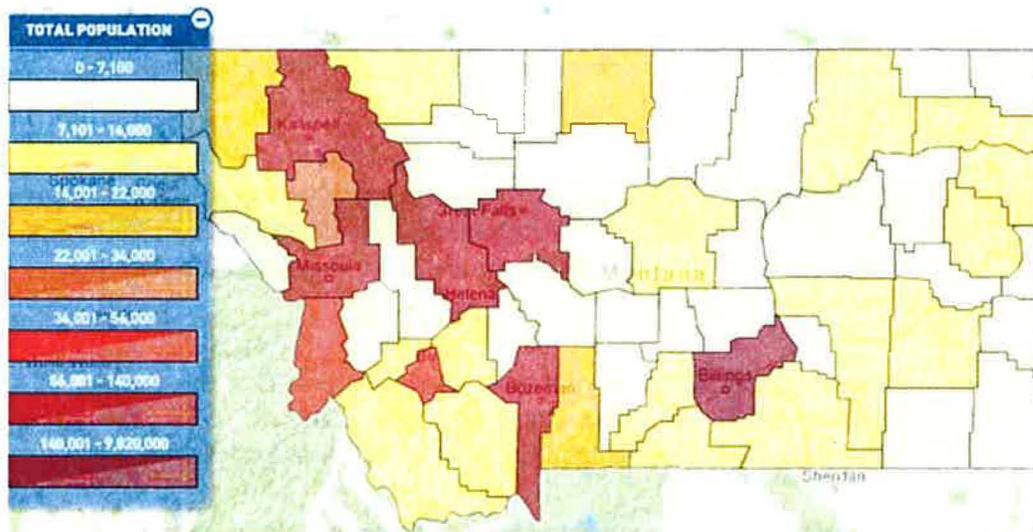
a. Please classify your local jurisdictions into rural and non-rural areas and identify the criteria used in making these rural and non-rural determinations.

As stated in Question 4, please note that 36 of 56 counties have less than 1% of the State's population. 11 counties have from 1% to 2% of the State's population; and, 9 counties have 2% or greater of the State's population. The map below illustrates this population distribution:



Montana's urban areas are defined as regional centers with goods and services not available within the local county or town. By this criteria, Montana's urban areas are Billings, Yellowstone County; Bozeman, Gallatin County; Great Falls, Cascade County; Helena, Lewis and Clark

County; Butte, Butte/Silver Bow County, Missoula, Missoula County; and, Kalispell, Flathead County. These counties/cities are displayed in red on the census map below. The other two counties with over 2% of the State's population are displayed in a lighter red to brown shade and are adjacent to the Kalispell and Missoula in western Montana.



Source: US Census Bureau Map displaying Montana 2010 population densities by county.

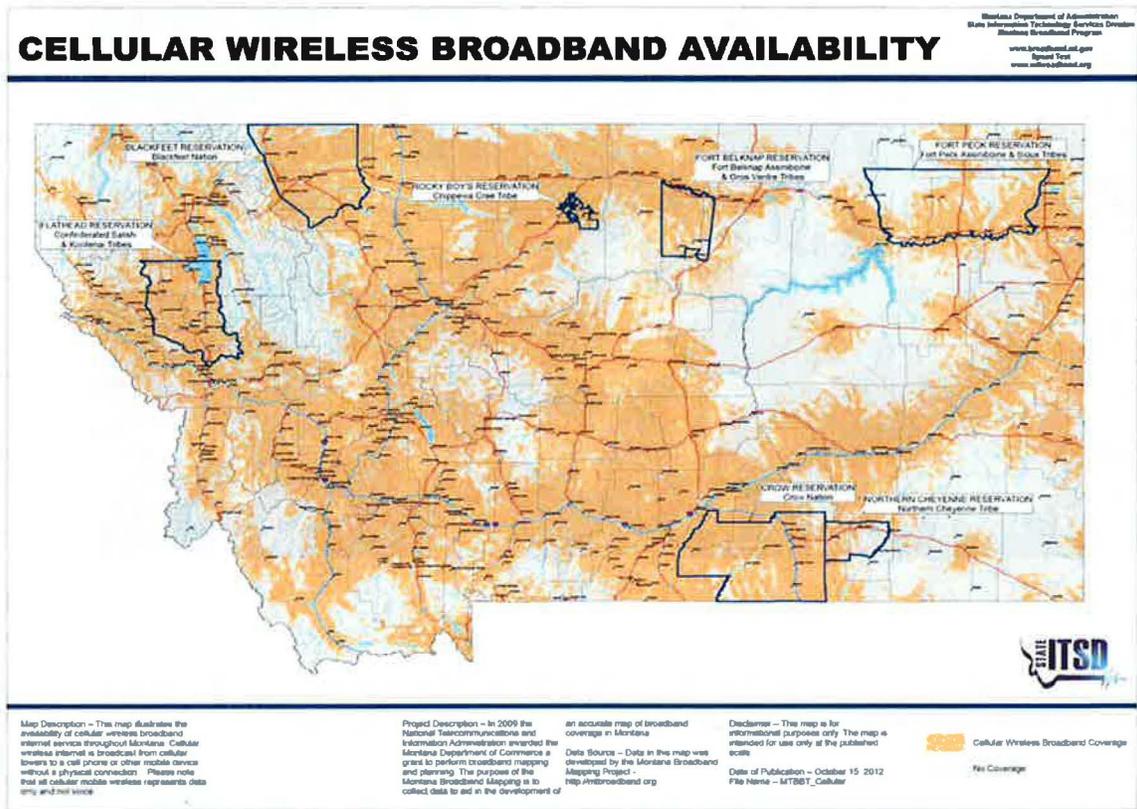
Question #7 continued

b. Please describe the coverage area and availability of broadband service and LTE technology in rural areas of the State as defined in response to 7.a.

The Montana Broadband Program (NTIA SBI grant recipient), which is organizationally located within SITSD/PSCB, is collecting data on this question. Broadband is presently defined by the Federal Communications Commission as 4 mb download and 1 mb upload. Such speeds are challenged by the ever increasing need for larger video and data files. Then there is the variable of how wireless providers measure reported coverage speeds. In the cellular industry, a 3G or 4G LTE signal may be strong enough to maintain a voice connection but not strong enough to carry large video and data files. Also, keep in mind the countless draws, coolies and canyons of eastern Montana and the ridges and peaks of western Montana. These terrain features along with the elevation changes cause "shadows", which means a weak signal or no signal.

With these caveats in mind, the map below illustrates mobile broadband coverage in Montana as reported by cell phone carriers to the Montana Broadband Mapping Program.

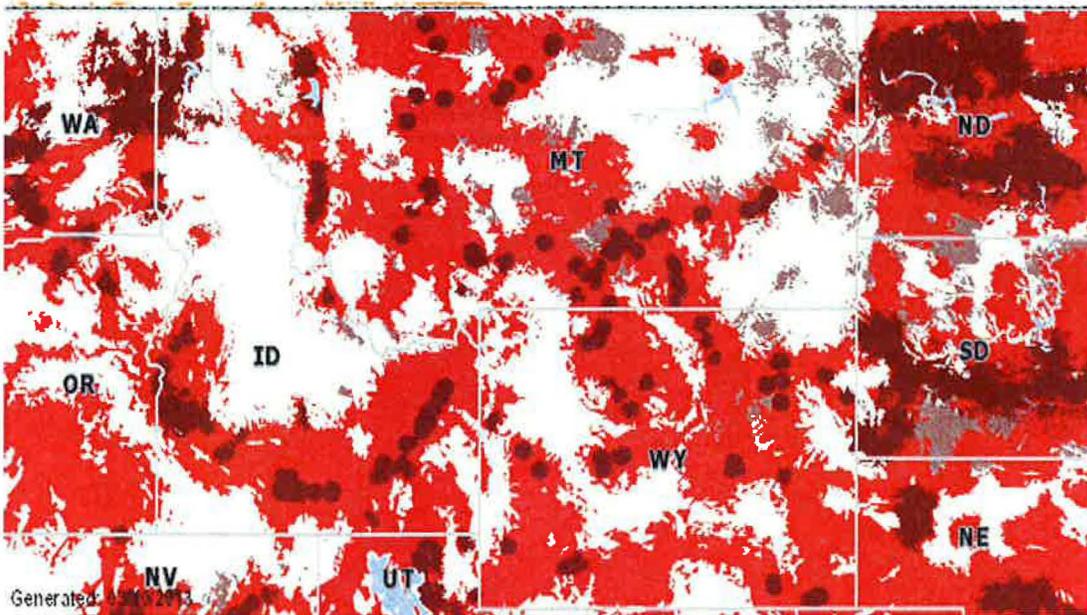
Note that the coverage tends to be greater along Interstate and major secondary highways.



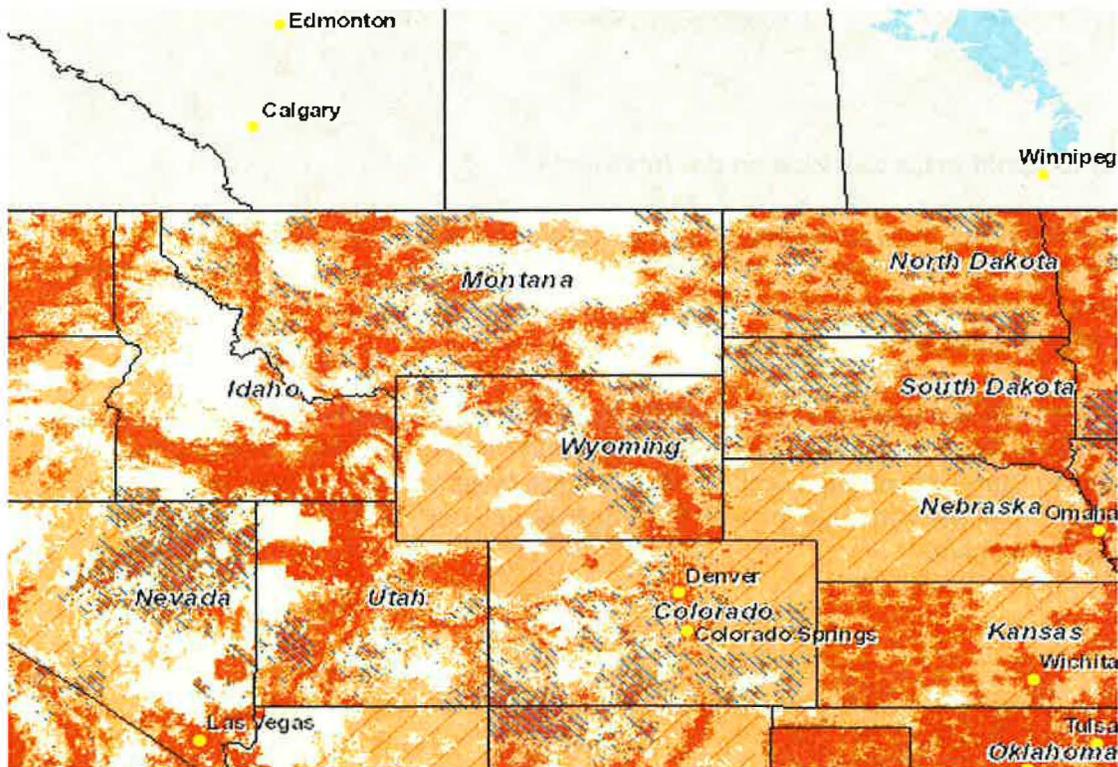
Company footprint maps available on the Internet:

The National Carrier, Verizon, offers 4G LTE service in certain areas of their footprints. Smaller in-state carriers offer 3G LTE in their footprints. Again, signal propagation maps are subject to elevation, terrain, voice signal strength and data signal strength. Also, rural carriers do not utilize a 4G LTE platform.

As the reader can see illustrated by the Verizon coverage map below, wireless coverage is generally along Interstates' 90, 15 and 94 and primary highways. As one drives from Interstates to State, Tribal and Local roads, coverage fades to weak or none at all. These are the roads that law enforcement and fire and EMS use daily and that today are not covered by broadband.

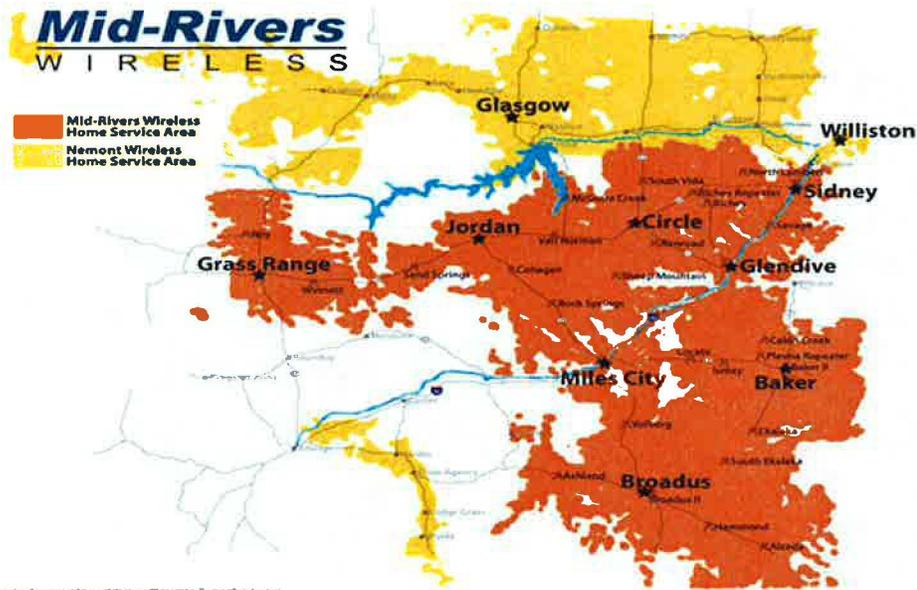


AT&T Wireless National Coverage Map. Note the white no coverage areas in Montana; and, note coverage generally follows Interstate and secondary federal and state highways.

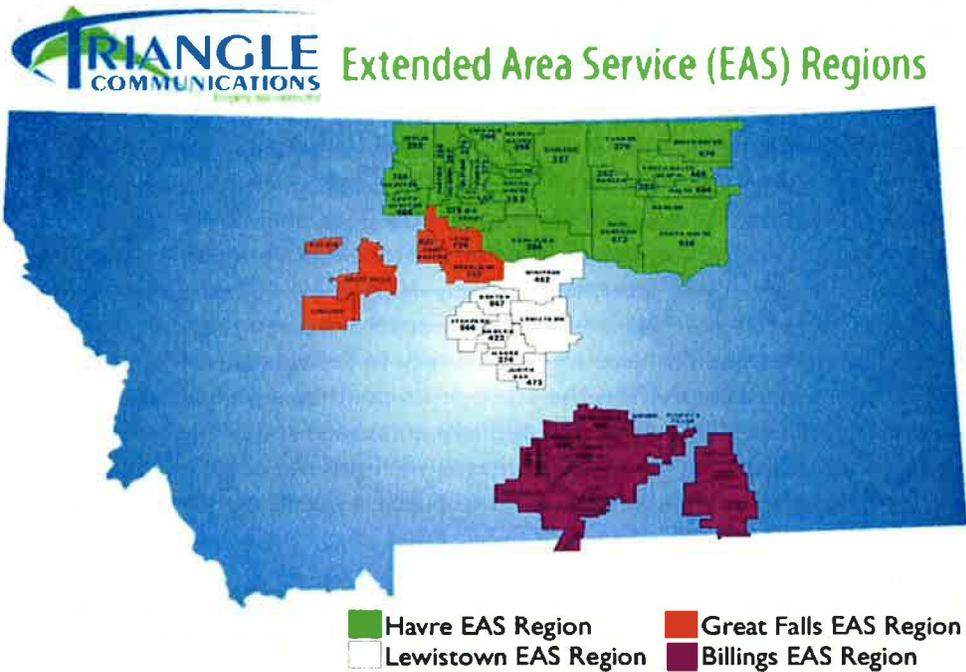


Montana State and Local Implementation Program Grant Submission

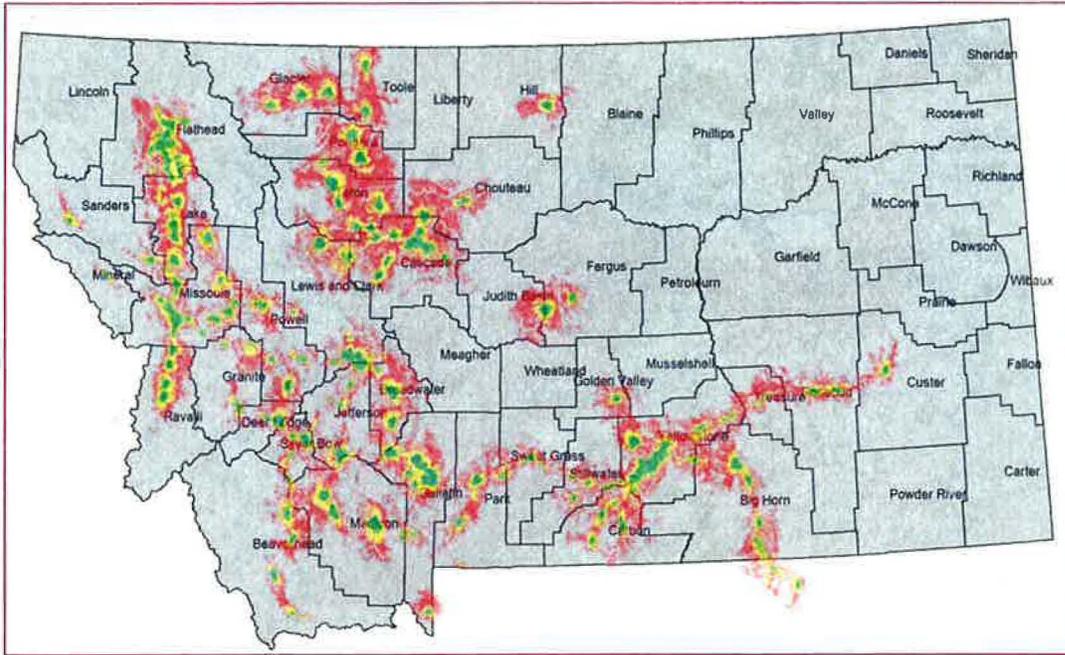
Mid-Rivers and Nemont Coverage Map, Eastern Montana



Triangle Communications, North and South-Central Montana



Cellular One Coverage Map



Question #7 continued

c. Please describe how the State plans to prioritize the grant activities to ensure coverage in, and participation by, rural areas. Please include specific plans, milestones, and metrics to demonstrate how you will achieve these requirements.

The State of Montana can ensure participation by local and tribal jurisdictions and private telecommunications providers in the Consultation Process. The State of Montana is limited by the Montana Information Technology Act, (MITA) and its sub-Part, the Government Internet Information Privacy Act, in the owning of Internet Protocol (IP)/telecommunication networks or infrastructure. Specifically to internet services, MCA 2-17-601 (2)(a) states: "It is the policy of this state to recognize that private sector enterprises engaged in the delivery of internet access services should have an opportunity to provide those services without undue interference or competition from the state or its political subdivisions; and, (b) encourage agencies and political subdivisions to publicly announce requirements for internet services and negotiate contracts for internet access with private enterprise to ensure that innovative technology is available to serve the public's needs at the most fair and reasonable cost".

The State of Montana operates an on-campus Wi-Fi network and otherwise contracts for network transport and services with private providers. The State of Montana does not own internet/telecommunications assets. Accordingly, the State of Montana cannot ensure

“coverage in” a rural area. The outreach and education and planning process will identify the underserved areas. This information will be conveyed to FirstNet during the Consultation Process. At this point, it is FirstNet working through its regional and in-state private mobile wireless companies that will “ensure rural coverage”.

Montana SLIGP Program Elements and Education and Outreach Respondents:



State Activities under SLIGP:

Goal: Complete a state-wide needs assessment that defines the broadband needs of the public safety community.

Objectives:

- a. The Needs Assessment is a contracted service. RFP to procure services: 10/1/13
- b. Contract in Place: 1/30/14
- c. Contractor will work with Mobile Broadband service providers, public safety service providers to identify by county and by Tribal Nation, infrastructure assets, coverage area problems and broadband applications that would enhance emergency responses and save lives. 1/30/14—9/30/14
- d. Needs Assessment completed by local and tribal first responders by 8/1/14.

Montana State and Local Implementation Program Grant Submission

- e. Needs Assessment with recommended priorities based on population and critical infrastructure delivered to the SIGB/SWIC/SPOC by 9/30/14
- f. The Needs Assessment will provide valuable data to FirstNet and its regional contractor(s) during the consultation process.
- g. Needs assessment data will be incorporated into the Montana SCIP Plan.

Goal: Perform education and outreach to local and tribal governments and the public safety community about the PSBN and its deployment.

Objectives:

- a. Contract with a meeting facilitator to arrange and facilitate regional meetings and Tribal Nation meetings.
- b. Initial meetings will serve the purpose of briefing local and tribal jurisdictions about the status of FirstNet and what services FirstNet will potentially offer in Montana. Time period for completion: 10/1/13 – 1/31/14
- c. A second round of meetings will serve the purpose of explaining the results of the Needs Assessment and providing local and tribal governments with information about the FirstNet consultations. Time period for completion: 6/30/14
- d. A third round of meetings will serve the purpose of communicating the FirstNet deployment plan and service offerings to Montana first responders. Time period for completion: 12/31/14.

Goal: Prepare a comprehensive Broadband Communications Plan incorporated with the Statewide Interoperable Communications Plan.

Objectives:

- a. Adequately staff the SLIGP Program with potentially two positions, a program manager and an outreach and education coordinator. Time period for Completion: 9/30/13.
- b. Analyze needs assessment (contracted) and broadband mapping data. Define coverage problems and recommend prioritization of FirstNet deployment to the SIGB/SWIC/SPOC. Prioritization is based on population and critical infrastructure location(s). This information becomes part of the SCIP Plan and the Homeland Security Plan. Time period for completion: 12/31/14.

Goal: Provide phase II assistance to FirstNet.

Objective: Upon request from FirstNet, provide data-call information and in-state assistance and referrals (Placeholder for Phase II instructions).

Objective: Continue phase I activities into years 2 and 3.

Goal: Work with Montana's Tribal Nations to define their public safety broadband needs.

Objectives:

- a. Request the Governor's Office of Indian Affairs to make contacts with Montana's Tribal Nations to establish points of contact with Tribal government and the respective public safety community. Time period of completion: 8/31/13
- b. Perform tribal needs assessment meetings and, a state-wide tribal meeting to discuss tribal issues for FirstNet consultations. Time period for completion: Time period for tribal collaboration completion 9/30/14

Goal: Attend FirstNet regional and national meetings at invitation of FNN

Objective: Assemble a Montana team of governance and technical personnel, including tribal nation representatives, to attend FirstNet conferences/meetings/training. Time period of completion: Before the SLIGP award but required and either reimbursable from SLIGP or eligible in-kind throughout the grant time period

Objective: Attend regional or national meetings/conferences annually in accordance with FirstNet and NTIA/NIST requirements (placeholder).

Goal: Evaluate SLIGP goals and objectives annually over the 3 year grant period

Objective: perform an annual programmatic and fiscal review to evaluate if SLIGP is meeting program goals and objectives and/or if modifications need to be submitted to FirstNet/NTIA. Produce an annual evaluation report to the SIGB/SWIC. Time period for completion: annually.

Question 8. Existing Infrastructure

a. What, if any, databases exist that collect data on government-owned wireless and/or communications infrastructure for the state, local, and/or tribal governments?

To reiterate, the State of Montana does not own internet/telecommunications assets.

The Montana Highway Patrol (MHP) maintains a database on the current 92 LMR sites that were funded through DHS. Fields of information include: location, ownership, and site lease and equipment inventory. Although MHP maintains an inventory database, the majority of towers, shelters, generators, microwave dishes and trunking equipment are owned by county governments.

Question #8 continued

b.If these databases exist, what is the process for updating them and how often do these updates occur?

The MHP maintains and updates the LMR system database(s) as additional system assets are deployed and as data is field verified and updated.

Question #9. Existing Government-Owned Networks

a. Describe how you plan to identify any hardening, security, reliability, or resiliency requirements that are currently required for existing government-owned networks within the State, including those networks at the local and tribal governments.

To reiterate, the State of Montana and its political sub-divisions do not own internet/telecommunication networks and the Tribal Nations do not own internet/telecommunications networks.

In the case of the Capital Campus Wi-Fi network, hardening, security, reliability and resiliency requirements are spelled-out in the Continuity of Operations Plan. This Plan is available to SLIGP through the SITSD Chief Information Security Officer.

The State will identify any hardening, security, reliability, or resiliency requirements that are currently required for existing local government-owned networks through the outreach and education and planning process by engaging representatives from local governments in identifying these requirements.

Question #9 continued

b. Describe how you plan to identify any existing contractual requirements regarding hardening, security, reliability, or resiliency for commercial carriers providing wireless data services within the State, including those at the local and tribal governments.

Our previous experience is that commercial carriers doing business in Montana will not share proprietary information. This includes voice and broadband coverage, cell tower and equipment inventories or information about hardening, security, reliability or resiliency of cell tower sites, equipment and networks.

The only method available to the State of Montana is to request the information directly from the commercial carriers with the understanding that their responses are voluntary.

Recently in the 2013 Legislative Session during a legislative hearing regarding DOA/SITSD's federal funding spending authority request, the Montana Legislature by legislative committee motion included the following requirements: "Move that \$1,860,000 in federal special revenue budget authority be added to the State Information Technology Services

Division (07) for the federal "FirstNet Planning Grant Program," provided that state's FirstNet planning efforts include substantive participation from private telecommunications network providers, both wireline and wireless, and the plan developed must seek to maximize the use of existing private telecommunications infrastructure and must prohibit the use of FirstNet to compete with private telecommunications providers, pursuant to Title 2, Chapter 17, part 6."

The commercial carriers will be engaged in the outreach and education and planning process and this dialogue may produce voluntary information from the commercial carriers about hardening, security, reliability, or resiliency of cell towers, equipment and networks.

It should also be noted that the federal government maintains a data base known as the "Homeland Security Infrastructure Program "(HSIP). Proprietary information may be available to FirstNet through HSIP.

Question #10 Network Users

a. Describe how you plan to identify the potential users of the nationwide public safety broadband network within the State, including at the local and tribal governments.

The State intends to use the outreach and education and planning process to identify the potential users of the NPSBN within the State. Specifically the State plans on using the Public Safety Broadband Plan template provided by the DHS/OEC. This section of the plan template helps identify the current status of the existing user base, potential users and user requirements. Through the outreach and education and planning process, this information will be requested from the counties, including the cities and towns, Tribal and Federal agencies operating in Montana.

Question #11 Education and Outreach

a. Describe how you plan to educate and train multi-discipline, public safety and other government users of the nationwide public safety broadband network at your State, local, and tribal levels.

Outreach and education and planning activities outlined in the goals and objectives section speaks to this question (see question 7c). Phase I of SLIGP will include regional tribal and local government meetings to announce the FirstNet and the PSBN and to ask the public safety community what their broadband needs are (part of needs assessment). Phase II of SLIGP will answer data calls from FirstNet; it will also require the education and training of the Montana public safety community in the introduction of FirstNet devices and applications. Montana intends to utilize the Law Enforcement Training Academy and the MSU Fire Services Training School and Tribal Community Colleges as educational and training venues for public safety personnel. When FirstNet defines "other government

users”, SLIGP resources will design an outreach and education program specifically for those user groups (Phase II Placeholder).

Question #12 Memorandum of Agreements

a. Describe any specific obstacles, laws, and/or legal issues that will likely impede your ability to participate fully in the nationwide public safety broadband network or in SLIGP.

As stated previously, there are limitations placed upon the State Government and its political sub-divisions by the Montana Information Technology Act (MITA). If the State of Montana or its political sub-divisions purchase internet/telecommunication services from a government entity, FirstNet, there may be legal challenges from one or all of the Montana Rural Telephone Companies.

A conflict may arise because the internet/telecommunication providers sell network services to public safety users and PSAP's across Montana. If all public safety and secondary government and private users migrate to the PSBN, particularly in rural areas, it could adversely impact cell phone/internet/telecommunication company revenues from community “anchor institutions”.

The Montana Legislature (63rd Session) has passed a motion that Montana can accept SLIGP provided that private telecommunications companies are at the table (see attachment D “Motion by Montana Legislature). SLIGP programming will include wireless providers and parent companies in a. needs assessment, b. local and regional meetings, c. SIGB Working Group; and, concerns and issues of the wireless providers will be reported to FirstNet during the Consultation Process.

Question #13 Tools

a. What are some of the software tools that the State has used and could apply to the planning and data collection activities associated with this program?

Montana has previously used internet based survey tools for the Broadband Program and during LMR planning. The State has also used various software tools to map LMR infrastructure and broadband coverage.

DHS/OEC Interoperable Communications Technical Assistance Program (ICTAP) includes a Public Safety Tools site which includes multiple tools available for planning purposes. Currently, broadband tools for surveying broadband usage and communications asset and mapping are available. DHS/OEC has plans for the Public Safety Tools to be upgraded to include revised and additional tools which may be used to assist states with meeting the future FirstNet broadband data sets.

Question #14 Phase Two Funding

a. Describe the activities that you expect to undertake with the Phase 2 funding when it is made available to the State, Territory, or District.

1. To continue the local and tribal education and outreach. It will take years 2 and 3 to deliver education and outreach to potential users of the PSBN.
2. To answer data-calls from FirstNet.
3. To continue governance of public safety broadband and the broadband component of the SCIP Plan.
4. To respond to issues and problems which arise during the stand-up of FirstNet.
5. Once defined, to outreach and educate secondary users like utility companies about the beneficial uses public safety spectrum on the PSBN.

Question #15 Other

a. Please list any consultants, vendors, or other entity that assisted in the preparation of this application.

Not Applicable

Attachment 'A' DETAILED BUDGET NARRATIVE

State and Local Implementation Grant Program (SLIGP)

Detailed Budget Narrative

The SLIGP Budget Narrative corresponds to the SF 424A:

Category	Phase	Line Item	Total	Federal	State Inkind
a.	1	Personnel	309,597	135,245	174,352
b.	1	Fringe	70,403	30,755	39,648
c.	1	Travel	107,000	91,500	15,500
f.	1	Contractual	658,500	658,500	0
h.	1	Other	<u>17,000</u>	<u>14,000</u>	<u>3,000</u>
		sub-Total	1,162,500	930,000	232,500
	2	Placeholder	<u>1,162,500</u>	<u>930,000</u>	<u>232,500</u>
Total			<u>2,325,000</u>	<u>1,860,000</u>	<u>465,000</u>

The above chart displays line items in Phase I SLIGP with a Placeholder for Phase II. 50% of the total funding is allocated to each phase. Phase I Funds are to be spent over 3 years. Given these instructions, note that Phase I Funds for personnel are spread on a 40-40-20% basis while expenses necessary to stand-up the outreach and education meetings, needs assessment, and the consultation process are programmed for years 1 and 2.

Phase I Federal SLIGP Funds

Personnel: \$166,000

2.0 FTE @ \$166,000 Salary, Benefits to include Payroll Tax @ 15.75%; Health Insurance @ 6.99% of Salary.

Other Administrative Costs (supplies and equipment): \$14,000

Travel: \$91,500

SIGB Meetings: 6 meetings per year @ \$2,000 per meeting = \$12,000 annually; \$36,000 over three year grant period

Regional or National FirstNet Meetings: @ \$1,500 airfare X team of 7 = \$10,500 x 2 meetings = \$21,000; per diem and hotel @ \$150 per day x 6 days x 7 attendees = \$6,300.

Regional/National FirstNet Travel = \$27,300.

In-state travel for 3 Regional meetings X 6 regions and 3 Tribal Meetings X 7 Tribes = (18 + 21) 39 meetings x 3 days per meeting = \$324 x 39 meetings = \$12,636. Mileage @ .50/mile X 500 mi per meeting = \$250 X 39 meetings = \$9,750. Total In-state travel for SLIGP Program Outreach Coordinator = \$22,386. Mileage re-imbursement for regional representatives = 11,628 miles X .50 per mile = \$5,814. \$22,386 + \$5,814 = **\$28,200.**

Costs for communications, education, and outreach activities with State, local, tribal, and regional stakeholders and costs to identify potential public safety users for the public safety broadband network

Contractual: \$658,500

A County-by-County and Tribe-by-Tribe Needs Assessment will be contracted. Deliverables will include:

1. For each county or tribe an inventory of equipment and infrastructure used today by each public safety discipline and an estimated cost of FirstNet deployment to the jurisdiction.
2. Where in the county or reservation are first responders able to use cell phones to push video and data and where are they not?
3. Estimated video and data usage required by each public safety discipline to carry out their respective missions.
4. Attendance at local and regional meetings as part of the survey of local and tribal responder broadband needs.
5. Integration plan for bringing land mobile radio onto the FirstNet Network by county and tribe.
6. On on-line questionnaire to collect first responder information.
7. The needs assessment will be performed by the contractor in cooperation with the 7 Tribal Nations and include on-reservation data.
8. An estimate of secondary users by county pending FirstNet definition of "secondary user".
9. A legal summary brief of existing Montana Telecommunications Laws that may be barriers to FirstNet Network Deployment.
10. A final report that will establish base line information for public safety broadband incorporation into the SCIP.

Phase I State In-Kind Matching Funds

State personnel dedicating time to SLIGP on an annual basis include:

CIO @ .05 FTE = \$6,000.

SWIC/SLIGP POC @ .25 FTE = \$25,000.

Deputy SWIC @ .5 FTE = \$42,500.

Fiscal Manager @ .25 FTE = \$17,500.

Montana State and Local Implementation Program Grant Submission

Fiscal Specialist @ .3 FTE = \$18,000.
Strategic Planning Manager @ .25 FTE = \$17,500.
Planning Specialist @ .3 FTE = \$18,000.
Administrative Assistant @ .3 = \$12,000.
Salary/Fringe Total = \$156,500 for annual period. **\$214,000 to complete Phase I**
Payroll Tax @ 15.75%; Health Insurance @ 6.99% of pay rate

Travel = \$15,500 to include Airfare @ \$1,500 round trip X 3 trips X 3 personnel = \$13,500; per diem and hotel @ \$150/day x 3 days = \$1,350; incidentals @ \$650. \$650 + \$1,350 + \$13,500 = **\$15,500.**

Other = 6 workstations @ \$500 each = **\$3,000.**

Phase I State of Montana In-kind Contribution = \$232,500. Dedicated time and expenses will be recorded by the State SABHRS Accounting System.

End

ATTACHMENT 'B' LETTER OF STATE DESIGNATION



March 11, 2015

The Honorable Lawrence E. Strickling
Assistant Secretary for Communications and Information
National Telecommunications and Information Administration
United States Department of Commerce
1401 Constitution Ave., NW Washington, DC 20230

Dear Assistant Secretary Strickling,

I certify and appoint Mr. Warren Dupuis as the designated single point of contact Officer to serve as coordinator of implementation of the State and Local Implementation Grant Program (SLIGP), as required by the Middle Class Tax Relief and Job Creation Act of 2012, Title VI, Subtitle C, Section 6302 (d).

Mr. Warren Dupuis
Montana Department of Administration
Chief Information Officer's Office, ITSD
910 Helena Avenue
Helena, MT 59620
(406) 444-0415
wdupuis@mt.gov

Mr. Dupuis continues to serve as the Statewide Interoperability Coordinator and staff to the State Interoperability Governing Body (SIGB). Appointing Mr. Dupuis as the SLIGP-POC Officer assures integration of public safety broadband with the existing interoperability governance structure as well as the DHS and NIA funded land mobile radio system.

Sincerely,

STEVE BULLOCK
Governor

CC: Director Sheila Fogarty, Department of Administration
Roe Baldwin, CIO, Department of Administration
Mr. Warren Dupuis, Department of Administration

Steve Bullock • P.O. Box 203501 • Helena, Montana 59620-0501
Telephone: 406-444-8111 • Fax: 406-444-0522 • Web: www.mt.gov

(CLICK ON OBJECT TO OPEN IN PDF)

ATTACHMENT 'C' LEGISLATIVE MOTION

Motion

Joint Appropriations Subcommittee on General Government

Move that \$1,860,000 in federal special revenue budget authority be added to the State Information Technology Services Division (07) for the federal "FirstNet Planning Grant Program," provided that state's FirstNet planning efforts include substantive participation from private telecommunications network providers, both wireline and wireless, and the plan developed must seek to maximize the use of existing private telecommunications infrastructure and must prohibit the use of FirstNet to compete with private telecommunications providers, pursuant to Title 2, Chapter 17, part 6.

Montana Code Annotated

2-17-601. Statement of purpose -- policy. (1) The legislature recognizes that access to affordable, high-speed internet services is critical to the state's economic future and that the planning, development, and delivery of quality internet services should be a coordinated effort among state government, local governments, and private enterprise.

(2) It is the policy of this state to:

(a) recognize that private sector enterprises engaged in the delivery of internet access and related services should have an opportunity to provide those services without undue interference or competition from the state or its political subdivisions; and

(b) encourage agencies and political subdivisions to publicly announce requirements for internet services and negotiate contracts for internet access with private enterprise to ensure that innovative technology is available to serve the public's needs at the most fair and reasonable cost.

History: En. Sec. 1, Ch. 547, L. 2001.

2-17-602. Definitions. As used in this part, the following definitions apply:

(1) "Agency" has the meaning provided for in 2-15-102.

(2) "Internet services provider" means a person or an entity that provides a service, available to the public, that enables the person's or entity's customers to access the internet, purchase internet server or file-hosting services, colocate internet equipment, or use data transmission over the internet for a fee.

(3) "Political subdivision" has the meaning provided for in 2-9-101.

History: En. Sec. 2, Ch. 547, L. 2001.

2-17-603. Government competition with private internet services providers prohibited -- exceptions. (1) Except as provided in subsection (2)(a) or (2)(b), an agency or political subdivision of the state may not directly or through another agency or political

subdivision be an internet services provider.

(2) (a) An agency or political subdivision may act as an internet services provider if:

(i) no private internet services provider is available within the jurisdiction served by the agency or political subdivision; or

(ii) the agency or political subdivision provided services prior to July 1, 2001.

(b) An agency or political subdivision may act as an internet services provider when providing advanced services that are not otherwise available from a private internet services provider within the jurisdiction served by the agency or political subdivision.

(c) If a private internet services provider elects to provide internet services in a jurisdiction where an agency or political subdivision is providing internet services, the private internet services provider shall inform the agency or the political subdivision in writing at least 30 days in advance of offering internet services.

(3) Upon receiving notice pursuant to subsection (2)(c), the agency or political subdivision shall notify its subscribers within 30 days of the intent of the private internet services provider to begin providing internet services and may choose to discontinue providing internet services within 180 days of the notice.

(4) Nothing in this section may be construed to prohibit an agency or political subdivision from:

(a) offering electronic government services to the general public; or

(b) acquiring access to the internet from a private internet services provider in order to offer electronic government services to the general public.

History: En. Sec. 3, Ch. 547, L. 2001.

2-17-604. Alternatives to public internet services providers. An agency or political subdivision is encouraged to publish its requirements for internet services and to use, to the maximum extent possible, private internet services providers to deliver internet services to the public.

History: En. Sec. 4, Ch. 547, L. 2001.

BUDGET INFORMATION - Non-Construction Programs

OMB Number: 4040-0006
Expiration Date: 06/30/2014

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	11.549	\$ 0.00	\$ 0.00	\$ 1,816,415.00	\$ 454,104.00	\$ 2,270,519.00
2.						
3.						
4.						
5. Totals		\$	\$	\$ 1,816,415.00	\$ 454,104.00	\$ 2,270,519.00

SECTION B - BUDGET CATEGORIES

6. Object Class Categories	GRANT PROGRAM, FUNCTION OR ACTIVITY				Total (5)
	(1) State and Local Implementation Grant Program	(2)	(3)	(4)	
a. Personnel	\$ 250,000.00	\$ 330,272.00	\$	\$	\$ 580,272.00
b. Fringe Benefits	56,850.00	75,104.00			131,954.00
c. Travel	181,026.00	14,157.00			195,183.00
d. Equipment					
e. Supplies	9,400.00	1,832.00			11,232.00
f. Contractual	410,931.00				410,931.00
g. Construction					
h. Other	908,208.00	32,739.00			940,947.00
i. Total Direct Charges (sum of 6a-6h)	1,816,415.00	454,104.00			\$ 2,270,519.00
j. Indirect Charges					\$
k. TOTALS (sum of 6i and 6j)	\$ 1,816,415.00	\$ 454,104.00	\$	\$	\$ 2,270,519.00
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	\$ 454,104.00	\$	\$	\$ 454,104.00	
9.					
10.					
11.					
12. TOTAL (sum of lines 8-11)	\$ 454,104.00	\$	\$	\$ 454,104.00	
SECTION D - FORECASTED CASH NEEDS					
	Total for 1st Year	1st Quarter	2nd Quarter	3rd Quarter	4th Quarter
13. Federal	\$ 745,000.00	\$ 186,250.00	\$ 186,250.00	\$ 186,250.00	\$ 186,250.00
14. Non-Federal	\$ 186,260.00	46,565.00	46,565.00	46,565.00	46,565.00
15. TOTAL (sum of lines 13 and 14)	\$ 931,260.00	\$ 232,815.00	\$ 232,815.00	\$ 232,815.00	\$ 232,815.00
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	\$ 745,000.00	\$ 535,708.00	\$ 535,707.00	\$	
17.					
18.					
19.					
20. TOTAL (sum of lines 16 - 19)	\$ 745,000.00	\$ 535,708.00	\$ 535,707.00	\$	
SECTION F - OTHER BUDGET INFORMATION					
21. Direct Charges: 1,816,415.00	22. Indirect Charges:				
23. Remarks: Phase II Placeholder awaiting NTIA/FirstNet Instructions					

SLIGP Detailed Budget Spreadsheet: Montana Request for Clarification:

Revised and Submitted 6/13/13--DCS

Category	Detailed Description of Budget (for full grant period)			Breakdown of Costs	
	Quantity	Unit Cost	Total Cost	Federal	Non-Federal
a. Personnel					
Board Members (15 members) 3 hours per month x 12 months = hours per year @ \$35 per hour avg	3 years	\$18,900	\$56,700		\$56,700
State CIO will spend 5% (rounded) of the time on SLIGP grant activities for 3 years. The CIO's annual salary is \$100,000. $\$100,000 \times 5.124\% = \$5,124$	3 years	\$5,124	\$15,372		\$15,372
COO will spend 20% of the time on SLIGP grant activities for 3 years. The SWIC's annual salary is \$100,000. $\$100,000 \times 20\% = \$20,000$	3 years	\$20,000	\$60,000		\$60,000
Network Services Bureau Chief will spend 10% of time on SLIGP grant activities for 3 years. Network Bureau Chief annual salary is \$84,000. $\$84,000 \times 10\% = \$8,400$	3 years	\$8,400	\$25,200		\$25,200
Public Safety Communications Bureau Chief will spend 25% of the time on SLIGP grant activities for 3 years. The Deputy SWIC's salary is \$84,000. $\$84,000 \times 25\% = \$21,000$	3 years	\$21,000	\$63,000		\$63,000
Fiscal Manager will spend 25% of the time on SLIGP grant activities for 3 years. The Fiscal Manager's annual salary is \$70,000. $\$70,000 \times 25\% = \$17,500$	3 years	\$17,500	\$52,500		\$52,500
Strategic Planning Manager will spend 25% of the time on SLIGP grant activities for 3 years. The Strategic Planning Manager's annual salary is \$70,000. $\$70,000 \times 25\% = \$17,500$	3 years	\$17,500	\$52,500		\$52,500
Program/Grant Manager One grant manager will spend 100% of the time on SLIGP grant activities for 2 years. The Grant Manager's salary is \$60,000. $\$60,000 \times 100\% = \$60,000$	2 years	\$60,000	\$120,000	\$120,000	
Program Outreach Coordinator One outreach coordinator will spend 100% of time on SLIGP grant activities for 2 years. The outreach coordinator's salary is \$50,000. $\$50,000 \times 100\% \text{ federal} = 50,000$	2 years	\$50,000	\$100,000	\$100,000	
Program Administrative Assistant. One part-time administrative specialist. The administrative specialist's salary is \$30,000. .5 fte = $\$15,000 \times 2 \text{ years} = \$30,000$	2 years	\$15,000	\$30,000	\$30,000	
Pre-Award Denver Meeting Personnel Cost = 20 hrs x \$50/hr x 5 state representatives	100 hours	\$50/hr	\$5,000		\$5,000
Total Personnel			\$580,272	\$250,000	\$330,272
b. Fringe Benefits					
Fringe is calculated at 22.74% of salary for federal salary time dedicated to SLIGP	\$250,000	22.74%	\$56,850	\$56,850	
Fringe is calculated at 22.74% of salary for non-federal salary time for Pre-award Denver Meeting =	\$5,000	22.74%	\$1,137		\$1,137
Fringe is calculated at 22.74% of salary for non-federal salary time dedicated to SLIGP	\$325,272	22.74%	\$73,967		\$73,967
Total Fringe Benefits			\$131,954	\$56,850	\$75,104
c. Travel					
Outreach and Education Intra-state regional meetings--travel for Bureau Chief, Fiscal and Planning Managers (3). Rate includes vehicle, lodging and per diem.	18 Meetings	\$262.167	\$14,157		\$14,157
Outreach and Education regional meetings--travel for program/staff. 2 Program/staff will attend 18 meetings. Rate includes vehicle, lodging and per diem	18 Meetings	\$284	\$10,224	\$10,224	
SIGB/SLIGP Board Meetings: 10 individuals traveling 500 mi round trip x 18 meetings (One-half of grant period, additional funding contingent on authorization from phase II placeholder funds.	18 Meetings	\$0.565	\$50,850	\$50,850	
Travel for Regional and National Meetings with FirstNet: One (1) Pre-award meeting with FirstNet x 10 attendees = \$14,994.	1 Meeting	\$14,994.00	\$14,994	\$14,994	
Post Award FirstNet Meetings: Travel for Regional and National Meetings: 10 individuals will attend 7 post award FirstNet meetings @ \$14,994 per meeting	7 Meetings	\$14,994	\$104,958	\$104,958	
Total Travel			\$195,183	\$181,026	\$14,157
d. Equipment					
Total Equipment			\$0	\$0	\$0
e. Supplies					
Misc Office Supplies for Program/Grant Coordinator and Outreach Coordinator	2	\$700	\$1,400	\$1,400	
Workstations for Program/Grant Coordinator and Outreach Coordinator	2	\$3,000	\$6,000	\$6,000	

1

15

\$131,954

14156.964

24381

e-mail box, network devise, s/w lic, telephone handset (non-federal state in-kind)	1.1 Re--3 years	\$555	\$1,832		\$1,832
Laptops	2	\$1,000	\$2,000	\$2,000	
Total Supplies			\$11,232	\$9,400	\$1,832
f. Contractual	Quantity	Unit Cost	Total Cost	Federal	Non-Federal
County and Tribal Needs Assessments/outreach. There are 66 Counties and 7 federally recognized Native American Reservations = 63 jurisdictions	63	\$6,522.71	\$410,931	\$410,931	
Total Contractual			\$ 410,931	\$410,931	\$0
g. Construction	Quantity	Unit Cost	Total Cost	Federal	Non-Federal
N/A			\$0		
Total Construction			\$0	\$0	\$0
h. Other	Dollars Phase 2	Unit Cost	Total Cost	Federal	Non-Federal
Dollars Phase 2	SLIGP Phase II	\$1	\$908,208	\$908,208	\$
Direct Non-Personnel Charges	3 years	\$10,913.10	\$32,739		\$32,739
Total Other			\$940,947	\$908,208	\$32,739
Total Direct Charges			\$2,270,519	\$1,816,415	\$454,104
i. Indirect Costs	Quantity	Unit Cost	Total Cost	Federal	Non-Federal
Total Indirect			\$0		
TOTALS			\$2,270,519	\$1,816,415	\$454,104

6,522.7143

410,931

24381

Montana SLIGP Request for Clarification (revised and submitted 6/13/13; revised and submitted 6/28/13 DCS):

Budget Narrative

Personnel:

Federal:	\$250,000
Non-Federal:	<u>\$330,272</u>
Total:	\$580,272

All state personnel positions indicated as non-federal below will be provided as in-kind.

SIGB Board members will provide governance and oversight for SLIGP by meeting ³4 hours per month. The SIGB Board is a conduit for local and tribal input for consultations with FirstNet = \$56,700 **(non-federal)**.

The State CIO chairs the SIGB and provides supervision to the SWIC/COO and the PSCB Chief. The CIO is also the liaison with the Department of Administration Director and, as appropriate, with the Governor's Office: .05 FTE over three years = \$15,372 **(non-federal)**. ✓

The State COO/SWIC will provide oversight for the SLIGP grant, ensuring that all activities are completed on time and within budget. The SWIC will be the primary point of contact for consultation with FirstNet, and will work to expand the State's governance structure. The COO ✓ will devote .2 FTE to SLIGP over three years = \$60,000 **(non-federal)**.

The State Network Services Bureau Chief will chair the Broadband Working Group of the SIGB. The NSB Chief will provide broadband technical input to the SWIC during the consultation process. The NSB Chief will devote .1 FTE to SLIGP over three years = \$25,200 **(non-federal)**.

The Public Safety Communications Bureau Chief is the deputy SWIC and supervises SLIGP ✓ program staff. The PSC Chief will devote .25 FTE to SLIGP over three years = \$63,000 **(non-federal)**.

The Public Safety Communications Bureau Fiscal Manager will devote .25 FTE to SLIGP over three years. Fiscal SLIGP management includes budgeting, expenditure reporting, in-kind ✓ tracking, procurement of contractors', draws, invoicing and records management supervision = \$52,500 **(non-federal)**.

The Public Safety Communications Bureau Strategic Planning Manager will devote .25 FTE to SLIGP over three years. Strategic Planning SLIGP management duties include setting program goals, objectives and performance metrics, tasking SLIGP grant activities to the SLIGP grant manager and overseeing implementation and completion; and, integrating SLIGP into the public safety communications program ecosystem = \$52,500 **(non-federal)**. ✓

SLIGP Grant Manager will devote 1.00 FTE to SLIGP over 2 years. This position will carry-out SLIGP grant activities on a day to day basis. The Grant Manager supervises the Outreach Coordinator, initiates fiscal and program reports, participates in the contract procurement process, and provides coordination with contractors and local and tribal governments. The SLIGP Grant Manager will also coordinate “data calls” from FirstNet = \$120,000 (**federal**). Note that the position is budgeted for 2 years because Phase II funding is not programmed until FirstNet defines Phase II requirements.

SLIGP Outreach Coordinator will devote 1.00 FTE to SLIGP over 2 years. This position will work with 56 counties, 7 tribes and the selected contractor(s) to organize meetings with local and tribal police, fire and ems. The Outreach Coordinator will work with contractor(s) to establish meeting schedules, set agendas, collect testimony, and organize and prepare presentation materials. The SLIGP Outreach Coordinator will document and report each meeting by establishing a standard set of metrics that will be used for all SLIGP local and tribal consultation meetings = \$100,000 (**federal**). Note that the position is budgeted for 2 years because Phase II funding is not programmed until FirstNet defines Phase II requirements.

SLIGP Administrative Assistant will devote .5 FTE (part time position) to SLIGP grant activities. This position will organize SIGB-SLIGP agendas, take minutes, set-up and maintain SLIGP filings, and make travel arrangements for SIGB-SLIGP board members, department and bureau SLIGP staff, and local and tribal representatives = \$30,000 (**federal**). Note that the position is budgeted for 2 years because Phase II funding is not programmed until FirstNet defines Phase II requirements.

Per Award Denver Meeting Personnel Cost = 20 hrs x \$50/hr x 5 state of Montana representatives = \$5,000 (**non-federal**).

Fringe:

Federal: \$ 56,850

Non Federal:

Denver Pre-Award: \$ 1,137

Post-Award: \$ 73,967

sub-total: \$ 75,104

Total: \$131,954

Fringe includes payroll tax @ 15.75% and Health Insurance @ 6.99% of salary. These factors are applied to federal and non-federal SLIGP positions.

Total Travel :

Federal	181,026
Non Fed	14,157
	195,183

Travel:

Federal:	\$ 181,026
Non Federal:	\$ 17,133 14,157
Total:	\$ 198,159 195,183

Outreach and Education Regional Meetings—the per meeting unit cost = Lodging @ \$80; per diem @ \$26; and, mileage @ .565/mile

- a. **Outreach and Education Regional Meetings for Bureau Chief, Fiscal and Planning Managers (non-federal)** = (291.858 mi * .565 = \$156.166667 + \$80 + 26 total = \$262.1666667) x 18 meetings x 3 state personnel = \$14,157.

- b. **Outreach and Education Regional Meetings for SLIGP program manager and outreach coordinator (federal)** = (315.0442478 mi *.565 = \$178) \$178 + \$80 + 26 total = \$284 x 18 meetings x 2 = **\$10,224;**

- Note: unit cost of a. and b. vary due to meeting in-kind threshold of \$454,104.**

- c. SIGB/SLIGP board meetings for 10 out-of-town members @ 500 miles round trip @ .565/mile x 18 meetings **(federal) = \$50,850**

- d. Travel for Denver **pre-award meeting** with FirstNet—the unit cost for the pre-award Denver meeting is: Airfare @ \$939; shuttle @ \$42.40; Lodging @ \$160 x 2 nights = \$320; per diem @ \$66/day x 3 days = \$198. \$939 + \$42.40 + 320 + 198 = \$14,994 **(federal).**

- e. Post Award Travel for Regional and National FirstNet Meetings—unit cost of \$14,994 x 7 meetings = \$104,958 **(federal).** Actual costs will vary depending on where meetings are held, how many meetings are required and the variable cost of airline tickets from Montana.

Equipment:

Federal:	\$0.00
Non Federal:	\$0.00

Supplies:

Federal: \$ 9,400
Non Federal: \$ 1,832
Total: \$ 11,232

Computer @ \$1,500 x 2 = \$3,000 (the Bureau does not have spare desktops to assign to the SLIGP Grant Manager and Outreach Coordinator); Workstations (cubicles) @ \$1,500 x SLIGP Grant Manager and Outreach Coordinator = \$3,000. **Total = \$6,000 (federal).**

Misc. office supplies for SLIGP Grant Manager and Outreach Coordinator @ \$350/year x 2 years x SLIGP Grant Manager and Outreach Coordinator = **\$1,400 (federal).**

2 laptops for field work @ \$1,000 each for SLIGP Grant Manager and Outreach Coordinator = **\$2,000** (the SLIGP Grant Manager and the Outreach will be “on the road”, setting-up, attending and reporting-out 18 regional meetings; they need lap tops to conduct business while in the field).

$\$6,000 + \$1,400 + \$2,000 = \$9,400$ (federal).

Supplies for non-federally funded staff (includes software and telephone):

E-mail box @ \$24; authenticated network device @ \$166; Microsoft Agreement @ \$247; Telephone set @ \$118 = $\$555 \times 1.1 \text{ fte} \times 3 \text{ years} = \$1,832$ (non-federal)

Contractual:

Federal: \$410,931
Non Federal: \$ 0
Total: \$401,781

There are 56 counties and 7 federally recognized tribes for a total of **63 jurisdictions**. Needs assessment work must be performed in each jurisdiction (see supplemental narrative). The needs assessments will be contracted through the state of Montana procurement process. $\$401,781/63$ jurisdictions = **\$6,523 allocated to perform needs assessment work per jurisdiction**. **Actual costs will not be known until Contractor bids are received**. Contractor costs are estimated to include supervision/management @ 20%, personnel @ 50%, vehicles and travel @ 15%, computer and software @ 10%, and, web application development @ 5%.

Per jurisdiction (63) unit cost = \$6,523

Supervision/MGT =	\$1,305
Personnel =	\$3,261
Vehicle & Travel =	\$978
Computer H&SW =	\$652
Web Apps =	<u>\$326</u>
Total:	\$6,523

Other: (includes \$908,208 federal phase II placeholder).

Federal:	\$908,208
Non Federal:	<u>\$ 32,739</u>
Total:	\$940,947

Placeholder = \$908,208

State In-kind dedicated to SLIGP

Financial Management Services @ \$1,763; floor space @ \$3,802; agency management services @ \$4,356 = **\$9,921**; State personnel time dedicated to SLIGP = CIO @ 5%; COO @ 20%; NSBC @ 10%; PSCBC @ 25%; Fiscal Manager @ 25%; Planning Manager @ 25%. Dedicated state personnel support = 1.1 fte. \$9,921 x 1.1 fte x 3 yrs = **\$32,739 (non-federal)**.

Total SLIGP:

Federal:	\$1,816,415
Non Federal:	<u>\$ 454,104</u>
Total:	<u>\$2,270,519</u>

End



STATE OF MONTANA
DEPARTMENT OF ADMINISTRATION
STATE INFORMATION TECHNOLOGY SERVICES DIVISION



March 19, 2013

U.S. Department of Commerce
National Telecommunications and Information Administration
Office of Public Safety Communications
1401 Constitution Avenue, NW
HCHB, Room 7324
Washington, DC 20230

To Whom It May Concern:

The State of Montana is pleased to submit this application to the U.S. Department of Commerce, National Telecommunications and Information Administration (NTIA) for the State and Local Implementation Grant program (SLIGP), which will financially support the initial outreach and education and planning activities for the National Public Safety Broadband Network (PSBN) in coordination with the First Responder Network Authority (FirstNet).

When local, state, tribal, and federal agencies need to work together—whether to put out a fire, find a lost child, protect the border, or ensure the public stays safe—they must communicate. The PSBN will move public safety communications into the modern era and will allow emergency responders to communicate, “connecting information and people”, in ways never before possible.

The State of Montana looks forward to continuing to partner with FirstNet and NTIA in the planning and deployment of this historic initiative.

Sincerely,

Warren Dupuis
Chief Operations Officer

Department of Administration
State Information Technology Services Division
125 North Roberts, Mitchell Building
Helena, MT 59620-0113

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>Completed on submission to Grants.gov</p>	<p>* TITLE</p> <p>Chief Operating Officer, SISTD, DOA</p>
<p>* APPLICANT ORGANIZATION</p> <p>State of Montana, Department of Administration</p>	<p>* DATE SUBMITTED</p> <p>Completed on submission to Grants.gov</p>

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**

State of Montana, Department of Administration

*** AWARD NUMBER**

*** PROJECT NAME**

Montana State and Local Implementation Grant Program

Prefix:	* First Name:	Middle Name:
Mr.	Warren	

* Last Name:	Suffix:
Dupuis	

*** Title:** Chief Operating Officer, SISTD, DOA

*** SIGNATURE:**

Completed by Grants.gov upon submission.

*** DATE:**

Completed by Grants.gov upon submission.

OFFICE OF THE GOVERNOR
STATE OF MONTANA

STEVE BULLOCK
GOVERNOR



JOHN WALSH
LT. GOVERNOR

March 11, 2013

The Honorable Lawrence E. Strickling
Assistant Secretary for Communications and Information
National Telecommunications and Information Administration
United States Department of Commerce
1401 Constitution Ave., NW Washington, DC 20230

Dear Assistant Secretary Strickling:

I certify and appoint Mr. Warren Dupuis as the designated single point of contact Officer to serve as coordinator of implementation of the State and Local Implementation Grant Program (SLIGP), as required by the Middle Class Tax Relief and Job Creation Act of 2012, Title VI, Subtitle C, Section 6302 (d).

Mr. Warren Dupuis

Montana Department of Administration
Chief Information Officer's Office, ITSD
910 Helena Avenue
Helena, MT 59620
(406) 444-0415
wdupuis@mt.gov

Mr. Dupuis continues to serve as the Statewide Interoperability Coordinator and staff to the State Interoperability Governing Body (SIGB). Appointing Mr. Dupuis as the SLIGP-POC Officer assures integration of public safety broadband with the existing interoperability governance structure as well as the DHS and NTIA funded land mobile radio system.

Sincerely,

A handwritten signature in blue ink, appearing to read "Steve Bullock", with a long horizontal flourish extending to the right.

STEVE BULLOCK
Governor

CC: Director Sheila Hogan, Department of Administration
Ron Baldwin, CIO, Department of Administration
Mr. Warren Dupuis, Department of Administration

OFFICE OF THE GOVERNOR
STATE OF MONTANA

STEVE BULLOCK
GOVERNOR



JOHN WALSH
LT. GOVERNOR

March 14, 2013

The Honorable Lawrence E. Strickling
Assistant Secretary for Communications and Information
National Telecommunications and Information Administration
United States Department of Commerce
1401 Constitution Ave.
Washington, DC 20230

Dear Assistant Secretary Strickling:

We need to update the address for Governor Bullock's designated single point of contact Officer who serves as Montana's coordinator of implementation of the State and Local Implementation Grant Program.

Mr. Warren Dupuis
Montana Department of Administration
Chief Information Officer's Office, ITSD
Corrected: 125 N. Roberts
Helena, MT 59620
(406) 444-0415
wdupuis@mt.gov

Thank you for correcting the above address for the appointment made March 11, 2013.

Sincerely,

A handwritten signature in black ink, appearing to read "Stacey Otterstrom", written over a horizontal line.

STACEY OTTERSTROM
Boards and Appointments Advisor