

CARES ACT

K12 WIRELESS  
IMPROVEMENTS

MEETING#12



# AGENDA

- Review dashboard
- Overview of previous changes



<https://www.vecteezy.com/free-vector/halloween> Halloween Vectors by Vecteezy



# EQUIPMENT DELIVERED

PAST DUE

- Update status
  - Partial order in = In Progress
  - Complete order in = Completed

## Equip. Delivered - New (2)

### OVERDUE (2)

	Equipment Delivered	Aug 21
<b>New</b>	Endeavor Hall	
	Equipment Delivered	Aug 21
<b>New</b>	East Hollywood High School	

# PROJECT DASHBOARD

9  
WEEKS  
LEFT!!!

Priorities this week - Equipment Delivered

Equip. Delivered - Comple... (96)	Equip. Delivered - In Progr... (31)	Equip. Delivered - New (3)
<p>Equipment Delivered Aug 21 <b>Completed</b> Wayne School District</p>	<p><b>OVERDUE (30)</b></p> <p>Equipment Delivered Aug 21 <b>In Progress</b> Summit Academy Bluffd...</p>	<p><b>OVERDUE (3)</b></p> <p>Equipment Delivered Aug 21 <b>New</b> Endeavor Hall</p>
<p>Equipment Delivered Aug 21 <b>Completed</b> Bear River Charter School</p>	<p>Equipment Delivered Aug 21 <b>In Progress</b> Wasatch School Dis... @</p>	<p>Equipment Delivered Aug 21 <b>New</b> Rockwell Charter High School</p>
<p>Equipment Delivered Aug 21 <b>Completed</b> Valley Academy Charter ...</p>	<p>Equipment Delivered Aug 21 <b>In Progress</b> Daggett School District</p>	<p>Equipment Delivered Aug 21 <b>New</b> East Hollywood High School</p>
<p>Equipment Delivered Aug 21 <b>Completed</b> Pacific Heritage Acadmey</p>	<p>Equipment Delivered Aug 21 <b>In Progress</b> Morgan School Dist... @</p>	
<p>Equipment Delivered Aug 21 <b>Completed</b> Ignite Entrepreneurship ...</p>	<p>Equipment Delivered Aug 21 <b>In Progress</b> Early Light Academy</p>	
<p>Equipment Delivered Aug 21 <b>Completed</b> Vista School</p>	<p>Equipment Delivered Aug 21 <b>In Progress</b> The Terra Academy</p>	
<p>Equipment Delivered Aug 21 <b>Completed</b> Walden School of Liberal...</p>	<p>Equipment Delivered Aug 21 <b>In Progress</b> Lakeview Academy</p>	
<p>Equipment Delivered Aug 21 <b>Completed</b> South Sanpete Sch... @</p>	<p>Equipment Delivered Aug 21 <b>In Progress</b> North Star Academy</p>	
<p>Equipment Delivered Aug 21 <b>Completed</b> Roots Charter High Sch...</p>	<p>Equipment Delivered Aug 21 <b>In Progress</b> Tuacahn High School</p>	
<p>Equipment Delivered Aug 21 <b>Completed</b> Nebo School District</p>	<p>Equipment Delivered Aug 21 <b>In Progress</b> San Juan School Di... @</p>	
<p>Equipment Delivered Aug 21 <b>Completed</b> Central Utah Educat... @</p>	<p>Equipment Delivered Aug 21 <b>In Progress</b> Tooele County School D...</p>	
<p>Equipment Delivered Aug 21 <b>Completed</b> Utah International Chart...</p>	<p>Equipment Delivered Aug 21</p>	

# PROJECT DASHBOARD

Priorities this week - Equipment Installed & Configured

9  
WEEKS  
LEFT!!!

Equip Installed - Completed (31)	Equip Installed - In Progress (47)	Equip Installed - New (49)
<p>+ Equipment Installed &amp; C... Sep 4 <b>Completed</b> South Sanpete School D...</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>In Progress</b> Thomas Edison Charter ...</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>New</b> Rockwell Charter High School</p>
<p>+ Equipment Installed &amp; C... Sep 4 <b>Completed</b> Ignite Entrepreneurship ...</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>In Progress</b> Weber School District</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>New</b> Quest Academy</p>
<p>+ Equipment Installed &amp; C... Sep 4 <b>Completed</b> Pacific Heritage Acadmey</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>In Progress</b> Grand County School Di...</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>New</b> Syracuse Arts Academy</p>
<p>+ Equipment Installed &amp; C... Sep 4 <b>Completed</b> Bear River Charter School</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>In Progress</b> Daggett School District</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>New</b> Wasatch Peak Academy</p>
<p>+ Equipment Installed &amp; C... Sep 4 <b>Completed</b> Navigator Pointe Academy</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>In Progress</b> George Washington Aca...</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>New</b> Wallace Stegner Academy</p>
<p>+ Equipment Installed &amp; C... Sep 4 <b>Completed</b> Thomas Edison Charter ...</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>In Progress</b> Southeast Education Se...</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>New</b> Mountain West Montessori Aca...</p>
<p>+ Equipment Installed &amp; C... Sep 4 <b>Completed</b> Esperanza Elementary</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>In Progress</b> Davis School District</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>New</b> Scholar Academy</p>
<p>+ Equipment Installed &amp; C... Sep 4 <b>Completed</b> Kane School District</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>In Progress</b> Alpine School District</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>New</b> North Davis Preparatory Acade...</p>
<p>+ Equipment Installed &amp; C... Sep 4 <b>Completed</b> Bonneville Academy</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>In Progress</b> Millard School District</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>New</b> East Hollywood High School</p>
<p>+ Equipment Installed &amp; C... Sep 4 <b>Completed</b> C.S. Lewis Academy</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>In Progress</b> Salt Lake City School Di...</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>New</b> Voyage Academy</p>
<p>+ Equipment Installed &amp; C... Sep 4 <b>Completed</b> American Leadership Ac...</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>In Progress</b> Washington County Sch...</p>	<p>+ Equipment Installed &amp; C... Sep 4 <b>New</b> Treeside Charter School</p>

# PROJECT DASHBOARD

Reimbursement PDF - **DUE Dec 1st**

6  
WEEKS  
LEFT!!!

COMPLETED (12)		
	Reimbursement PDF <b>Completed</b> Winter Sports School	Dec 1 📎
	Reimbursement PDF <b>Completed</b> Beehive Science & T...	Dec 1 📎
	Reimbursement PDF <b>Completed</b> City Academy Chart...	Dec 1 📎
	Reimbursement PDF <b>Completed</b> Bonneville Academy	Dec 1 📎
	Reimbursement PDF <b>Completed</b> Granite School Distr...	Dec 1 📅 📎
	Reimbursement PDF <b>Completed</b> Wayne School District	Dec 1 📎
	Reimbursement PDF <b>Completed</b> Washington County ...	Dec 1 📎
	Reimbursement PDF <b>Completed</b> Uintah School District	Dec 1 📎
	Reimbursement PDF <b>Completed</b> Southwest Educatio...	Dec 1 📎
	Reimbursement PDF <b>Completed</b> Salt Lake School for...	Dec 1 📎
	Reimbursement PDF <b>Completed</b> Ogden Preparatory ...	Dec 1 📎

Progress on projects:  
If we aren't seeing any progress on your project  
We will be @mentioning to you on the tasks





# OVERVIEW OF PREVIOUS CHANGES





# W9

- Only need 1st page
- Make sure its signed
- Mailing address different from W9?
  - **Yes - @Denise Elwood in your Reimbursement PDF when you drop in the PDF. Note, check has to be sent to an LEA address.**

# REIMBURSEMENT PDF

- Due December 1st
  - Due to Finance Team by December 15th

## DUE DECEMBER 1ST

The project team needs time to review the documents before the packet gets sent to the finance team by December 15th.

**OPTIONAL** - If you would like to put your documents in a particular order then refer to the following. Include the order number in the first two characters of the filename. (For example, 01-filename.ext)

1. Procurement Rules Summary
2. W9
3. Purchase Order(s)
  - a. Include all quotes from bid process
  - b. If purchased off of state contract, add contract # on documentation
4. Invoice(s)
5. Packing Slip(s)
6. Tagged Inventory- convert to PDF
7. Installation of Inventory - **Add one photo only**
8. Voucher(s) for Payment and Posting

**K12 WIRELESS IMPROVEMENTS**

**Q & A**

