

Andy Beshear Governor

Commonwealth of Kentucky FINANCE AND ADMINISTRATION CABINET OFFICE OF THE CONTROLLER

Room 484, Capitol Annex 702 Capital Avenue Frankfort, Kentucky 40601 (502) 564-2998 (502) 564-6597 Facsimile Holly M. Johnson Secretary

Edgar C. Ross Controller

TO: Wireless Coordinators for the State of KY

FROM: Ed Ross, Controller

Office of the Controller,

Finance and Administration Cabinet

DATE: March 19, 2020

SUBJECT: NEW Wireless Devices ordered for COVID-19 Emergency

Anticipating expenditures related to the novel coronavirus (COVID-19), the Office of the Controller has established two methods of tracking related expenditures: Reimbursed or Unreimbursed. Further guidance regarding which method should be used can be found here. It is the understanding that these purchases and charges will be temporary expenses.

In order to identify the new MIFI and wireless devices that are being ordered for your staff to temporarily work from home, the Office of the Controller asks you provide the following four things to <u>Marcia Adams</u>:

- 1. Carrier
- 2. Device phone number
- 3. User Name
- 4. Account Profile

With AT&T, you can utilize the AGENCY USE Field by adding "COVID-19" for reporting purposes.



AT&T has advised our office that some devices will be delayed in distribution due to overdue foreign parts and deliveries.

If you have any questions, please contact:

Marcia Adams, Office of the Controller 502-564-7751

Thank you for your assistance in ensuring the Commonwealth has comprehensive and accurate statewide reporting on spending in response to COVID-19.

