U.S. Department of Commerce SLIGP 2.0 Performance Progress Report		2. Award or Grant Number:	46-10-S18046
		4. EIN:	46-6000364
1. Recipient Name	South Dakota Bureau of Information and Telecommunications	6. Report Date (MM/DD/YYYY)	10/30/2020
3. Street Address	700 Governor's Drive	7. Reporting Period End Date: (MM/DD/YYYY)	9/30/2020
5. City, State, Zip Code	Pierre, SD 57501	8. Final Report Yes ☐ No ☑	9. Report Frequency Quarterly ☒

10a. Project/Grant Period

Start Date: (MM/DD/YYYY)	3/1/2018	10b. End Date: (MM/DD/YYYY)	3/31/2021

11. List the individual projects in your approved Project Plan

	Activity Type (Planning, Governance Meetings, etc.)	Was this Activity Performed during the Reporting Quarter? (Yes/No)	Project Deliverable Quantity (Number & Indicator Description)	Description of Milestone Category
Activities/Metrics for All Recipients during the Reporting Quarter				
1	Governance Meetings	Yes	1	Actual number of governance, subcommittee, or working group meetings related to the NPSBN held during the quarter
2	Individuals Sent to Broadband Conferences	No	0	Actual number of individuals who were sent to national or regional third-party conferences with a focus area or training track related to the NPSBN using SLIGP grant funds during the quarter
3	Convened Stakeholder Events	No	0	Actual number of events coordinated or held using SLIGP grant funds during the quarter, as requested by FirstNet.
4	Staff Hired (Full-Time Equivalent)(FTE)	No	0.00	Actual number of state personnel FTEs who began supporting SLIGP activities during the quarter (may be a decimal).
5	Contracts Executed	No	0	Actual number of contracts executed during the quarter.
6	Subrecipient Agreements Executed	No	0	Actual number of agreements executed during the quarter.
7	Data Sharing Policies/Agreements Developed	No		Yes or No if data sharing policies and/or agreements were developed during this reporting quarter.
8	Further Identification of Potential Public Safety Users	Yes		Yes or No if further identification of potential public safety users occurred during this reporting quarter.
9	Plans for Emergency Communications Technology Transitions	Yes		Yes or No if plans for future emergecy communications technology transitions occurred during this reporting quarter.
10	Identified and Planned to Transition PS Apps & Databases	Yes		Yes or No if public safety applications or databases within the State or territory were identified and transition plans were developed this reporting quarter
11	Identify Ongoing Coverage Gaps	Yes		Yes or No if participated in identifying ongoing coveage gaps using SLIGP funds during this reporting quarter.
12	Data Collection Activities	No		(Opt-In and Opt-Out Post-SMLA Phase Only) Yes or No if participated in data collection activities as requested by FirstNet or following a documented data collection determination by Opt-Out (Post-SMLA) grantees.
Activities for Opt-Out States only in the Pre-SMLA Phase during the Reporting Quarter				
13	Stakeholders Engaged			Actual number of individuals reached via stakeholder meetings or events during the quarter.
14	Education and Outreach Materials Distributed In-Person			Actual number of materials distributed in-person during this quarter.
15	Education and Outreach Materials distributed Electronically			Actual volume of hits or impressions to any website, e-newsletter, social media post, or other account supported by SLIGP during the quarter.

11a. Narrative description for each activity reported in Question 11 for this quarter; any challenges or obstacles encountered and mitigation strategies you have employed; planned major activities for the next quarter; and any additional

Further Identification of Potential Public Safety Users: Communications with our FirstNet Authority Regional Lead and SD AT&T/FirstNet Consultant. We had folks in SD Civil Air Patrol wanting to get on FirstNet, so we worked with FirstNet to advocate for them and FirstNet did expand the Extended Primary Subscriber paid program to include the Civil Air Patrol as a whole and not just pilots. FirstNet news story of their involvement during the Sturgis Rally: https://www.newscenter1.tv/atts-exclusive-firstnet-to-boost-mobile-network-capacity-for-first-responders/. Presented at the SDEMA Conference. Listened to Tawny Zimiga, Information Technology Director, Oglala Sioux Tribe Department of Public Safety on a Panel Discussion entitled: Transforming First Responder Communications & Extending Connectivity in Tribal Communities during the National Tribal Broadband Summit, organized by the Bureau of Indian Affairs. https://www.doi.gov/asia/broadband2019/national-tribal-broadband-summit-2020. Listened to the Subcommittee on Communications, Technology, Innovation, and the Internet hearing titled, "An Evaluation of FirstNet's Progress." Lots of references to SD during the hearing including testimony from Captain Tony Harrison, Sheriff's Office of Pennington County. https://www.commerce.senate.gov/2020/9/an-evaluation-of-firstnet-s-progress. https://www.sdpb.org/blogs/news-and-information/south-dakota-participating-in-new-nationwide-public-safety-broadband-network/. Presented on interoperability applications to Minnesota's PS Virtual User Forum. Plans for Emergency Communications Technology Transitions: We continue our monthly cadence of the broadband subcommittee meetings to discuss current technology topics specific to broadband (mobile & wired) usage for public safety in South Dakota, ideally looking at interoperability and convergence with LMR. Provided a demo of how interoperability works for boots on the ground to the FirstNet Authority technicians at the FirstNet Innovation and Test Lab (FirstNet Lab). Identified and Planned to Transition PS Apps & Databases: Virtual meeting of the Broadband Sub-committee for SDPSCC Council to review information about various applications. Bill Schrier from FirstNet Authority joined us and discussed the FirstNet App Ecosystem and Intrepid Networks provided a webinar at another meeting. Attended various webinars and reviewed articles on Public Safety Communications. As a member of the Information Sharing Framework Task Force (ISFTF) we reviewed the SAFECOM NCSWIC-ISF document that is an Approach for Developing an Interoperable Information Sharing Framework. Mobile Broadband capabilities and applications were part of the Sturgis Rally Communications plan – a first that broadband was part of the planning sessions to help augment LMR. They utilized Bridge4PS for daily situational awareness, etc. We did not hear of any issues with any of the LTE/Wireless/Cell carriers. For the first time, the SD State Fair Police used mobile broadband and an application (Bridge4PS) specifically to support their operations at the fair. Using the application, they found a missing girl in 6 minutes. Identify Ongoing Coverage Gaps: We discuss coverage issues and build out progress in each weekly meeting with AT&T. Every meeting we attend and every stakeholder we visit with we discuss coverage gaps, and lack or impaired wireless service issues they have in their area. . USDA announced more broadband grants in SD. These investments will be in areas well known for being underserved or not served at all. These broadband projects will only improve public safety broadband communications and some of these areas will include backhaul for FirstNet towers. Any challenges or obstacles encountered and mitigation strategies you have employed: Ongoing issue with weekly dialogue is the outage reporting, billing, and ordering processes. The only mitigation strategy is to dialogue weekly and be patient while AT&T improves their business processes. AT&T did another re-organization, that changed some of our support personnel which causes some additional work to re-train the next person as we all work through the transition. We've been contacted by AT&T government affairs office that they are having struggles with some counties permitting some "FirstNet commit" sites. Planned major activities for the next quarter: We will continue to search for interoperable applications (or system) to be used across our state and nationwide. Continue the Public Safety Mobile Broadband subcommittee work. Be a part of the team working on updating our SCIP to ensure broadband and FirstNet technologies are included as needed. Any additional project milestones or information: Submitted 10th Quarter SLIGP2.0 Performance Progress Report and the Federal Financial Report. Other allowable activities performed this quarter include: Quarterly call with our SLIGP2.0 NTIA Program Manager. Our governance council (SD Public Safety Communications Council) met (9/10/20) via video conference with discussion from the broadband committee. Listened to the FirstNet Authority combined board and committee September meeting. Held multiple conference calls with FirstNet Authority Regional Lead. Worked with FirstNet as they had a SatColt available to support the Sturgis Rally and the Presidential visit during the Mt. Rushmore Independence Day fireworks event. Continue to monitor the press and social media for FirstNet knowledge and other LMR/LTE mobile broadband information. We continue collaboration with other neighboring states to discuss FirstNet experiences. Also have conference calls with AT&T (weekly) and FirstNet Authority. Attend (in person/online) various meetings webinars and inform our stakeholders through social media as appropriate.

12. Personnel

12a. Staffing Table - Please include all staff that have contributed time to the project with current quarter's utilization. Please only include FTE staff employed by the state not contractors. Please do not remove individuals from this table.

Job Title	FTE%	Project (s) Assigned	Change
Grant Manager (SWIC/SPOC)	20%	Overall administration of the grant. Provide oversight of all SLIGP project activities	
Project Manager	100%	Provide daily support for the SLIGP grant activities.	
Program Specialist (2)	0%	Provide subject matter expertise.	

12b. Narrative description of any staffing challenges, vacancies, or changes.
No changes.

13. Contractual (Contract and/or Subrecipients)

13a. Contractual Table – Include all contractors. The totals from this table should equal the "Contractual" in Question 14f.

Name	Subcontract Purpose	Type (Contract/Subrec.)	RFP/RFQ Issued (Y/N)	Contract Executed (Y/N)	Start Date	End Date	Total Federal Funds Allocated	Total Matching Funds Allocated
Contractor/Consultant	Not likely to be executed contract	Contract	N	N	TBD	TBD	$30,909.00	$0.00
Televate, LLC	Create/Manage Public Safety Survey & Reports	Contract	N	Y	6/5/2019	12/31/2019	$29,091.00	$0.00

13b. Narrative description any challenges, updates, or changes related to contracts and/or subrecipients.
No contracts this quarter.

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.

Expiration Date: 01/31/2021

Project Budget Element (1)	NTE Total Federal Funds Approved (2)	NTE Total Matching Funds Approved (3)	NTE Total Budget (4)	Federal Funds Obligated to Date (5)	Matching Funds Approved to Date (6)	Total Budget to Date (7)	Federal Funds Expended (8)	Approved Matching Funds Expended (9)	Total funds Expended (10)
a. Personnel Salaries	$250,000	$40,000	$290,000	$250,000	$40,000	$290,000	$210,076.38	$72,535.51	$282,611.89
b. Personnel Fringe Benefits	$50,000	$8,000	$58,000	$50,000	$8,000	$58,000	$49,947.75	$13,830.07	$63,777.82
c. Travel	$77,760	$24,000	$101,760	$77,760	$24,000	$101,760	$15,595.79	$0.00	$15,595.79
d. Equipment	$0	$0	$0	$0	$0	$0	$0.00	$0.00	$0.00
e. Materials/Supplies	$0	$25,800	$25,800	$0	$25,800	$25,800	$2,523.98	$0.00	$2,523.98
f. Contractual	$60,000	$0	$60,000	$60,000	$0	$60,000	$29,091.00	$0.00	$29,091.00
g. Other	$0	$14,110	$14,110	$0	$14,110	$14,110	$20,735.09	$0.00	$20,735.09
h. Indirect	$0	$0	$0	$0	$0	$0	$0.00	$0.00	$0.00
i. Total Costs	$437,760	$111,910	$549,670	$437,760	$111,910	$549,670	$327,969.99	$86,365.58	$414,335.57
j. Proportionality Percent	80%	20%	100%	80%	20%	100%	79.16%	20.84%	100.00%

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:

Jeff Pierce, Project Manager

16b. Signature of Authorized Certifying Official:

Jeff Pierce

Jeff Pierce (Oct 30, 2020 11:16 CDT)

16c. Telephone (area code, number, and extension)

605-773-4347

16d. Email Address: Jeff.Pierce@state.sd.us

Date: 10/30/2020

Public Burden Statement: According to the Paperwork Reduction Act, as amended, no persons are required to respond to a collection of information unless it displays a currently valid OMB number. Public reporting burden for this collection of information is estimated to average 12.5 hours per response. Send comments regarding the burden estimate or any other aspect of this collection of information, including suggestions for reducing this burden to Michael Dame, Program Director, State and Local Implementation Grant Program, National Telecommunications and Information Administration, U.S. Department of Commerce, 1401 Constitution Avenue, NW, Room 4078, Washington, DC 20230.

18SLIGP_Performance Progress Report Form_OMB-09302020-Q3

Final Audit Report   2020-10-30

Created:	2020-10-30
By:	Craig DeTample (craig.detample@state.sd.us)
Status:	Signed
Transaction ID:	CBJCHBCAABAA65k4wa3ZPiHMhuAHFUul1oLpykpHvhz2

"18SLIGP_Performance Progress Report Form_OMB-09302020 -Q3" History

📄 Document created by Craig DeTample (craig.detample@state.sd.us)
2020-10-30 - 3:41:52 PM GMT- IP address: 164.154.40.166

✉ Document emailed to Jeff Pierce (jeff.pierce@state.sd.us) for signature
2020-10-30 - 3:42:35 PM GMT

📄 Email viewed by Jeff Pierce (jeff.pierce@state.sd.us)
2020-10-30 - 4:16:05 PM GMT- IP address: 164.154.204.42

✍ Document e-signed by Jeff Pierce (jeff.pierce@state.sd.us)
Signature Date: 2020-10-30 - 4:16:34 PM GMT - Time Source: server- IP address: 164.154.204.42

✅ Agreement completed.
2020-10-30 - 4:16:34 PM GMT