



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

TRIBAL BROADBAND CONNECTIVITY PROGRAM ANNUAL REPORT				
GENERAL INFORMATION				
GENERAL	Recipient Organization:	Samish Indian Nation	Award Identification Number:	NT22TBC0290019
	Recipient Street Address:	2918 Commercial Ave	Report Submission Date (MM/DD/YYYY):	04/30/2023
	City, State, Zip Code:	Anacortes, WA 98221		
	DUNS/UEI Number:	91741637		
	Period of Performance Start Date (MM/DD/YYYY):	05/01/2022	Period of Performance End Date (MM/DD/YYYY):	12/31/2024
	Report Period Start Date (MM/DD/YYYY):	05/01/2022	Report Period End Date (MM/DD/YYYY):	04/30/2023
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) Not Applicable to this award			
2	Please describe each service provided with grant funds. (600 words or less) Online platform housing module to assist in management, communication, and access with citizens in need. Broadband and digital equity plan creation.			
3	If applicable, please list subcontractors and describe how they expended funds. (600 words or less) Arctic Information Technology, Inc. received funds for a contract to develop an online housing module. They have been paid two progress payments on the contract for defining the configurations needed and preparing our tenant environment with a sandbox for deploying the solution.			
4	Please describe how the recipient and subrecipient (if applicable) expended the funds. (600 words or less) Samish used funds to pay the contractor Arctic IT for their housing module development.			
5	If applicable, please list each subrecipients that received a subgrant through funding. (600 words or less) Not Applicable. No subgrants were issued.			
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) Samish has had a difficult time getting responses to the RFQ that we published for a digital equity plan. Samish reached out to the Affiliated Tribes of Northwest Indians, as well as NoaNet, attended the NTTA and the NTIA conferences to network and receive more sources to directly solicit for a response to the RFQ posting. In addition, the next publication of the RFQ will be sent to a marketing firm to help distribute the publication further.			
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) Samish connected all purpose areas of Broadband Use and Adoption to our work in that this is a planning grant for digital equity that should help define what the next steps are to close the digital divide for Samish citizens. The outcome of the digital equity plan should include whether or not there is a need to address those purposes. The housing module development work most closely aligns with Broadband Use and Adoption purpose iii in that it aims to improve access to the housing departments use of broadband in providing digital services and on online platform for citizen interaction and inclusion.			
8	Please describe your project's achieved accomplishments during this reporting period. (600 words or less) Samish successfully negotiated the scope of work for the housing module development with Arctic IT and executed the contract. Samish IT and housing department met with Arctic IT to define the configuration criteria for the module which was mutually accepted. Samish IT has configured a Dynamics 365 environment and granted Arctic IT staff access			

	to build the solution within a sandbox environment. Currently, the solution is deployed and partially configured to Samish housing specifications. Samish created and published an RFQ for a broadband and digital equity plan and is awaiting responses from quality applicants.		
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:		Telephone (area code, number and extension): 360-726-3805
	Kimberlee Anderson		
	Signature of Certifying Official:		Email Address: kanderson@samishtribe.nsn.us
			Date: 4/30/2023



TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM A

Recipient Organization:		Award Identification Number:	
Recipient Street Address:		Report Submission Date (MM/DD/YYYY):	
City, State, Zip Code:		DUNS/UEI Number:	
Reporting Period Start Date (MM/DD/YYYY):		Report Type:	Baseline Report <input type="checkbox"/>
Reporting Period End Date (MM/DD/YYYY):			Annual Report <input type="checkbox"/>

Household Locations in the Service Area

The Location ID is the Fabric ID associated with the Federal Communications Commission maps required by the Broadband Deployment Broadband Deployment Accuracy and Technology Availability (DATA) Act, Pub. L. No. 116-130, 134 Stat. 228 (2020) (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 should be included for each location in the Broadband Serviceable Location Fabric when the Fabric is made 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 to report additional location data if needed.

[illegible]

CERTIFICATION	Typed or printed name and title of Authorized Certifying Official:		Telephone (area code, number and extension):	
	Signature of Certifying Official:		Email Address:	
			Date:	



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TRIBAL BROADBAND CONNECTIVITY PROGRAM REPORTS ADDENDUM B

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Recipient Street Address:		Report Submission Date (MM/DD/YYYY):	
City, State, Zip Code:		DUNS/UEI Number:	
Reporting Period Start Date (MM/DD/YYYY):		Report Type:	Baseline Report <input type="checkbox"/>
Reporting Period End Date (MM/DD/YYYY):			Annual Report <input type="checkbox"/>

Tribal Business Locations in the Service Area

The Location ID is the Fabric ID associated with the Federal Communications Commission maps required by the Broadband Deployment Accuracy and Technology Availability (DATA) Act, Pub. L. No. 116-130, 134 Stat. 228 (2020) (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 should be included for each location in the Broadband Serviceable Location Fabric when the Fabric is made 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 to report additional location data if needed. Number of units refers to one location that has multiple units within that one location. Please insert rows at the bottom of the table to report additional location data if needed.

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			Date:	