



OMB Control No. 0660-0047 Expiration Date: 07/31/2025

## TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT

## GENERAL INFORMATION

|         |   |                          |  |                |
|---------|---|--------------------------|--|----------------|
| GENERAL | Recipient Organization:   | Apache Tribe of Oklahoma | Award Identification Number:                 | NT23TBC0290021 |
|         | Recipient Street Address:   | 511 E. Colorado Dr       | Report Submission Date<br>(MM/DD/YYYY):      | 04/09/2024     |
|         | City, State, Zip Code:  | Anadarko, OK 73005       |  |                |
|         | DUNS/UEI Number:  | G96YJA4HK7M3             |  |                |
|         | Period of Performance Start Date (MM/DD/YYYY):  | 12/01/2022               | Period of Performance End Date (MM/DD/YYYY): | 11/30/2024     |
|         | Report Period Start Date (MM/DD/YYYY):  | 03/01/2023               | Report Period End Date (MM/DD/YYYY):         | 03/31/2024     |
| 1       | Provide the number of locations or geographic areas at which broadband service was provided using the grant funds. (Please attach associated shapefiles of geographic areas) (600 words or less)<br>There have been zero locations at which broadband service was provided using the grant funds for this reporting period.   |                          |  |                |
| 2       | Please describe each service provided with grant funds. (600 words or less)<br>NA   |                          |  |                |
| 3       | If applicable, please list subcontractors and describe how they expended funds. (600 words or less)<br>Kajeet has expended funds for network design and revisions, project management, permitting, engineering, and site acquisition support for the project.   |                          |  |                |
| 4       | Please describe how the recipient and subrecipient (if applicable) expended the funds. (600 words or less)<br>The Apache Tribe of Oklahoma has expended funds to build administrative capacity.   |                          |  |                |
| 5       | If applicable, please list each subrecipients that received a subgrant through funding. (600 words or less)<br>NA   |                          |  |                |
| 6       | Please provide the barriers to broadband use and adoption or broadband infrastructure deployment work that you experienced during the reporting period of this award to date. What steps did you take to address them? (600 words or less)<br>There has been increasing numbers of turnover within the government operations adding significant strain on the project team. We have mitigated this challenges by adding to the contractor support. Most recently we have added a grant writer/administrator with significant experience and expertise in the space to support our project, and alleviate the challenges moving forward. |                          |  |                |
| 7       | Please describe whether or not your organization connected NOFO purpose areas to broadband adoption and use or broadband infrastructure deployment work. (600 words or less)<br>NA  |                          |  |                |
|         | Please describe your project's achieved accomplishments during this reporting period. (600 words or less)   |                          |  |                |

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|---------------|--|--|----------|
| 8             | Adding contractors for administrative task has been significant. Working on 2017-2022 Single Adults to submit and get caught up on. Working with contractors to ensure no balls are dropped in terms of grant compliance. Determined to move ahead as though all parts are working cohesively, mitigating challenges that arise, and ensuring all team members and contractors are informed of progress that has been made. We formed an official partnership with the City of Anadarko Oklahoma to locate our equipment on a city owned water tower to alleviate a prior site that was considered a duplicate project as it is currently funding project. |  |          |
| 9             | Using the Excel spreadsheet template titled "TBCP Reports Addendum A", please provide an updated count of Households within each of the eligible tribal block groups along with their Location ID that you connected to your network. The locations should match and conform to the Federal Communications Commission (FCC) Broadband Serviceable Location Fabric, which is a unique identifier for the geographic coordinates, and where available, the address(es) associated with each location. Please be sure to select 'Annual Report' checkbox when completing the addendum.  |  |          |
| 10            | Using the Excel spreadsheet template titled "TBCP Reports Addendum B", please provide an updated count of Tribal Businesses within each of the eligible tribal block groups along with their Location ID that you connected to your network. The locations should match and conform to the Federal Communications Commission (FCC) Broadband Serviceable Location Fabric, which is a unique identifier for the geographic coordinates, and where available, the address(es) associated with each location. Please be sure to select 'Annual Report' checkbox when completing the addendum.   |  |          |
| 11            | Using the Excel spreadsheet template titled "TBCP Reports Addendum C", please provide an updated count of Community Anchor Institutions (CAIs) within each of the eligible tribal block groups along with their Location ID that you connected to your network. The locations should match and conform to the Federal Communications Commission (FCC) Broadband Serviceable Location Fabric, which is a unique identifier for the geographic coordinates, and where available, the address(es) associated with each location. Please be sure to select 'Annual Report' checkbox when completing the addendum.  |  |          |
|               |  |  |          |
| CERTIFICATION | I certify to the best of knowledge and belief that this report is correct and complete for performance of activities for the purposes set forth in the award documents.  |  |          |
|               | Typed or printed name and title of Authorized Certifying Official:   |  |          |
|               | Jessica Engle  | Telephone (area code, number and extension): |          |
|               | Signature of Certifying Official:  | Email Address:                               |          |
|               |  | Date:  | 4/9/2024 |

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| CERTIFICATION | I certify to the best of knowledge and belief that this report is correct and complete for performance of activities for |  |
|               | Typed or printed name and title of Authorized<br>Certifying Official:  |  |
|               | Signature of Certifying Official:  |  |

| RAM REPORTS ADDENDUM A               |   |
|--------------------------------------|---|
| Award Identification Number:         | NT23TBC0290021                                    |
| Report Submission Date (MM/DD/YYYY): | 04/09/2024  |
| DUNS/UEI Number:                     | G96YJA4HK7M3                                      |
| Report Type:                         | Baseline Report                                   |
|                                      | Annual Report <input checked="" type="checkbox"/> |

Broadband Deployment Accuracy and Technology Availability (DATA) Act, Pub. L. No. 116-130, 134 Stat. 228 (2020)  
Location ID should be included for each location in the Broadband Serviceable Location Fabric when the Fabric is made  
Please insert rows at the bottom of the table to report additional location data if needed.

[illegible]







[illegible]

the purposes set forth in the award documents.

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|  | Telephone (area code, number and extension): |  |
|  | Email Address:                               |  |
|  | Date:  |  |

| TRIBAL BROADBAND CONNECTIVITY PROGRAM     |  |
|---|--|
| Recipient Organization:                   |  |
| Recipient Street Address:                 |  |
| City, State, Zip Code:                    |  |
| Reporting Period Start Date (MM/DD/YYYY): |  |
| Reporting Period End Date (MM/DD/YYYY):   |  |

### **Tribal Business Locations in the**

The Location ID is the Fabric ID associated with the Federal Communications Commission maps required by the Broadband Deployment Information System (codified at 47 U.S.C. §§ 641-646) (Broadband DATA Maps). The "location\_id" data element is a unique identifier for the location served. A location\_id is available to filers. Number of units refers to one location that has multiple units within that one location. Please insert rows at the bottom of the table for each unit within that one location. Please insert rows at the bottom of the table for each unit within that one location.

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|               | Typed or printed name and title of Authorized<br>Certifying Official:  |  |
|               | Signature of Certifying Official:  |  |

RAM REPORTS ADDENDUM B

|                                      |  |
|--------------------------------------|--|
| Award Identification Number:         |  |
| Report Submission Date (MM/DD/YYYY): |  |
| DUNS/UEI Number:                     |  |
| Report Type:                         | Baseline Report <input checked="checked" type="checkbox"/> |
|                                      | Annual Report <input type="checkbox"/>                     |

Broadband Deployment Accuracy and Technology Availability (DATA) Act, Pub. L. No. 116-130, 134 Stat. 228 (2020)  
Location ID should be included for each location in the Broadband Serviceable Location Fabric when the Fabric is made  
of the table to report additional location data if needed. Number of units refers to one location that has multiple units  
to report additional location data if needed.

[illegible]







[illegible]

the purposes set forth in the award documents.

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|  | Telephone (area code, number and extension): |  |
|  | Email Address:                               |  |
|  | Date:  |  |

## TRIBAL BROADBAND CONNECTIVITY PROGE

### Community Anchor Institution (CAI) Loca

The Location ID is the Fabric ID associated with the Federal Communications Commission maps required by the Broadband Deployment (codified at 47 U.S.C. §§ 641-646) (Broadband DATA Maps). The "location\_id" data element is a unique identifier for the location served. A location\_id is available to filers. Number of units refers to one location that has multiple units within that one location. Please refer to the Broadband DATA Maps for more information.

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|               | Signature of Certifying Official:  |  |



**OMB Control No. 0660-0047 Expiration Date: 07/31/2025**

## RAM REPORTS ADDENDUM C

|   |  |
|---|--|
| <b>Award Identification Number:</b>         | NT23TBC0290021   |
| <b>Report Submission Date (MM/DD/YYYY):</b> | 04/09/2024   |
| <b>DUNS/UEI Number:</b>                     | G96YJA4HK7M3   |
| <b>Report Type:</b>                         | <b>Baseline Report</b> <input type="checkbox"/>          |
|   | <b>Annual Report</b> <input checked="" type="checkbox"/> |

### tions in the Service Area

**Broadband Deployment Accuracy and Technology Availability (DATA) Act, Pub. L. No. 116-130, 134 Stat. 228 (2020)**  
**Location ID should be included for each location in the Broadband Serviceable Location Fabric when the Fabric is made**  
**Please insert rows at the bottom of the table to report additional location data if needed.**

[illegible]







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|  | Telephone (area code, number and extension): |  |
|  | Email Address:                               |  |
|  | Date:  |  |