SLIGP 2.0 Grant Closeout Report						2. Award or Grant Number:	36-10-S18036		
							4. EIN:	14-6013200	
1. Recipient Name	New York Division of Ho	omeland Security and Er	mergency Services				6. Report Date (MM/DD/YYYY)	06/28/2021	
3. Street Address	1220 Washington Ave, I	Building 7A					7. Reporting Period End Date: (MM/DD/YYYY)	03/31/2021	
5. City, State, Zip							8. Final Report		
Code	Albany, NY, 12226						Yes		
							No 🗌		
9. Project/Grant Perio					10. Reserved for				
9a. Start Date: (MM/DD/YYYY)	03/01/2018	9b. End Date: (MM/DD/YYYY)	03/31/2021		Reviewer				
11. Program Activities									
11a. Identify the activ	vities you performed dur	ing SLIGP2.0 grant peri							
	Activity Type (Plan Meeting		Was this Activity Performed during the grant period? (Yes/No)	Total Project Deliverable Quantity (Number)	Description of Activity Deliverable Quantity				
1	Governance Meetings		Yes	13	Cumulative number of governance, subcommittee, or working group meetings related to the NPSBN held during the grant period				
2	Individuals Sent to Broa	adband Conferences	No		Cumulative number of individuals sent to national or regional third-party conferences with a focus or training track related to the NPSBN using SLIGP 2.0 grant funds during the grant period				
3	Convened Stakeholder	Events	No		Cumulative number of events coordinated or held using SLIGP 2.0 grant funds during the grant period, as requested be FirstNet.				
4	Staff Hired (Full-Time Equivalent)(FTE)		Yes		Cumulative number of state/territory personnel FTEs who began supporting SLIGP 2.0 activities during the grant pe (may be a decimal).				
5	Contracts Executed		Yes	1	Cumulative number of contracts executed during the grant period.				
6	Subrecipient Agreements Executed		No		Cumulative number of agreements executed during the grant period.				
7	Data Sharing Policies/Agreements Developed		No		Yes or No if data sharing policies and/or agreements were developed during the grant period.				
8	Further Identification of Potential Public Safety Users		Yes		Yes or No if further identification of potential public safety users occurred during the grant period.			iod.	
a l	Plans for Emergency Communications Technology Transitions		No		Yes or No if plans for future emergency communications technology transitions occurred during the gran			g the grant period.	
10	Identified and Planned to Transition PS Apps & Databases		No		Yes or No if public safety applications or databases within the State or territory were identified were developed during the grant period			d and transition plans	
11	Identify Ongoing Covera	age Gaps	Yes		Yes or No if participated	ed in identifying ongoing coverage gaps usi	ing SLIGP 2.0 funds during the	grant period.	
12	Data Collection Activities		No		Yes or No if participated	ed in data collection activities as requested	by FirstNet		

Expiration Date: 10/31/2022 11b. Please provide a description of each activity reported in response to Question 11; any challenges or obstacles encountered and mitigation strategies you employed; and any additional project milestones or information. 1 Governance Meetings: Staff regularly provided updates to the quarterly meetings of the State Interoperable and Emergency Communication Board (the New York SIEC). The current membership of this Board is listed at: http://www.dhses.ny.gov/oiec/siec/ 2 Individuals Sent to Broadband Conferences: N/A. (Although staff attended many association and other meetings and provided a PSBB update, however the meetings themselves were not specifically dedicated to broadband). 3 Convened Stakeholder Events: We attempted to host a virtual learning events, however we were unable to gain the support of AT&T legal and outreach teams. Later, AT&T produced (themselves) several webinars for New York and we assisted by contacting our stakeholders and encouraging them to attend. 4 Staff Hired: All staff involved in this were existing DHSES employees. Their time was tracked using a project code in our existing State Leave and Attendance Tracking System (LATS) and a dollar value was calculated based on their salary and federally approved fringe rate. This was then used for the 20% match. 5 Contracts Executed: One contract was executed. It was actually a Statement of Work against an existing centralized New York State contract. This was with the New York State Technology Enterprise Corporation (NYSTEC) and they supported us for stakeholder engagement, website updates and meeting/project planning. 6 Subrecipient Agreements: N/A 7 Data Sharing Polices/Agreements Developed:N/A 8 Further Identification of Potential Public Safety Users: We assisted AT&T with providing several webinars to New York State stakeholders. AT&T produced the content and hosted the webinar, and we assisted by reaching out to various individuals and groups and making them aware of these event opportunities. 9 Plans for Emergency Communications Tech Transitions: N/A 10 Identified and Planning to Transition PS Apps & Databases: N/A 11 Identify Ongoing Coverage Gaps: We receive regular (roughly quarterly) updates from the AT&T NYS RAN director and we discuss any challenges with site constructions. The Market Manager provides us with a publicly distributable version of the RAN status and we share this during our Governance meetings. We have also driven several areas and collected data on AT&T coverage. (This was collected with equipment purchased with State funds and not SLIGP/SLIGP2 funds). 12 Data Collection Activities: N/A

11c. Did you perform activities during the last quarter of the grant that haven't been reported previously (i.e., new programmatic activities, staffing changes)? If so, please describe.
11d. Please share any lessons learned or best practices that your organization implemented during your SLIGP 2.0 project.
We have a good relationship with the AT&T staff who work with New York, however it is clear that once opt-in occurred, AT&T was going to be leading outreach and transition efforts. They did accept any inputs or help we provided (we
have biweekly meetings and we talk more often than that), but they are very well equipped for conducting these efforts themselves. AT&T is a large corporation and certain aspects, such as Legal, proved challenging (e.g. for our attempt at
virtual sessions).
Once AT&T's FirstNet services were added to the State's centralized contract by our Office of General Services, it became easier for agencies to purchase those services. However, many agencies were slow to consider or transition to
FirstNet. This is due to a historical use of another carrier, as well as ingrained prior experiences with AT&T coverage in New York (especially in rural areas). By providing RAN build out updates, we tried to show users the expansion that
AT&T is making in New York. (Part of the Governor's Opt-In agreement was 100 new FirstNet sites in NY, plus AT&T had many more business sites in process).
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2. Personnel	Diagra include all sta	ff ab _ a a _ ib a _ d ai a .	Ab	Diagram and diagrams		J L., 464-4- /4	am. NOT assets			
		ff that contributed time to	the project with utilization.	Please only include go			tory NOT contractors.			
Job Title	FTE%				Project (s)	A COUNTY OF THE PARTY OF THE PA				
dio Engineer #1	19%	Overall SLIGP 2 and Firs	Ill SLIGP 2 and FirstNet support, coordination and SLIGP grant management, outreach presentations							
sociate Budgeting		Prepares SLIGP 2 fiscal	es SLIGP 2 fiscal reports, budget coding and related tasks							
alyst #1	6%									
rector/SWIC	6%	Office leadership, overa	all direction on interoperability	y and outreach policy						
sociate Budgeting		Prepares SLIGP 2 fiscal	reports, budget coding and re	lated tasks						
alyst #2	4%									
celsior Fellow	2%	DHSES Counsel's Office								
dio Engineer #2	3%		pport, coordination and outre							
puty Director of		Deputy Director of OIE	puty Director of OIEC is the State 911 Coordinator and provides backup to the Director.							
EC	0.19%									
nior Budgeting		Assists with the prepara	ation of SLIGP2 fiscal reports, I	budget coding and rela	ted tasks					
alyist Trainee	2%									
		Work on Federal funding	ig tasks							
ncipal Accountant	0.11%									
		Work on Federal funding	g tasks							
sociate										
ministrative Analyst	0.36%									
					1111					
		+								
			1							
	act and/or Subrecipi				MEN LINES LINE	1007				
Contractual Table	- Include all contra	ctors. The totals from this	table should equal the "Cont							
Name	Subcor	tract Purpose	Type (Contract/Subrec.)	RFP/RFQ Issued (Y/N)	Contract Executed (Y/N)	Start Date	End Date	Total Federal Funds Allocated	Total Matching Fu Allocated	
NYSTEC	Consultant - data co	llection, policy, outreach	Contract	N	Y	3/1/2018	3/31/2021	\$940,000.00	\$0.00	
TBD	Conference facilities	for approved outreach	Contract	N	N			\$4,500.00	0	
TBD		a collection or GIS	Contract	N	N			\$64,500.00	0	
TRD										

otal Funds Allocated to Contracts							\$1,009,000.00	\$0.00
4. Budget Worksheet								
olumns 2, 3 and 4 must match your projec	t budget for the entire av	vard and your final SF 424A. Colu	umns 5, 6, and 7 sh	ould list your fina	al budget figures, cumulative	through the last quart	er	
	Fodovol Funda Assendad	Approved Matching Funds			Final Federal Funds	Final Approved		
roject Budget Element (1)		1 557 5 5	Total B	udget (4)	CONTRACTOR OF THE CONTRACTOR O	Matching Funds	Final Total Funds E	xpended (7)
	(2)	(3)			Expended (5)	Expended (6)		
. Personnel Salaries	\$0.00	\$173,150.24	\$173	,150.24	\$0.00	\$35,739.52	\$35,739.	52
Personnel Fringe Benefits	\$0.00			,459.43	\$0.00	\$23,877.03	\$23,877.	
Travel	\$91,000.00			000.00	\$237.00	\$0.00	\$237.00	
Equipment	\$0.00			0.00	\$0.00	\$0.00	\$0.00	
Materials/Supplies			The state of the s	\$0.00	\$0.00	\$0.00		
		9,000.00	\$200,914.40	\$0.00	\$200,914.40			
Other	\$0.00	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00	
50.00 \$0.00 \$0.00			\$0.00	\$0.00	\$0.00			
Total Costs	\$1,120,000.00			1,609.67	\$201,151.40	\$59,616.55	\$260,767	95
Proportionality Percent	80%			00%	77%	23%	100%	-
5. Additional Questions: Read each statem								
Statement	Agree/Disagree	Additional Quest		T and answer i	onow-up questions to provi	Response	///-	
Statement	Agree/Disagree	Additional Quest	LIOIIS	Management			ted during SLIGP1) that assist	and the state and a later
5a. SLIGP 2.0 funds were helpful in lanning for the integration with the IPSBN.	4-Agree	What was most helpful? What encounter?	challenges did you		ing the website, continuing t	he public safety broadba	and working group and it's tra	nsition to a user grou

15b. I plan to continue any SLIGP 2.0 program activities beyond the SLIGP 2.0 period of performance.	5-Strongly Agree	What do you plan to accomplish after the period of performance?	Our office will continue to remain fully engaged in public safety broadband (PSBB). As the office responsible at the State level for interoperable and emergency communications functions, we believe that staying involved in PSBB is essential. We will continue to participate in biweekly calls with AT&T and FirstNet and continue to brief the SIEC Board and regional consortiums on PSBB. However, we do plan to roll our separate psbb website into a larger DHSES site redesign and will discontinue having it as a stand-alone site. Given the amount of material available on the web regarding FirstNet, this is a reasonable approach.
			We utilized the funds for our contractor. They assisted us in arranging meetings, our user group and our website updates. If we did not have the SLIGP2 funds, we would have still engaged stakeholders as part of our normal office activities, but likely not to the degree we did with the assistance of the SLIGP2 funds.
15c. SLIGP 2.0 funds were helpful in informing my stakeholders about FirstNet.	4-Agree	What was most helpful? What challenges did you encounter?	
Statement	Agree/Disagree	Additional Questions	Response

conferences, participating in training,	15e. SLIGP 2.0 funds provided resources that were helpful in preparing for FirstNet planning activities in my state/territory	3-Neutral	What was most helpful? What challenges did you	We were able to use the funds to pay for a contractor (who also assisted during SLIGP1) that assisted us with organizing meetings, updating the website, continuing the public safety broadband working group and it's transition to a user group. We did not host or travel to any conferences that were specifically PSBB related. We did attempt to provide a series of virtual learning sessions, however we were unable to gain the support of AT&T legal and outreach teams.
procuring contract support etc.).	planning activities in my state/territory (e.g. staffing, attending broadband	3-Neutral	What was most helpful? What challenges did you encounter?	

15f. Overall, SLIGP 2.0 funds were helpful in preparing for FirstNet. What was most helpful? What challenges did you encounter? 16. Certification: I certify to the best of my knowledge and belief that this report is correct and complete for performance of activities for the purpose(s) set forth in the award documents. 16a. Typed or printed name and title of Authorized Certifying Official: Michael A. Sprague 16b. Signature of Authorized Certifying Official: 16c. Telephone: 518-242-8275 16d. Email Address: michael.sprague@dhses.nv.gov 16e. Date: 6/28/2021	156 Oursell SUCD 2 0 foods was balleful.			difference in the stages of the FirstNet devel FirstNet model, the State Plan review and tra was taking a much more direct role in FirstN	opment. During SLIGP avel to various confere	to be more useful. This was largely due to the P1, we were very engaged in the development of the ences (including SLIGP meetings). During SLIGP2, AT&T by transitions.
16. Certification: I certify to the best of my knowledge and belief that this report is correct and complete for performance of activities for the purpose(s) set forth in the award documents. 16a. Typed or printed name and title of Authorized Certifying Official: 16c. Telephone: 518-242-8275 16d. Email Address: michael.sprague@dhses.ny.gov	131. Overall, SLIGP 2.0 funds were neipful in	4-Agree				
16c. Telephone: 518-242-8275 Michael A. Sprague 16d. Email Address: michael.sprague@dhses.ny.gov	preparing for this treet.					
Michael A. Sprague 16d. Email Address: michael.sprague@dhses.ny.gov	Certification: I certify to the best of my k	nowledge and belief tha	t this report is correct and complete for performan	nce of activities for the purpose(s) set forth in	the award documen	ts.
16d. Email Address: michael.sprague@dhses.ny.gov	16a. Typed or printed name and title of Auth					
	The state of the s	al: 1/1	/ //.		16d. Email Address:	michael.sprague@dhses.ny.gov
		111/4/11	Magica		16e. Date:	6/28/2021

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