

OKPSBN Weekly Status Report

Oklahoma Office of Management & Enterprise Services (OMES) - OKPSBN

Status Meeting Agenda

Status on 07 May 2015	Prior Status	Green	Current Status	Green
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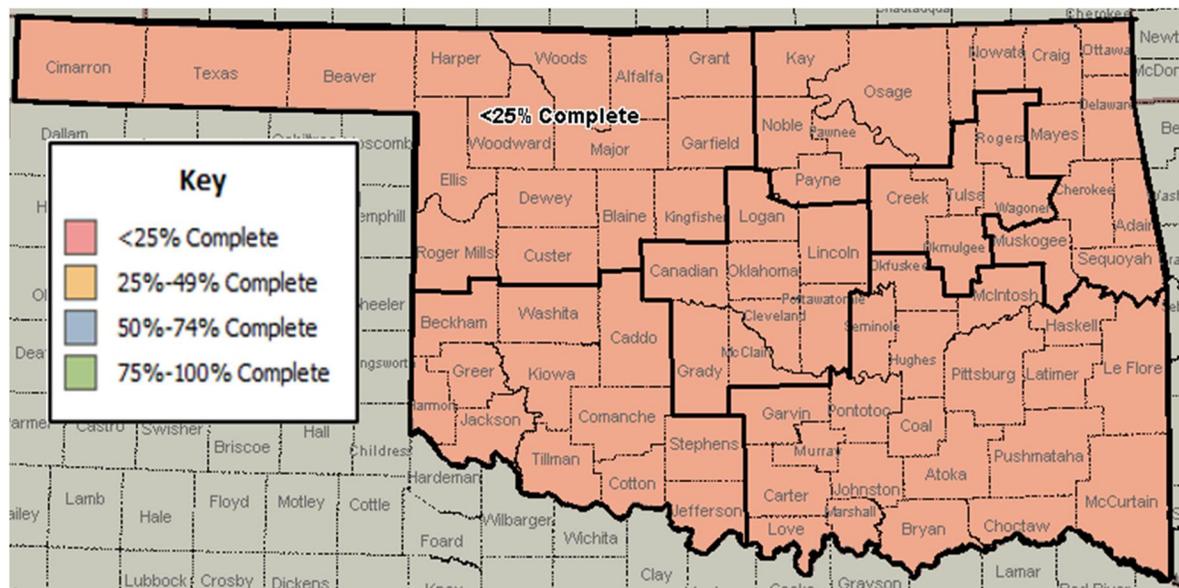
Green	The project is within 20% variance of the currently approved baseline for budget and schedule, and is expected to substantially meet all of the business objectives established in the startup report.
Yellow	The project has exceeded 20% variance of the currently approved baseline for budget and/or schedule and is expected to substantially meet all of the business objectives established in the startup report.
Red	The project is at risk of termination, or at risk of not substantially meeting the business objectives established in the startup report.

Attendees/Invitees:

- OKPSBN Steering Committee: Ben Gherezgiher, Nikki Cassingham, Juana Riley, David Baisden,
- Televate: David Fein, Rick Burke, Ian Ross, Matthew Plache

Meeting Notes & Agenda

- **Task 5 Stakeholder Entity List and Survey**



UPDATE: User Population Survey

This map depicts the percentage of Public Safety Entities (PSEs) from each county that have completed the User Population Survey.

- Update on Final Survey for distribution
- Strategy for accelerated data gathering to meet the FirstNet September 30th deadline for input to the RFP
 - Launch Survey 5/07/2015
- Tracking by Region
 - Present Project Status Dashboard

State of Oklahoma State and Local Implementation Grant Program

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Region	Sub-Tasks & Status					
	Regional Rep Identified	County Rep Identified	POC Survey Complete	User POP Survey Complete	Coverage Review Completed	
					County	Tribe
OKPSBN Region 1	0%	0%	0%	0%	0%	0%
OKPSBN Region 2	0%	0%	0%	0%	0%	7%
OKPSBN Region 3	0%	0%	0%	0%	0%	0%
OKPSBN Region 4	0%	0%	0%	0%	0%	0%
OKPSBN Region 5	0%	0%	0%	0%	0%	0%
OKPSBN Region 6	0%	0%	0%	0%	0%	0%
Count Totals:	0	0	0	1	0	1

- **Task 4 – Education and Outreach:**

- Final Newsletter version ready for launch
- Update on Outreach Meetings conducted.
 - David Fein on site and assisted with 5/5 Outreach meeting in Stillwater
 - 5/19 Miami David Fein will be on site
 - 5/20 Owasso David Fein will be on site
 - Upcoming Association meetings-
- Web Site recommendations- review and comment

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- Organize Working Groups
 - Steering Committee leads effort- determine participation level and size
 - Recommended Working Groups
 - Service Area/ Coverage
 - Security/ System
 - Devices
 - Applications
- **Task 2 – Governance :**
 - Update from Matthew Plache
- **Task 3 Tribal Participation**
 - Tribal Leadership Letter Status
 - Tribal Liaison meeting 5/12 on site meeting rescheduled for 7/2.
- **Action Items**

Oklahoma PSBN Project Weekly Status Call Action Item Register					
Action Item	Owner	Date Assigned	Due Date	Priority (H, M, L)	Comments
Suvey Launch	Juana Riley	4/30/2015	5/7/2015	H	Launch will follow Newsletter Launch
Newsletter Launch	Juana Riley	4/30/2015	5/7/2015	H	
Purchase Order Status	Ben Gherezziher			H	Update on Progress
Website materials and update	David Fein	3/12/2015	5/15/2015	H	Reviewed Website, Presented Samples for update,
Pre-Consultation Package Review	David Fein	3/12/2015	5/22/2015	M	Prepare proposal for review
Issue Communication Plan using Ben's example	Ben Gherezziher	3/12/2015	5/4/2015	H	Obtain during Meeting 5/4
Completed Action Items					
FN PN#2 Response proposal	Rick Burke	3/12/2015	3/27/2015	M	No longer needed
Region Development and Renaming	David Fein	3/12/2015	3/27/2015	M	Complete
Develop accelerated data gathering plan and targeted list of respondents in support of FN 7/31 request	David Fein	3/12/2015	3/27/2015	H	Complete

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<ul style="list-style-type: none"> ● Invoices and Deliverables <ul style="list-style-type: none"> ○ None at this time ● Upcoming Events, Travel, New Business: <ul style="list-style-type: none"> ○ 				