

OKPSBN Weekly Status Report

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

Status Meeting Agenda

Status on 15 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.
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Attendees/Invitees:

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

Agenda:

- **Completed and upcoming tasks**
- **Update for ongoing tasks**
- **Discussion and future tasks**

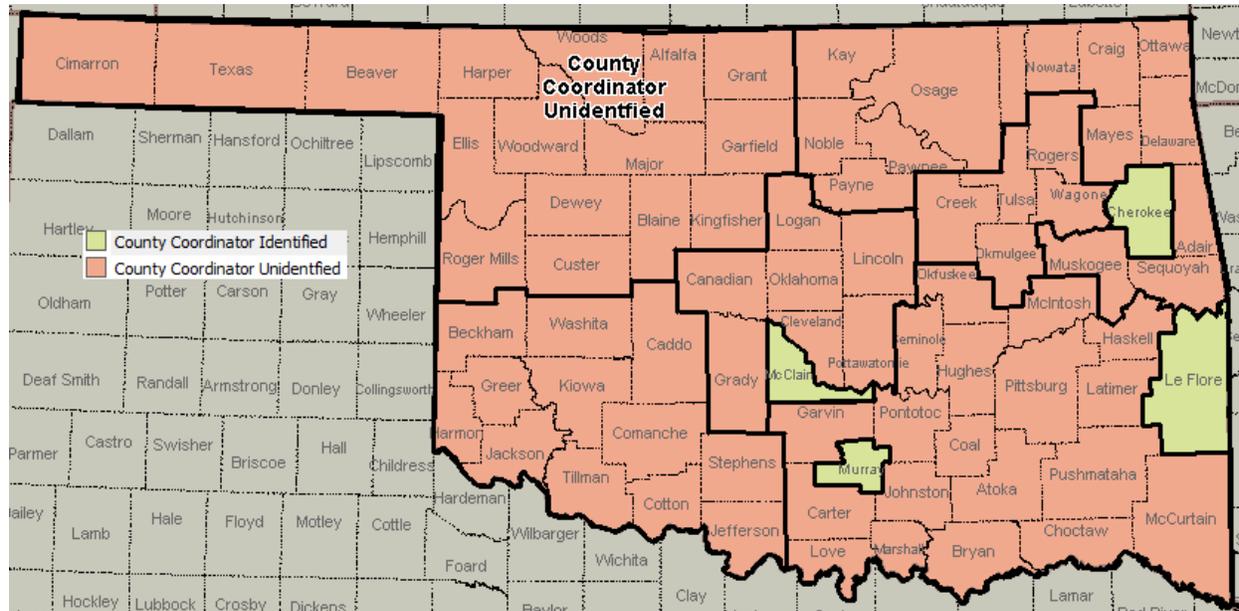
May 7th- May 14th Tasks	May 14th- May 21st Tasks
Survey Release	Delegated Survey Emails
County Coordinator Email Release	County Coordinator Follow Up
GIS Layers Requested	News Letter Release
Pre-Consultation Document	OMES/ Association Email Blast

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



Updated: County Coordinator

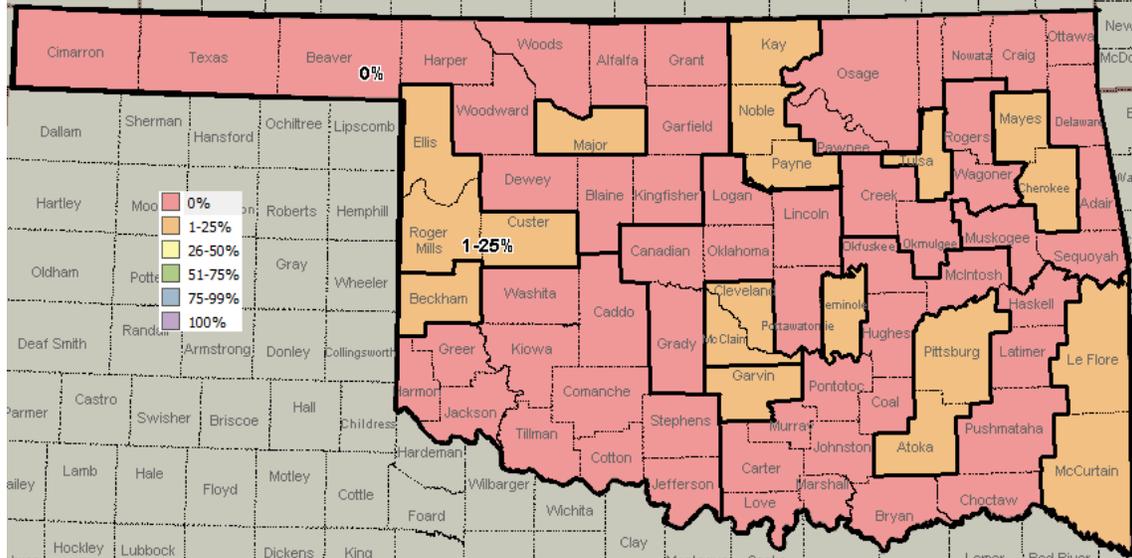
This map depicts the counts of Public Safety Entities (PSEs) from each county that have provided a county coordinator.

- County coordinator strategy: Emergency Manager, PSAP Manager then Sheriff
 - County coordinator request emails sent
 - Four county coordinators have accepted to assist

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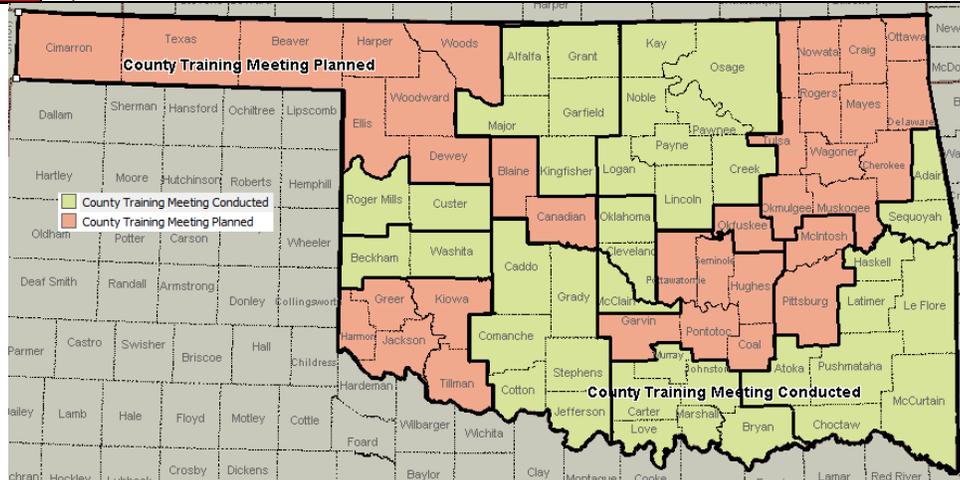
UPDATE: User Population Survey

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

- Strategy for accelerated data gathering to meet the FirstNet September 30th deadline for input to the RFP
 - Survey released by Juana via email
 - Sheriffs Association to send follow up email to Sheriff's Departments
 - 58+ surveys submitted with 22 of responses completed

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- **Task 4 – Education and Outreach:**
 - Final Newsletter in limbo with PIO’s office
 - 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
 - Tribal Conference June 9th- 11th
 - Upcoming Association meetings-
 - David and Rick June 9th OKC and Tulsa metro outreach and education meeting
 - Web Site recommendations- review and comment
 - 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

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- **Task 3 Tribal Participation**
 - Tribal Leadership Letter Status
 - Tribal Liaison meeting 5/12 on site meeting rescheduled for 7/2.
 - ODOT Tribal Liaison
- **Action Items**

Oklahoma PSBN Project Weekly Status Call Action Item Register

Action Item	Owner	Date Assigned	Due Date	Priority (H, M, L)	Comments
Recommendation for dataless area extrapolation	Rick Burke	5/7/2015			
ODOT Tribal Liaison	Jason Mitchusson/ Ralph Suter	5/7/2015			
County Coordinators	Ian Ross	5/7/2015			Update on Progress
Emergency Association Email Blast	Ian Ross/ Captain Baisden	5/7/2015			On hold
PIO News Letter Review					
News Letter Launch	Juana Riley	4/30/2015	5/7/2015	H	Status of PIO's office
Purchase Order Status	Ben Gherezgiher			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

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Issue Communication Plan using Ben's example	Ben Gherezgiher	3/12/2015	5/4/2015	H	Obtain during Meeting 5/4
Completed Action Items					
Intertribal Summit Speaking Opportunity with Silvia	Juana Riley	5/7/2015	5/7/2015		Complete
Survey Launch	Juana Riley	4/30/2015	5/7/2015	H	Complete
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
<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"> ○ Oklahoma Tribal Summit June 9th -11th ○ Ian arrives in Shawnee June 8th to run booth with Juana and departs June 11th ○ David and Rick dates for attendance up for discussion depending on OKC and Tulsa metro outreach and education meeting status 					

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