

CARES ACT

K12 WIRELESS  
IMPROVEMENTS

MEETING#14



# AGENDA

- Procurement Guidelines
- Reimbursement PDF
- Checklist task
- Review dashboard



# PROCUREMENT RULES

- IF you deviated from your rules regarding required quotes/bid process
- Provide all documentation with approvals
  - Board minutes

# REIMBURSEMENT PDF

- IF you are close to being done please submit NOW!
- IF you are DONE submit NOW!
- IF you would like us to review your documentation before you do the PDF- @Joleen

# PROJECT DASHBOARD

## Equipment Delivered

7  
WEEKS  
LEFT!!!

Equip Installed - New (29)	Equip. Delivered - Compl... (102)	Equip. Delivered - In Progr... (26)
<b>NEW (29)</b>	<b>COMPLETED (102)</b>	<b>OVERDUE (25)</b>
Equipment Installed & C... <b>Sep 4</b> <b>New</b> Mountainville Academy	Equipment Delivered Aug 21 <b>Completed</b> Salt Lake School for...	Equipment Delivered <b>Aug 21</b> <b>In Progress</b> Wasatch School Dis...
Equipment Installed & C... <b>Sep 4</b> <b>New</b> Endeavor Hall	Equipment Delivered Aug 21 <b>Completed</b> Northeastern Utah ...	Equipment Delivered <b>Aug 21</b> <b>In Progress</b> Summit Academy Bluffd...
Equipment Installed & C... <b>Sep 4</b> <b>New</b> Wasatch School District	Equipment Delivered Aug 21 <b>Completed</b> Logan City School D...	Equipment Delivered <b>Aug 21</b> <b>In Progress</b> San Juan School Di...
Equipment Installed & C... Dec 14 <b>New</b> John Hancock Charter School	Equipment Delivered Aug 21 <b>Completed</b> Mountainville Acade...	Equipment Delivered <b>Aug 21</b> <b>In Progress</b> Murray City School ...
Equipment Installed & C... <b>Sep 4</b> <b>New</b> Tuacahn High School	Equipment Delivered Aug 21 <b>Completed</b> Millard School District	Equipment Delivered <b>Aug 21</b> <b>In Progress</b> Lakeview Academy
Equipment Installed & C... <b>Sep 4</b> <b>New</b> Lincoln Academy	Equipment Delivered Aug 21 <b>Completed</b> Entheos Academy Kearns	Equipment Delivered <b>Aug 21</b> <b>In Progress</b> North Star Academy
Equipment Installed & C... <b>Sep 4</b> <b>New</b> Summit Academy Draper Camp...	Equipment Delivered Aug 21 <b>Completed</b> Entheos Academy Magna	Equipment Delivered <b>Aug 21</b> <b>In Progress</b> Tuacahn High School
Equipment Installed & C... <b>Sep 4</b> <b>New</b> Summit Academy Independenc...	Equipment Delivered Aug 21 <b>Completed</b> Excelsior Academy	Equipment Delivered <b>Aug 21</b> <b>In Progress</b> Lincoln Academy
Equipment Installed & C... <b>Sep 4</b> <b>New</b> Summit Academy Bluffdale Ca...	Equipment Delivered Aug 21 <b>Completed</b> Channing Hall	Equipment Delivered <b>Aug 21</b> <b>In Progress</b> Jefferson Academy
Equipment Installed & C... <b>Sep 4</b> <b>New</b> Advantage Arts Academy	Equipment Delivered Aug 21 <b>Completed</b> Greenwood Charter Sch...	Equipment Delivered <b>Aug 21</b> <b>In Progress</b> North Davis Preparatory...

# PROJECT DASHBOARD

## Equipment Installed & Configured

7  
WEEKS  
LEFT!!!
































Equip Installed - Completed (56)	Equip Installed - In Progress (43)	Equip Installed - New (29)
<p>+ Equipment Installed &amp; C... Sep 4 <b>Completed</b> Guadalupe School</p>	<p>OVERDUE (42)</p> <p>+ Equipment Installed &amp; C... Sep 4 <b>In Progress</b> SUCCESS Academy</p>	<p>NEW (29)</p> <p>+ Equipment Installed &amp; C... Sep 4 <b>New</b> Mountainville Academy</p>
<p>+ Equipment Installed &amp; C... Sep 4 <b>Completed</b> South Summit Scho...</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>In Progress</b> Vista School</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>New</b> Endeavor Hall</p>
<p>+ Equipment Installed &amp; C... Sep 4 <b>Completed</b> Rich School District</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>In Progress</b> Iron County School Distr...</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>New</b> Wasatch School District</p>
<p>+ Equipment Installed &amp; C... Sep 4 <b>Completed</b> Tintic School District</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>In Progress</b> Garfield School District</p>	<p>+ Equipment Installed &amp; C... Dec 14 <b>New</b> John Hancock Charter School</p>
<p>+ Equipment Installed &amp; C... Sep 4 <b>Completed</b> Ogden Preparatory Acad...</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>In Progress</b> Utah Military Academy ...</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>New</b> Tuacahn High School</p>
<p>+ Equipment Installed &amp; C... Sep 4 <b>Completed</b> Promontory School of Ex...</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>In Progress</b> Rural Utah Child Develo...</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>New</b> Lincoln Academy</p>
<p>+ Equipment Installed &amp; C... Sep 4 <b>Completed</b> Weilenmann School of D...</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>In Progress</b> Morgan School District</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>New</b> Summit Academy Draper Camp...</p>
<p>+ Equipment Installed &amp; C... Sep 4 <b>Completed</b> North Summit School Di...</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>In Progress</b> Lakeview Academy</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>New</b> Summit Academy Independenc...</p>
<p>+ Equipment Installed &amp; C... Sep 4 <b>Completed</b> Early Light Academy</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>In Progress</b> Athenian eAcademy</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>New</b> Summit Academy Bluffdale Ca...</p>
<p>+ Equipment Installed &amp; C... Sep 4</p>		

# PROJECT DASHBOARD

Reimbursement PDF - **DUE Dec 1st**

4  
WEEKS  
LEFT!!!

COMPLETED (22)

	Reimbursement PDF	Dec 1
	Winter Sports School	
	Reimbursement PDF	Dec 1
	Beehive Science & T...	
	Reimbursement PDF	Dec 1
	City Academy Chart...	
	Reimbursement PDF	Dec 1
	Bonneville Academy	
	Reimbursement PDF	 Dec 1
	Emery School Distict	
	Reimbursement PDF	Dec 1
	Gateway Preparator...	
	Reimbursement PDF	Dec 1
	George Washington...	
	Reimbursement PDF	Dec 1
	Granite School Distr...	
	Reimbursement PDF	Dec 1
	Ignite Entrepreneurs...	
	Reimbursement PDF	Dec 1
	Jordan School Distri...	



# OVERVIEW OF PREVIOUS CHANGES



# W9

- Only need 1st page
- Make sure its signed
- Mailing address different from W9?
  - Yes - @Denise Elwood & @Joleen Hale in W9 task



# REIMBURSEMENT PDF

- DUE IN TO PROJECT TEAM BY DECEMBER 1ST (needs time to review)
  - Project team has to have to submit to Finance Team by DEC 15th
    - Must payout in 2020
- Must include all quotes from bid process in Reimbursement PDF
  - If on state contract the # needs to be added to documentation
  - Proof of competitive bid
- Must include PO or notify @Joleen and @Denise
  - Proof of payment
- Can do more than one PDF packet (make sure to name the file in a way that is easy for everyone to follow)