CARES ACT K12 WIRELESS IMPROVEMENTS

MEETING#13



AGENDA

- E-Rate-Category
 2?
- Review
 dashboard
- Project updates
- Overview of previous changes



E-RATE - CATEGORY 2

- Are you asking for non-funded portion on project?
 - Attach your commit letter you received to your Reimbursement PDF
 - Submit a contact us and let us know
 - It will help us know what we need to do for your Reimbursement PDF

PROJECT DASHBOARD

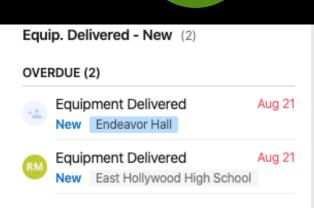
Equipment Delivered

Equip. Delivered - Compl... (101)

COMPLETED (101)

F			
Equipment	Delivered	Aug	21
Completed	Salt Lake School for.		U
Equipment	Delivered	Aug	21
Completed	Northeastern Utah .		U
Equipment	Delivered	Aug	21
Completed	Logan City School D		U
Equipment	Delivered	Aug	21
Completed	Mountainville Acade.		U
Equipment	Delivered	Aug	21
Completed	Millard School Distric	ct	
Equipment	Delivered	Aug	21
Completed	Entheos Academy Ke	earns	5
Equipment	Delivered	Aug	21
Completed	Entheos Academy M	agna	I.
Equipment	Delivered	Aug	21
	Delivered Excelsior Academy	Aug	21 ()
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Completed Equipment	Excelsior Academy		Û
Completed Equipment	Excelsior Academy Delivered Channing Hall		() 21

Equip. Delivered - In Progr (27) (i) ····			
OVEF	RDUE (26)		
+:		Delivered Wasatch School Dis	Aug 21 ()
•		Delivered 🛱 Tooele County Scho	
+:		Delivered San Juan School Di.	Aug 21
JE		Delivered Murray City School	Aug 21 ()
+:	Equipment I In Progress	Delivered Summit Academy Bl	Aug 21 luffd
+:	Equipment I In Progress	Delivered Lakeview Academy	Aug 21
+:	Equipment I In Progress	Delivered North Star Academy	Aug 21
+:	Equipment I In Progress	Delivered Tuacahn High Schoo	Aug 21
+:	Equipment I In Progress	Delivered Lincoln Academy	Aug 21
+:	Equipment I In Progress	Delivered Jefferson Academy	Aug 21





PROJECT DASHBOARD Equipment Installed & Configured

Equip Installed - Completed (51) Equipment Installed & C... Sep 4 12 Completed Guadalupe School Equipment Installed & C ... Sep 4 -1 Completed South Summit Scho... 0 Equipment Installed & C ... Sep 4 Completed Rich School District Equipment Installed & C ... Sep 4 Completed Ogden Preparatory Acad... Equipment Installed & C ... Sep 4 Completed Promontory School of Ex... Equipment Installed & C... Sep 4 Completed Weilenmann School of D... Equipment Installed & C ... Sep 4 Completed North Summit School Di... Equipment Installed & C... Sep 4 -1 Completed Early Light Academy Equipment Installed & C... Sep 4 Completed Gateway Preparatory Ac... Equipment Installed & C ... Sep 4 Completed Beehive Science & Tech... Equipment Installed & C ... Sep 4

Equi	p Installed - In	Progress (48	3)
OVER	DUE (47)		
+*	Equipment Ins In Progress Inc		Sep 4 ol Distr
+*	Equipment Ins		Sep 4
+•	Equipment Ins		Sep 4
+.	Equipment Ins		Sep 4
+.	Equipment Ins	talled & C	Sep 4
+.	Equipment Ins	talled & C	Sep 4
+•	In Progress M Equipment Ins	talled & C	Sep 4
	In Progress La Equipment Ins		Sep 4
	In Progress At Equipment Ins		ny Sep 4
+*	In Progress Ti	ntic School Dist	rict
+*	Equipment Inst In Progress Al		Sep 4 trict

Equ	ip Inst	alled - New (29)	
NEW	(29)		
+•	Equip	oment Installed & C	Sep 4
-	New	Mountainville Academy	
+•		oment Installed & C	Sep 4
	New	Endeavor Hall	
+•		oment Installed & C	Sep 4
	New	Wasatch School District	
+•		oment Installed & C	Dec 14
	New	John Hancock Charter Sch	nool
+=		ment Installed & C	Sep 4
	New	Tuacahn High School	
+.		ment Installed & C	Sep 4
	New	Lincoln Academy	
+:		oment Installed & C	Sep 4
	New	Summit Academy Draper (Camp
+:		oment Installed & C	Sep 4
	New	Summit Academy Indepen	denc
+=		oment Installed & C	Sep 4
	New	Summit Academy Bluffdal	e Ca
+:		ment Installed & C	Sep 4
	New	Advantage Arts Academy	0

8 WEEKS

LEFT!!!

PROJECT DASHBOARD

Reimbursement PDF -DUE Dec 1st



Reimbursement PDF (21)			
		nent PDF	Dec 1
S	Completed	Granite School Distr	. 0
	Reimbursement PDF		Dec 1
N	Completed	Wayne School Distric	tŪ
	Reimbursement PDF Completed Washington County		Dec 1
S	Completed	Washington County	. 0
	Reimbursement PDF Dec 1		Dec 1
N	Completed	Uintah School District	: 0
	Reimbursement PDF		Dec 1
	Completed	Southwest Educatio	. 0
(Reimburser		Dec 1
	Completed	South Summit Scho	. 0
(Reimbursement PDF		Dec 1
	Completed	Salt Lake School for	. 0
	Reimbursement PDF Dec 1		Dec 1
	Completed	Pacific Heritage Aca	. 0



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

- Finance Team announced to submit PDF 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)