| U.S. Department of Commerce | 2. Award or Grant Number: | 72-10-S13072 |
| Performance Progress Report | 4. EIN: | 660679060 |

1. Recipient Name	Puerto Rico Office of Public Safety Affairs	6. Report Date (MM/DD/YYYY)	1/24/2017
3. Street Address	P.O Box 194140	7. Reporting Period End Date: (MM/DD/YYYY)	12/31/2016
5. City, State, Zip Code	San Juan, PR 00919-4140	8. Final Report Yes ☐ No ☒	9. Report Frequency Quarterly ☒

10a. Project/Grant Period			
Start Date: (MM/DD/YYYY)	9/1/2013	10b. End Date: (MM/DD/YYYY) 2/28/2018	

11. List the individual projects in your approved Project Plan

	Project Type (Capacity Building, SCIP Update,	Project Deliverable Quantity (Number & Indicator Description)	Description of Milestone Category
1	Stakeholders Engaged	49	*Actual number of individuals reached via stakeholder meetings during the quarter*
2	Individuals Sent to Broadband Conferences	3	*Actual number of individuals who were sent to third-party broadband conferences using SLIGP grant funds during the quarter*
3	Staff Hired (Full-Time Equivalent)(FTE)	0	*Actual number of state personnel FTEs who began supporting SLIGP activities during the quarter (may be a decimal)*
4	Contracts Executed	0	*Actual number of contracts executed during the quarter*
5	Governance Meetings	0	*Actual number of governance, subcommittee, or working group meetings held during the quarter*
6	Education and Outreach Materials Distributed	24,074	*Actual volume of materials distributed (inclusive of paper and electronic materials) plus hits to any website or social media account supported by SLIGP during the quarter*
7	Subrecipient Agreements Executed	0	*Actual number of agreements executed during the quarter*
8	Phase 2 - Coverage	5	*For each Phase 2 milestone category, please provide the status of the activity during the quarter:*
9	Phase 2 – Users and Their Operational Areas	5	• *Stage 1 - Process Development*
10	Phase 2 – Capacity Planning	5	• *Stage 2 - Data Collection in Progress* • *Stage 3 - Collection Complete; Analyzing/Aggregating Data*
11	Phase 2 – Current Providers/Procurement	1	• *Stage 4 - Data Submitted to FirstNet* • *Stage 5 - Continued/Iterative Data Collection*
12	Phase 2 – State Plan Decision	1	• *Stage 6 - Submitted Iterative Data to FirstNet*

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

October 3-31, 2016
- The program manager and the executive director schedule a meeting for October 14, to bring updates about the FirstNet project to the public safety community.
- Creating a presentation for the october 14 activity about FirstNet updates.
- Meetings with our executive director, regarding the presentation and the progress of FirstNet
- We conducted follow up calls and emails to 20 municipalities and sent an invitation for the October 14 FirstNet meeting.
- The program manager sent an invitation to emergency management personnel, police department and EMS.
- Social media maintenance, and keeping the community engage with the FirstNet project.
- Read the article about TJ Kennedy updates on state plans and user base.
- The program manager coordinate with the Hotel Costa Bahia to get everything ready for the presentation.

- The program manager gave an update about the FirstNet project to the director, and subdirector of the municipal office of emergency management from the municipality of Aguada.
- The program manager schedule a meeting with David Cook in october 25, 2016.
- On October 14, 2016, FirstNet meeting in Costa Bahia Hotel with representation of 17 municipalities of Puerto Rico, police, emergency management personnel and EMS.
- Registration for the november SPOC meeting event was completed.
- The program manager gave an update about FirstNet to the director of the municipal office of emergency management from the municipality of Moca.
- Reservation in Hotel for the FirstNet meeting was made.
- The program manager working with the travel arrangements for the SPOC meeting in Phoenix Arizona.
- SLIGP Progress Part Report completed.
- On October 25, 2016, David Cook and Chuck Murph meeting about the FirstNet updates and changes to the region.
- Progress Part Report submitted to NTIA.
- Reading the article "Need for FirstNet greater than ever, first responders say". Source: NPSTC
- The travel arrangements for the FirstNet SPOC meeing in november 15-18, was completed.

November 1-30, 2016
- Spectrum and FirstNet licence study.
- The FirstNet weekly update was read.
- On November 7, 2016, the program manager attended an NTIA webinar about SLIGP.
- November 15-18, 2016 - We attend the FirstNet SPOC Meeting in Phoenix Arizona.
- The program manager meet Mike poth, and TJ Kennedy at the FirstNet SPOC Meeting.
- The program manager meet Jeb Benson from the Public Safety Coommunications Research from NIST. Also, several questions were asked, about proximity services and direct communication between devices.
- Our executive director and the program manager meet Richard Reed, Chief Customer Officer, and talk about the fees, and the services FirstNet will offer.
- Our executive director and the program manager meet Thomas Shull from the Government Affairs, and Jeffifer L Harder, Senior Public Safety Technology Planner, and talk about the solutions, coverage and devices that will work with FirstNet infrastructure.
- We received advise from Kisti Wilde and Chuck Murph.
- Social media maintenance.
- SLIGP Quarterly Call coordinated.
- Coordinated with Chuck Murph to have a meeting on 2017, once the new government is established.

December 1-23, 2016
- December 2, 2016 - SLIGP Quarterly Call
- The program manager contacted Victor Martinez from OGP, regarding the need to have a host to our website.
- On December 12, 2016, the program manager do a presentation about FirstNet updates in the municipal office of emergency managemt of the municipality of Juana Diaz, with the search and rescue coordinator, radio communication specialist, and EM director.
- December 13-14, 2016, the program manager attended to the FirstNet Committe and Board Meeting Webinar.
- The FirstNet weekly update was read.
- Social Media maintenance.

11b. If the project team anticipates requesting any changes to the approved Baseline Report in the next quarter, describe those below. Note that any substantive changes to the Baseline Report must be approved by the Department of Commerce before implementation.
No changes anticipated.

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

We use social media (twitter and facebook), emails and phone calls to reach and engage more people, public in general and public safety personnel and bring to them the most updated information about FirstNet.

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

22.5K impresions and a top of 9% of engagement over 3 month period according to twitter analytics, It means that people, heard about firstnet, have been reached and sometimes engage. Ourt top tweet, was "Ten Reasons You Need to Be Engaged with FirstNet". We reach 1,398 people on facebook in the same period.

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

12b. Staffing Table - *Please include all staff that have contributed time to the project. Please do not remove individuals from this table.*

Job Title	FTE%	Project (s) Assigned	Change
SLIGP Program Manager	100%	Develop and coordinate outreach and educations plans to Puerto Rico public safety community.	
Grant Administrator	30%	Provide grant management support, managing the project's budget, and ensuring that the grant activities are completed on time.	
Financial Coordinator	25%	Produce financial statements, oversight transactions and implementing audit systems.	
SWIC	20%	Implementation a statewide vision for interoperability.	
SPOC	0%	Primary point of contact for NTIA and FirstNet.	

13. Subcontracts (Vendors and/or Subrecipients)
13a. Subcontracts Table – Include all subcontractors. The totals from this table must equal the "Subcontracts Total" in Question 14f.

Name	Subcontract Purpose	Type (Vendor/Subrec.)	RFP/RFQ Issued (Y/N)	Contract Executed (Y/N)	Start Date	End Date	Total Federal Funds Allocated	Total Matching Funds Allocated
Cybertech Solutions	Outreach and Educational Efforts - Web Design	Vendor	Y	Y	2/1/2016	5/31/2017	$44,662.00	$8,058.00
Lex Santos	Project Management/Technical Advisor	Vendor	Interviews	Y	8/17/2015	8/31/2015	$103,600.00	$0.00
Andés F. Márquez	Daa Collector	Vendor	Interviews	Y	8/17/2015	9/30/2015	$4,800.00	$0.00
Frances T. Vázquez	Data Collector	Vendor	Interviews	Y	8/17/2015	9/30/2015	$4,800.00	$0.00
TBD	Planning/Legal Consultant/Engineering Organization	Vendor	N	N	TBD	TBD	$401,381.00	$181,885.00
TBD	Outreach and Educational Efforts - Web Design	Vendor	N	N	TBD	TBD	$224,381.00	$40,567.00
TBD	Legal Services	Vendor	N	N	TBD	TBD	$12,000.00	$0.00
RBD	Grant Writing Services	Vendor	Y	Y	3/14/2013	6/30/2013	$10,200.00	$0.00

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

None

14. Budget Worksheet

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

Project Budget Element (1)	Federal Funds Awarded (2)	Approved Matching Funds (3)	Total Budget (4)	Federal Funds Expended (5)	Approved Matching Funds Expended (6)	Total funds Expended (7)
a. Personnel Salaries	$383,200.00	$15,693.00	$398,893.00	$170,914.83	$15,693.00	$186,607.83
b. Personnel Fringe Benefits	$79,061.00	$2,957.00	$82,018.00	$22,571.75	$2,957.00	$25,528.75
c. Travel	$102,784.00	$0.00	$102,784.00	$61,996.37	$0.00	$61,996.37
d. Equipment	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
e. Materials/Supplies	$14,608.00	$2,000.00	$16,608.00	$10,285.68	$6,793.00	$17,078.68
f. Subcontracts Total	$806,280.00	$234,510.00	$1,040,790.00	$75,506.04	$4,153.53	$79,659.57
g. Other	$46,691.00	$103,000.00	$149,691.00	$14,444.53	$9,328.00	$23,772.53
h. Indirect	$0.00	$0.00	$0.00	$0.00	$0.00	$0.00
i. Total Costs	$1,432,624.00	$358,160.00	$1,790,784.00	$355,719.20	$38,924.53	$394,643.73
j. % of Total	80%	20%	100%	90%	10%	100%

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

16a. Typed or printed name and title of Authorized Certifying Official:	16c. Telephone (area code, number, and extension)	787-763-3424
Ashleen Rivera Vélez, Acting Director of Puerto Rico Office of Public Safety Affairs		
	16d. Email Address:	arivera@oasp.pr.gov
16b. Signature of Authorized Certifying Official:		
	Date:	2/10/2017