OMB Control No. 0660-0042 Expiration Date: 01/31/2021

|                                      |   |   | Department of Comm O Performance Progres                               |  |  | 2. Award or Grant<br>Number:<br>4. EIN:          | 56-10-\$18056<br>83-0208667  |
|--------------------------------------|---|---|--|--|--|--|--|
|                                      |   | V-7   |  |  |  | 6. Report Date                                   | 5 8  |
| 1. Recipient Name                    | State of Wyoming  |   |  |  |  | (MM/DD/YYYY)                                     | 01/30/2019   |
| 3. Street Address                    | 2001 Capitol Ave  |   |  |  |  | 7. Reporting Period<br>End Date:<br>(MM/DD/YYYY) | 12/30/2018   |
| S. City, State, Zip Code             | Cheyenne, WY 82002-0010   |   |  |  |  | ā. Final Report<br>Yes □<br>No ☑                 | 9. Report Frequency<br>Quarterly X   |
| 10a. Project/Grant Period            |   |   |  |  |  |  | - 197  |
| Start Date: (MM/DD/YYYY)             | 03/01/2018  | 10b. End Date:<br>(MM/DD/YYYY)  | 02/29/2020   |  |  |  |  |
| 11. List the Individual projects in  | our approved Project Plan   |   |  |  |  |  |  |
|                                      | Activity Type (Planning,<br>Governance Meetings,<br>etc.)         | Was this Activity<br>Performed during the<br>Reporting Quarter?<br>(Yes/No) | Project Deliverable<br>Quantity (Number &<br>Indicator<br>Description) |  | Description of Milestone Catego  | r <b>v</b>                                       |  |
| Activities/Metrics for All Recipient | s during the Reporting Quart                                      | er  |  |  |  | A-My   | A Line of the last |
| 1                                    | Governance Meetings   | Yes   | 2  | Actual number of govern                              | ance, subcommittee, or working group meetings related  | to the NPSBN held during                         | the quarter  |
| 2                                    | Individuals Sent to<br>Broadband Conferences                      | No  |  |  | uals who were sent to national or regional third-party co<br>ng SLIGP grant funds during the quarter                 | nferences with a focus are                       | a or training track  |
| 3                                    | Convened Stakeholder<br>Events                                    | No  |  | Actual number of events                              | coordinated - or held using SLIGP grant funds during the   | quarter, as requested by F                       | irstNet  |
| 4                                    | Staff Hired (Full-Time<br>Equivalent)(FTE)                        | No  |  | Actual number of state pe                            | ersonnel FTEs who began supporting SLIGP activities duri   | ing the quarter (may be a                        | fecimal).  |
| 5                                    | Contracts Executed  | No  |  | Actual number of contrac                             | ts executed during the quarter.  |  |  |
| 6                                    | Subrecipient Agreements<br>Executed                               | No  |  | Actual number of agreem                              | nents 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<br>Potential Public Safety<br>Users     | Yes   |  | Yes or No if further identi                          | fication of potential public safety users occurred during  | this reporting quarter.                          |  |
| 9                                    | Plans for Emergency<br>Communications<br>Technology Transitions   | No  |  | Yes or No if plans for futu                          | re emergecy communications technology transitions occ  | urred during this reporting                      | ı quarter.   |
| 10                                   | identified and Planned to<br>Transition PS Apps &<br>Databases    | No  |  | Yes or No if public safety<br>this reporting quarter | applications or databases within the State or territory w  | rere identified and transiti                     | on plans were developed  |
| 11                                   | Identify Ongoing Coverage<br>Gaps                                 | No  | THE STATE OF   | Yes or No if participated i                          | in identifying ongoing coveage gaps using SLIGP funds d  | uring this reporting quarte                      | r. Halkina   |
| 12                                   | Data Collection Activities  | No  |  |  | -SMLA Phase Only) Yes or No If participated in data colle<br>data collection determination by Opt-Out (Post-SMLA) gr |  | d by FirstNet or   |
| Activities for Opt-Out States only   | in the Pre-SMLA Phase during                                      | the Reporting Quarter   |  |  |  |  |  |
| 13                                   | Stakeholders Engaged  |   |  | Actual number of Individu                            | vals reached Via stakeholder meetings or events during t   | he quarter.                                      | The same has   |
| 14                                   | Education and Outreath<br>Materials Distributed In-<br>Person     |   |  | Actual number of materia                             | als distributed in-person during this quarter.   |  |  |
| 15                                   | Education and Outreach<br>Materials distributed<br>Electronically |   |  | Actual volume of hits or is quarter.                 | mpressions to any website, e-newsletter, social media po   | est, or other account suppo                      | rted by SUGP during the  |

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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 in reference to 12a below, 3 Wyoming FTE individuals worked on FirstNet for Wyoming for the SLIGP 2.0 grant equals .36 of their time. Troy Babbitt - SPOC/SWIC, Nathan Smolinski - WYOLINK supervisor and Jackie Childeress - ETS Finance. Wyoming (PSCC) Public Safety Communications Commission meeting was held Nov 14,2018 in Cheyenne with fourteen individuals in attendance. An update was given on Wyoming FirstNet. Troy Babbitt and Nate Smolinski presented and discussed FirstNet at the Office of Emergency Communications (OEC) - State Communications Interoperability Plan(SCIP) meeting, Casper Nov 8-9th. No direct use of SLIGP funds were used for this event. Eighteen Indiniduals representing local emergency coordinators and regional support attended. Another Wyoming (PSCC) Public Safety Communications Commission meeting was held Dec 17,2018 in Cheyenne with fifteen individuals in attendance. An update was given on Wyoming FirstNet. Volunteer time match was accounted for in Other at volunteer time of \$24.69. In reference to 11.8 above, further identification of potential public safety users is part of a weekly call with AT&T FirstNet representative Marcos Lucero.

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| Job Title                    | FTEX | tributed time to the project with current quarter's utilization. Please only include FTE staff employed by the state not contractors. Please do n<br>Project (s) Assigned | Change               |
|------------------------------|------|---|----------------------|
| WYDOT - SPOC - SWIC          | 25%  | Provide oversight of all SLIGP 2.0 project activities, grant management, governance meetings and outreach activities  | Working on SLIGP 2.0 |
| WYDOT - WYOLINK - Supervisor | 10%  | Provide support for grant management, governance meetings and outreach activities   | Working on SLIGP 2.0 |
| ETS - Budget Administrator   | 1%   | Provide support for budget management, procurement and processing invoices  | Working on SLIGP 2.0 |
|                              |      |   |                      |
|                              |      |   |                      |

12b. Narrative description of any staffing challenges, vacancies, or changes.

Three individuals above, Troy Babbitt - SPOC/SWIC, Nathan Smolinski - WYOLINK supervisor and Jackle Childeress - ETS Finance, worked on FirstNet-SLIGP 2.0 grant. Time recorded in State match. Seventy volunteer individuals attended and participated in FirstNet discussions. Their time was documented, at standard volunteer amount - \$22.14/hr and identified on Other category on approved matching funds expended.

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<br>(Contract/Subrec.) | RFP/RFQ Issued (Y/N) | Contract<br>Executed (Y/N) | Start Date | End Date | Total Federal Funds<br>Allocated | Total Matching Funds<br>Allocated |
|------|---------------------|----------------------------|----------------------|----------------------------|------------|----------|----------------------------------|-----------------------------------|
| None | None                | None                       | - N                  | N                          |            |          | \$472,508.00                     | \$0.00                            |
|      |                     |                            |                      |                            |            |          |                                  |                                   |
|      |                     |                            |                      |                            |            |          |                                  |                                   |
|      |                     |                            |                      |                            |            |          |                                  |                                   |

13b. Narrative description any challenges, updates, or changes related to contracts and/or subrecipients.

Currently there are no RFPs or RFQs issued to date. No contractual agreements are anticipated in the immediate future.

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| Project Budget Element (1)   | NTE Total Federal Funds<br>Approved (2) | NTE Total Matching<br>Funds Approved (3) | NTE Total Budget (4) | Federal Funds Obligated<br>to Date (5) | Matching Funds<br>Approved to<br>Date (6) | Total Budget to<br>Date (7)  | Federal Funds Expended<br>(8)                     | Approved Matching<br>Funds Expended (9) | Total funds Expended<br>(10) |
|--|---|--|----------------------|--|---|--|---|---|------------------------------|
| a. Personnel Salaries  |   | \$95,801.00                              | \$95,801.00          |  | \$95,801.00                               | - Control of the Cont | AND DESCRIPTION OF THE PERSON NAMED IN COLUMN TWO |   |                              |
| b. Personnel Fringe Benefits   |   | \$28,739.00                              | \$28,739.00          |  | \$28,739.00                               |  |   |   |                              |
| . Travel   | \$50,000.00                             |  | \$50,000.00          | \$50,000.00                            |   | \$50,000.00  | Q   |   |                              |
| i. Equipment   |   |  | \$0.00               |  |   | \$0.00   |   |   |                              |
| e. Materials/Supplies  | \$12,492.00                             | - 100 T                                  | \$12,492.00          | \$12,492.00                            |   | \$12,492.00  |   |   | \$0.0                        |
| . Contractual  | \$472,508.00                            |  | \$472,508.00         | \$472,508.00                           |   | \$472,508.00   |   |   | \$0.0                        |
| . Other  |   | \$9,210.00                               | \$9,210.00           |  | \$9,210.00                                | \$9,210.00   |   |   | \$3,283.7                    |
| n. Indirect  |   |  | \$0.00               |  |   | \$0.00   |   |   | \$0.0                        |
| . Total Costs  | \$535,000.00                            | \$133,750.00                             | \$668,750.00         | \$535,000.00                           | \$133,750.00                              | \$668,750.00   |   |   | \$11,990.8                   |
| Proportionality Percent  | 80.00%                                  | 20.00%                                   |                      |  | 20.00%                                    | 100.00%  |   | 100.00%                                 | 100.00                       |
| 15. Certification: I certify to the be                               | st of my knowledge and belief           | that this report is correct              | and complete for per | rformance of activities for            | the purpose(s) set                        | forth in the awar  | rd documents.                                     |   |                              |
| 16a. Typed or printed name and the<br>Troy Babbitt - WYDOT Telecommu | de of Authorized Certifying Off         | idal:                                    |                      |  |   |  | 16c. Telephone (area code, number, and extension) | 307-7                                   | 777-4224                     |
| 16b. Signature of Authorized Certif                                  | ying Official:                          | Tal                                      |                      |  |   |  | 16d. Email Address:                               | Troy.Babbitt@wyo.gov                    | REVISES                      |
|  | -/4 - //                                | (/.\Z)~                                  |                      |  |   |  | Date:   | 1/30/2019; Revised 2/                   | 7/2019 2/7/2010              |

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