#### CARES ACT

K12 WIRELESS
IMPROVEMENTS

MEETING#14



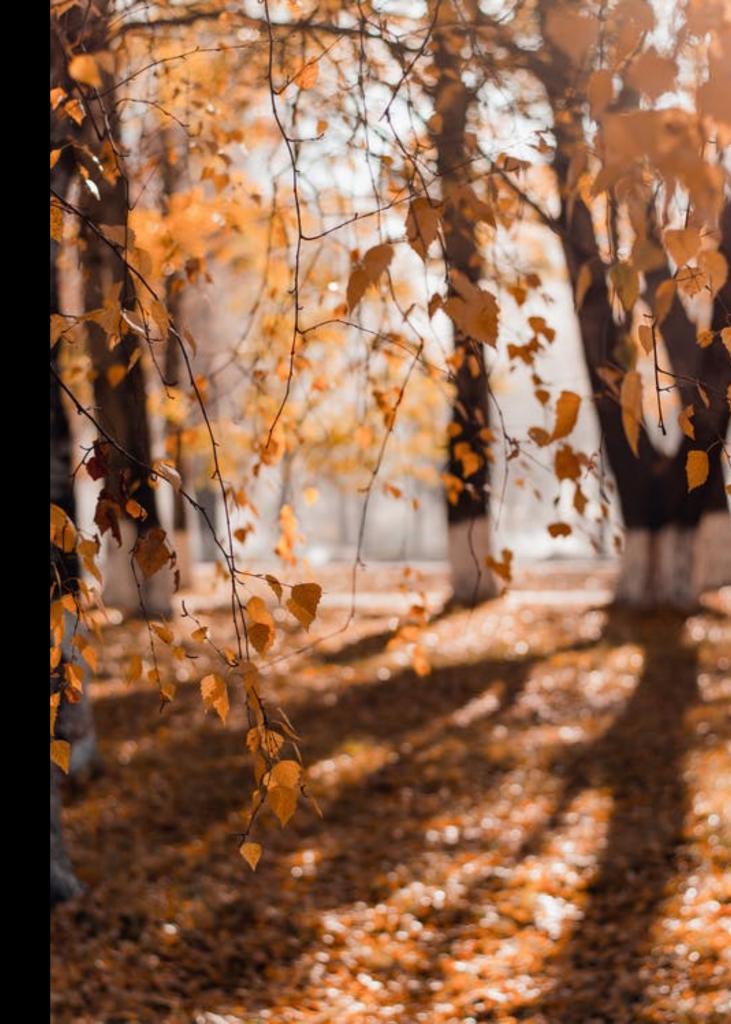
# AGENDA

ProcurementGuidelines

ReimbursementPDF

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



+**	Equipment Installed & C  New Mountainville Academy	Sep 4
+*	Equipment Installed & C  New Endeavor Hall	Sep 4
+.	Equipment Installed & C  New Wasatch School District	Sep 4
+_*	Equipment Installed & C  New John Hancock Charter Sci	Dec 14 hool
+	Equipment Installed & C  New Tuacahn High School	Sep 4
+*	Equipment Installed & C  New Lincoln Academy	Sep 4
+=	Equipment Installed & C  New Summit Academy Draper	Sep 4 Camp
+**	Equipment Installed & C  New Summit Academy Indepen	Sep 4
+*	Equipment Installed & C  New Summit Academy Bluffda	Sep 4
+*	Equipment Installed & C  New Advantage Arts Academy	Sep 4

-	ip. Delivered	d - Compl (102)	1
COIV		Delivered	Aug 2
+		Salt Lake School for	_
+ =	Equipment	Delivered	Aug 2
	Completed	Northeastern Utah .	] (
+	Equipment	Delivered	Aug 2
	Completed	Logan City School D	(
+	Equipment	Delivered	Aug 2
	Completed	Mountainville Acade	
+	Equipment	Delivered	Aug 2
	Completed	Millard School Distric	ct
+	Equipment	Delivered	Aug 2
	Completed	Entheos Academy Ke	earns
+	Equipment	Delivered	Aug 2
	Completed	Entheos Academy M	lagna
+**	Equipment	Delivered	Aug 2
	Completed	Excelsior Academy	(
+	Equipment	Delivered	Aug 2
	Completed	Channing Hall	
+*	Equipment	Delivered	Aug 2
	Completed	Greenwood Charter	Sch

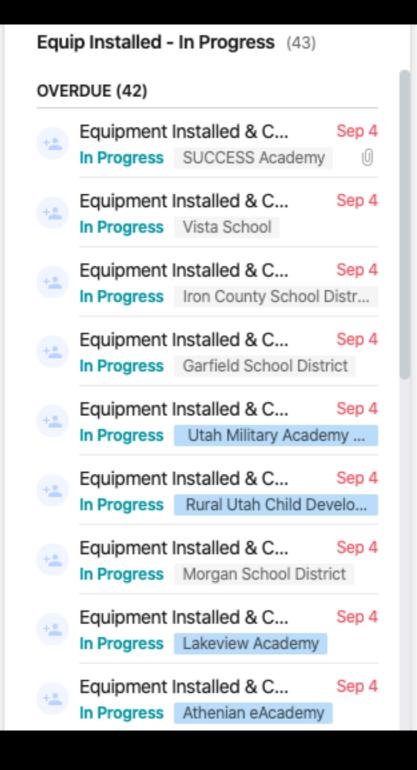
VE	RDUE (25)			
	Equipment I	Delivered	Aug	21
	In Progress	Wasatch School Dis		Û
	Equipment I	Delivered	Aug	21
	In Progress	Summit Academy Bl	uffd.	
	Equipment I	Delivered	Aug	21
	In Progress	San Juan School Di.		Û
JE	Equipment I	Delivered	Aug	21
	In Progress	Murray City School		Û
+**	Equipment I	Delivered	Aug	21
	In Progress	Lakeview Academy		
+**	Equipment I	Delivered	Aug	21
	In Progress	North Star Academy	1	
+2	Equipment I	Delivered	Aug	21
	In Progress	Tuacahn High School	ol	
+	Equipment I	Delivered	Aug	21
	In Progress	Lincoln Academy		
+=	Equipment I	Delivered	Aug	21
	In Progress	Jefferson Academy		
	Equipment I	Delivered	Aug	21
	In Progress	North Davis Prepara	tory	

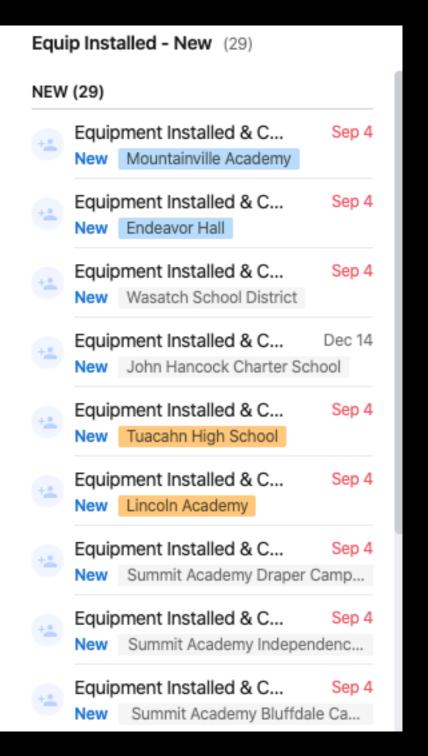
#### PROJECT DASHBOARD

#### Equipment Installed & Configured



Equip Installed - Completed (56)						
+		Installed & C Guadalupe School	Sep 4			
+•		Installed & C South Summit Scho	Sep 4			
+.		Installed & C Rich School District	Sep 4			
+_0		Installed & C Tintic School District	Sep 4			
+_0		Installed & C Ogden Preparatory A	Sep 4 cad			
+_0		Installed & C Promontory School of	Sep 4 f Ex			
+•		Installed & C Weilenmann School o	Sep 4 of D			
+•		Installed & C North Summit Schoo	Sep 4 I Di			
+ *		Installed & C Early Light Academy	Sep 4			
4.0	Equipment	Installed & C	Sep 4			

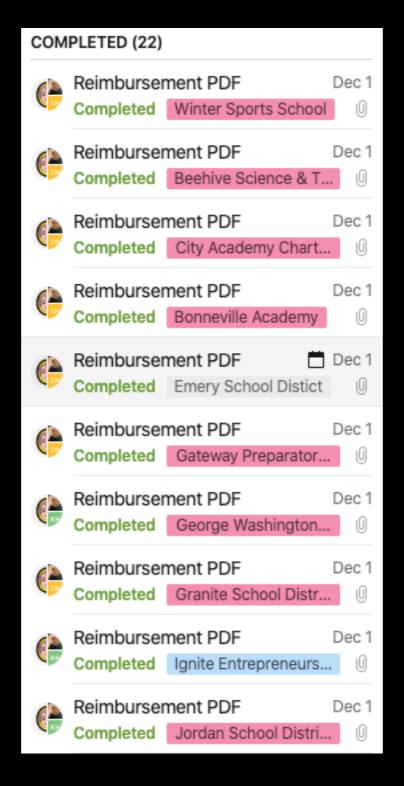




#### PROJECT DASHBOARD

#### Reimbursement PDF -DUE Dec 1st







OVERVIEW
OF
PREVIOUS
CHANGES



# W 9

- 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)