				2. Award or Grant Number:	OMB Control No. 0660-0042 Expiration Date: 01/31/2021
	U.S. Department of Commerce SLIGP 2.0 Performance Progress Report				46-10-S18046
				4. EIN:	46-6000364
1. Recipient Name	South Dakota Bureau of Information and Telecommunications			**6. Report Date (MM/DD/YYYY)**	07/17/2019
3. Street Address	700 Governor's Drive			**7. Reporting Period End Date: (MM/DD/YYYY)**	06/30/2019
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)	03/01/2018	**10b. End Date: (MM/DD/YYYY)**	02/29/2020	

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	Yes	1	*Actual number of individuals who were sent to national or regional third-party conferences with a focus area or training track related to the NPSBN using SLIGP grant funds during the quarter*
3	Convened Stakeholder Events	No	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	Yes	1	*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 project **Further Identification of Potential Public Safety Users:** Presented at the Joint Police Chiefs & Sheriffs Association Spring Meeting. Meeting with Senior VP AT&T/FirstNet Chris Sambar and discussed issues and progress in South Dakota. Attended ABC 2019 Public Safety Broadband Summit for discussion on the latest technology advancements impacting public safety communications networks. Participated in a call (and provided feedback) with the U.S. Government Accountability Office who requested feedback from states in regards to FirstNet. Held the SD Public Safety Communications Council meeting. Attended numerous webinars on Public Safety Communications. FirstNet Authority released a Blog: FirstNet Boosting Communications for Tribal First Responders. FirstNet Program Manager was pictured in the blog with the Police Chief of Yankton Sioux Tribe who is our tribal representative on the SD Public Safety Communications Council, and National Tribal Government Liaison (Regions I-VIII), First Responder Network Authority. https://www.firstnet.gov/newsroom/blog/firstnet-boosting-communications-tribal-first-responders. Working to get all Highway Patrol Troopers to have band class 14 devices or at minimum FirstNet SIM's so if a deployable is dispatched – they can manage capacity of the deployable down to FirstNet SIM's, BC 14, or both BC14 and FirstNet SIMs. **Plans for Emergency Communications Technology Transitions:** Had meetings and created documentation on what a common denominator application could look like. I.e. What would be needed for true inherent immediate interoperability. **Identified and Planned to Transition PS Apps & Databases:** Signed a short-term consultant contract to assist us in developing and managing an online survey for public safety and their use/needs of broadband applications. The broadband committee (not in full operation yet) will help guide the survey analytics. This group will also determine what databases are needed to be included in emergency responses. Project manager was asked to be on the Information Sharing Framework Task Force working to establish a data interoperability working group. It is organized by Joint SAFECOM-National Council of Statewide Interoperability Coordinators (NCSWIC) - Homeland Security, Cybersecurity and Infrastructure Security Agency (CISA) Emergency Communications Division (ECD). Attended various webinars about how to enhance emergency services, including FirstNet App Catalog: Apps for Situational Awareness Support. **Identify Ongoing Coverage Gaps:** 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. AT&T informed us of additional Band Class 14 sites on air in South Dakota currently, and their plans for 2019 and year end 2020. **Any challenges or obstacles encountered and mitigation strategies you have employed:** Local Control Portal issues continue – but we have additional AT&T support working to resolve which has reduced the issues. Problems continue with the FirstNet SIMs/Core causing device issues and degraded services such as dropped calls, less coverage, no service, etc. Currently the users have switched back to the commercial SIM (to the AT&T commercial network) and have not had the problems. For some device issues we've been told we need to upgrade to a new band class 14 device. Thus, we are working with AT&T on an affordable (reduced) pricing offer for a number of identified first responders to purchase band class 14 devices. **Planned major activities for the next quarter:** It is difficult to truly test priority or preemption under normal network usage, so we are looking at the possibility of doing some testing of FirstNet during the Sturgis Rally. We will continue to search for an interoperable application (or system) to be used across our state. We will continue to attend FirstNet-requested public safety stakeholder outreach meetings focused on various topics. **Any additional project milestones or information:** Submitted 5th Quarter Performance Progress Reports, Federal Financial Report, etc. Onsite visit from NTIA program manager. Email from Federal Program Officer for SLIGP program to inform us grantees could extend grant and we are looking at extending the grant period of performance to March 31, 2021. **Other allowable activities performed this quarter include:** Our governance council (SD Public Safety Communications Council) met, and discussion included sustainable communications funding, push to talk, and other applications. Held our SLIGP quarter call with grant program manager and had good discussion on the allowable activities we are working on. Held a FirstNet synch call with our FirstNet Authority Regional Lead. 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 and FirstNet Authority. Attended various meetings 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	Subject matter experts, assist with activities	Contract	N	N	TBD	TBD	$30,000.00	$0.00
Televate, LLC	Create/Manage Public Safety Survey & Reports	Contract	N	Y	06/05/2019	10/30/2019	$30,000.00	$0.00

13b. Narrative description any challenges, updates, or changes related to contracts and/or subrecipients.
Signed a contract with a consultant to create and manage the Public Safety Mobile Broadband Survey and reports.

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.

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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	$84,974.46	$57,550.75	$142,525.21
b. Personnel Fringe Benefits	$50,000	$8,000	$58,000	$50,000	$8,000	$58,000	$18,588.86	$11,768.17	$30,357.03
c. Travel	$77,760	$24,000	$101,760	$77,760	$24,000	$101,760	$11,918.87	$0.00	$11,918.87
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	$0.00	$0.00	$0.00
f. Contractual	$60,000	$0	$60,000	$60,000	$0	$60,000	$0.00	$0.00	$0.00
g. Other	$0	$14,110	$14,110	$0	$14,110	$14,110	$11,174.12	$0.00	$11,174.12
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	$126,656.31	$69,318.92	$195,975.23
j. Proportionality Percent	80%	20%	100%	80%	20%	100%	64.63%	35.37%	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**	16c. Telephone (area code, number, and extension)	605-773-4347
16b. Signature of Authorized Certifying Official: *Jeff Pierce*	16d. Email Address:	Jeff.Pierce@state.sd.us
	Date: 7/17/19	