



Does your project contain an infrastructure build component?
Yes



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

TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT				
GENERAL INFORMATION				
GENERAL	Recipient Organization:	Sac and Fox Nation	Award Identification Number:	NT22TBC0290079
	Recipient Street Address:	920963 s HWY 99	Report Submission Date (MM/DD/YYYY):	09/09/2024
	City, State, Zip Code:	Stroud, OK, 74079		
	UEI Number:	085539427 / PCLSNAEB5PE6		
	Period of Performance Start Date (MM/DD/YYYY):	09/01/2022	Period of Performance End Date (MM/DD/YYYY):	08/31/2026
	Report Period Start Date (MM/DD/YYYY):	09/01/2023	Report Period End Date (MM/DD/YYYY):	08/31/2024
1	Provide the total number of project locations (Tribal households, businesses, and community anchor institutions) that your organization provided broadband service to using grant funds. (600 words or less) Infrastructure Deployment projects must attach associated shapefiles for the proposed service area. Use & Adoption projects are not required to provide shapefiles, but must complete question 1. Planning projects may enter "N/A". The Sac and Fox Nation along with Centranet is building to 7611 locations a the completion of the project in 2026. No locations have been connected as we have been working on the Environmental Assessment process. The effort is comprised of four distinct projects (independent utilities) with the first one completing the CATEX for the Environmental Assessment. This Project #1 (Agra, OK) has started construction. The lighting up ceremony for this project is on October 8th 2024 and we expect finish construction and connect people before then.			
2				
3	List all contractors that received grant funds and briefly explain what the funds were used for. Report this item cumulatively from the start of the award through the end of the annual report period captured in this report. If your project does not include contractors, write "NA". (600 words or less) 1. Conexon LLC, Fiber network design engineering and construction contractor management. 2. Guernsey Engineering, Environmental Assessment and Archeological surveys. 3. Universal Surveying and Mapping, Collect existing underground utility data and provide shape file deliverables to inform fiber design and Environmental Assessment. 4. Graybar, Fiber construction materials provider. Underground duct and fiber supplier along with other materials required to construct the fiber network. 5. Techline Inc., Fiber construction materials provider. Ungerground duct and fiber supplier along with other materials required to construct the fiber network. 6. Netfabric, Network equipment. 7. Calix, Network equipment.			
4	Describe how the recipient organization expended grant funds. Report this item cumulatively from the start of the award through the end of the annual report period captured in this report. (600 words or less) The funds have been expended in finalizing the design for build and to procure equipment and materials to test and validate the design. Also includes working through the Environmental Assessment (EA) process which is 100% complete for Project 1 of 4, and 75% complete with EA for Project 2. Construction began on Project 1 with a groundbreaking ceremony held in Agra on 08/09/2024. The lighting up ceremony for project 1 will be on October 8th and the construction will be completed before then.			
5	List all subrecipients that received grant funds and briefly explain what the funds were used for. Report this item cumulatively from the start of the award through the end of the annual report period captured in this report. If your project does not include subrecipients, write "NA". (600 words or less) Centranet LLC. Funds were used for grant management activities, Environmental Assessment activities, procuring equipment and materials and for construction activities on project 1.			
6	Describe any challenges your organization experienced while conducting your TBCP project during the past annual report period. Explain how you addressed those challenges. (600 words or less) The Environmental Assessment (EA) process is complex and different than most fiber to the home projects we've encountered in industry. NTIA has been tremendously helpful in the process to include the 'Program Comment for Federal Communications Projects'. Working to inform and educate both ourselves and our subcontractors on how to properly apply this additional instruction has allowed us to make recent progress and inform design aspects. This should result in completing the EA process more efficiently moving forward.			
7	Describe how your organization met and maintained broadband requirements, as outlined in the NOFO purpose areas below. (600 words or less) Infrastructure Deployment: Broadband infrastructure deployment, including (but not limited to) support for the establishment of carrier-neutral submarine cable landing stations. Use and Adoption: Projects that promote the adoption and use of broadband services, including: affordable broadband programs, such as providing free or reduced-cost broadband service and preventing disconnection of existing broadband service; distance learning; telehealth; digital inclusion efforts; and broadband adoption activities. Planning: Proposals to conduct planning, engineering, feasibility, or sustainability studies as part of the necessary steps to develop a technological solution for broadband deployment.			

	The locations that we are building to are unserved and/or underserved households within the Sac and Fox Nation territory as was required with the NOFO. The network being built is sustainable, will be 100% Fiber to the Home and will have a long life of 30 years plus. The construction of this network will allow tribal citizens to have access to telehealth, remote work, distance learning and to the digital economy, something they have not had access to before now.
8	Describe all project achievements during the reporting period. (600 words or less) 1. Completed Fiber Network Design and Environmental Assessment for Project 1, Agra, OK. 2. Broke ground on construction of Project 1, Agra OK on August 9th. Construction will complete in September and the lighting up ceremony for the project is scheduled for October 8th 2024. 3. Completed Fiber Network Design of Project 2, Cushing, OK and are approximately 75% complete with Environmental Assessment.
9	INFRASTRUCTURE DEPLOYMENT PROJECTS: 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.
10	INFRASTRUCTURE DEPLOYMENT PROJECTS: 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.
11	INFRASTRUCTURE DEPLOYMENT PROJECTS: 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.
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: <u>Randall Carter, Principal Chief</u>
	Telephone (area code, number and extension): <u>(918) 968-3526</u>
	Signature of Certifying Official: <u>Randall Carter</u>
	Email Address: <u>principal chief@secandfox.com</u>
	Date: <u>9/18/24</u>