

UASI Management Team Tracking Tool

Name	Deliverable	Who	Date Assigned	Due Date	Status	Comments
Master MOU Extension	Signed MOUs from 5 (entities)	Jada Jackson	12/13/10	3/1/11		Approval Auth. members asked to provide a status on the signature of the MMOU SC CO
Donations Management	Status report	Guy Bernardo	1/10/11	3/16/11		
T&E Contract	MOU	John Justice	FY2010	3/16/11		
Interop Progress Report	Report	Heather Tannehill-Plamondon	1/10/11	3/16/11		Report to include where all Voice Communications Projects are regionally.
Cornerstone Solution	Motion	Heather Tannehill-Plamondon	1/10/11	3/1/11		Letter to stop, motion re \$,
Legal Services Scope of Work	Report	Teresa Serata	1/10/11	3/16/11		Researching other scope docs.
Draft Master MOU/membership options/ By Laws		K Hofmann		3/1/11		Amiee delivered to K Hoffmann 2/10
Interop Project Flowchart	Flowchart	T. Reed	1/10/11			HTP to follow up and confirm questions were answered thru presentation given at 1/10/11 meeting
2011 grants process/allocation	Motion	Teresa Serata		3/1/11		Time sensitive and needs to be reviewed before 3/16/11. Hubs start on 3/2/11
RFP for external Review of Cornerstone	Report	K Hofmann	1/10/11	3/1/11		
CPRA request	Response	HTP	1/18/11	2/18/11	E-copy sent to City of San Jose 2/16	80 plus hours/more than 5000 pages
UASI Project Status Reports T&E, CBRNE, Med& Health Prep	Staff report	Staff	1/10/11	3/16/11		Carryover from 1/10/11

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UASI Annual Report		Teresa Serata	3/2010	5/11		
Eligibility of legal services		Teresa				Waiting for info from Brendan Murphy on the eligibility
Legal report from K Porter/cover letter from Laura Phillips	Report	L. Phillips	1/10/11	3/1/11		carryover