Technology Committee Agenda 1-28-21
Virtual 4:00 Google Meet

1. Welcome
2. Introductions
3. Ransomware Incident
   Mr Hopper reviewed the timeline of the incident, actions that were taken to stop the initial attack. Contacting the insurance company, notifying the CIA, FBI and State police, working with Sycom who was the main consultant group hired by the insurance company. The process followed by the consultant was reviewed and implementation of the software throughout the division and evaluation of the network and devices connected to the network. Cost annually is 67K. Review with the consultant on a monthly basis.
4. COVID Update
   a. Chromebooks - Nearly 4k devices distributed to students in 1 week. Current inventory is 4397, 4108 Active, 173 Deprovisioned, 36 Disabled-Stolen
   b. Hotspots - $30K per month, Cares, Geer, County CARES funding, 1200 Verizon, 15 T-Mobil, 60 AT&T
   c. Repairs - 47 Needing parts, 16 invoiced in Nov. 47 Invoiced today, 173 out of service, about 300 in reserve
   d. Device Losses
      i. Invoices - sent out Nov 1 and Jan 28th. No family has paid
      ii. What do we do for those who refuse to pay for repairs/damages - Don't let them graduate, Require insurance, Do not issue replacement. Make students come to school and use devices on site.
   e. CTE - Citrix - CTE uses for software that requires high end computers using a chromebook. Students connect directly to one of the desktops in a lab. Works really well. Fast and requires little bandwidth $21K being paid with Perkins CTE Funds
5. Chromebook Purchases - July & November - Still have not received any devices. Carts (44) were delivered last week. Vendors suggest ordering now for next year's purchases.
6. 21-22 Budget
7. What do we do at the end of the school year? Collect or let students keep devices over the summer. Most members suggest we collect devices at the end of the school year. Not sure how we will do this yet. We have some time to work out a plan.