

Timeline of Deliverables/Milestones

Activity Dates	Activity/Deliverable/Milestone	Person(s) Responsible	Payment
4/1/21 – 5/15/21	Complete and Return to OAG the Application and Award Documents including: Applicant Information, Application Authorization, Program Application Narrative, Timeline of Deliverables/Milestones, Award Contract, Resolution & Certification, and Conditions	Authorized Official, Project Director	20% of Award upon Execution of Contract by OAG
1/1/21 – 8/31/21	<p>Research BWC vendors, choose a vendor and submit a purchase order for 25% of our initial BWC request. Receive BWCs, pay vendor.</p> <p>Research storage solutions, choose a solution and begin implementation.</p>	Program Manager, CFO	60% of Award
9/1/21 – 8/31/22	<p>Assess need for additional BWCs, replacement clips, additional batteries and charging stations. Submit purchase order, receive order and pay vendor.</p> <p>Submit purchase order for remaining BWCs, and any needed ancillary equipment and storage. Receive order and pay vendor.</p>	Program Manager, CFO	20% of Award

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1/1/21-12/31/21	Research BWC vendors, choose a vendor, and submit purchase order for 20% of our initial BWC request. Receive BWC's and pay vendor.		20% of award
1/1/22-1/31/22	Pay vendor in installments for 5 year plan		20% of award
1/1/23-1/1/23	Pay vendor in installments for 5 year plan		20% of award
1/1/24-1/1/24	Pay vendor in installments for 5 year plan		20% of award

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1/21/21-8/31/21	Research, Receive Quote, and Purchase Requested Body Worn Cameras and all Necessary Equipment/Storage to fulfill BWC Program.		80% of Award