JAN 9, 2020 Sign In Sheet Signature Name: angelina Garbutti Amgelina Garbutt Hnnette Adamiak Shette HOll fahrer & Menery PAT Mineey Patrician Smith Salen Jayes Yacua Lecm Zogeya Lecy Rom Lucy Roman ling Tones Liza Torres Susu barn 1 Susan Bannistr Xatyy Marte Kattyy Monte Kuth Allers Lea 9 Leve Griffre Frace Grace Ginffre PAllas Barbara Peliasso Deana Grarino deara Guarino h SANDRO SANSOTTA 1800 FARRISON Mercedes F. Duiz AN A Plus April Phylus Paul

Policies and Procedures Meeting

January 9, 2020, 9:30 am Ed House

Agenda

Topics of Discussion:

- 1. Purchasing: Toni Russo
 - Purchasing Reminders
 - New Vendor/Update Vendor Forms SAMS Certification Form
 - BIDNET Direct for Quotes
- 2. Technology: Angelina Garbutt
 - Hoonuit
 - Skype
- 3. Transportation: Sergio Alfonso/John Coxen
 - Field Trips
- 4. Open Forum:
 - Discuss issues or any problems.
 - Next meeting date: March 19, 2020

TOPICS OF DISCUSSION:

Purchasing: Toni Russo

2020 Reminders:

- Please refer to your purchasing guidelines for our 2019-2020 purchasing calendar. Purchasing guidelines can be found on purchasing's webpage.
- Place all contract information on the requisition and submit with the proper backup.
- Vendor copies will be automatically sent to the contact email provided by the vendor and will only include the attachments checked off to be emailed.
- Requisitions will be converted two times a week, Tuesdays and Thursdays by noon. All approved requisitions received in Purchasing's queue after 12pm will be processed on the next purchasing run.
- Check Requests/Payments on Purchase Orders: If payment is required by a certain date, communicate the need for the payment to accounts payable. Anticipate your school's need and plan accordingly. It is your responsibility to have the payment processed according to the accounts payable schedule. ***See the attached schedule.
- Purchase orders need to be processed prior to the receipt of goods or services. If the purchase order is processed after the fact, your Administrator will receive a non-compliance memo.
- All conference expenses and travel requiring reimbursement must be approved in advanced and must have a purchase order in place prior to the conference travel date.
- Online orders will not be processed without a purchase order number on the cart.
- Purchase order increases are limited to \$5,000.00 per purchase order before a new purchase order will be required.
- Signed receiving copies are to be sent to accounts payable. Please send your receiving copies to the accounts payable office using the following chart:

Vendors A-G: Patricia Crecco Vendors H – P & Staples: Stefania Miele Vendors Q-Z: Lisy Kalathara

CALENDAR OF DATES FOR CLAIMS AUDITOR

2019-2020

DAY OF			
WEEK	A/P CHECK RUN	A/P AUDIT DATE	CLAIMS RECEIVED BY
	7/11/2019	7/12/2019	
TUESDAY	7/23/2019	7/24/2019	7/19/2019
TUESDAY	8/6/2019	8/7/2019	8/2/2019
TUESDAY	8/20/2019	8/21/2019	8/16/2019
WEDNESDAY	9/4/2019	9/5/2019	8/30/2019
TUESDAY	9/17/2019	9/18/2019	9/13/2019
THURSDAY	10/3/2019	10/4/2019	9/27/2019
TUESDAY	10/15/2019	10/16/2019	10/11/2019
TUESDAY	10/29/2019	10/30/2019	10/25/2019
WEDNESDAY	11/13/2019	11/14/2019	11/8/2019
TUESDAY	11/26/2019	11/27/2019	11/22/2019
WEDNESDAY	12/18/2019	12/19/2019	12/13/2019
THURSDAY	1/2/2020	1/3/2020	12/31/2019
TUESDAY	1/14/2020	1/15/2020	1/10/2020
TUESDAY	1/28/2020	1/29/2020	1/24/2020
TUESDAY	2/11/2020	2/13/2020	2/7/2020
WEDNESDAY	2/26/2020	2/27/2020	2/19/2020
WEDNESDAY	3/11/2020	3/12/2020	3/6/2020
THURSDAY	3/26/2020	3/27/2020	3/24/2020
TUESDAY	4/14/2020	4/15/2020	4/9/2020
TUESDAY	4/28/2020	4/29/2020	4/24/2020
WEDNESDAY	5/13/2020	5/14/2020	5/8/2020
WEDNESDAY	5/27/2020	5/28/2020	5/22/2020
THURSDAY	6/11/2020	6/12/2020	6/8/2020
WEDNESDAY	6/24/2020	6/26/2020	6/19/2020

IF A CHECK/PAYMENT IS NEEDED BY A CERTAIN DATE, THE CLAIM MUST BE RECEIVED PRIOR TO THE CLAIMS RECEIVED DATE LISTED ABOVE.

New Vendor and Vendor Update Forms:

We are now required to verify that each new vendor and existing vendor are not included on the U.S. Government's SAM's Exclusion List. The SAM's certification form will be included in the vendor packets. Upon return of the New Vendor/ Update Vendor packet you will be required to verify the information provided and fill out and sign the bottom of the form. You can find the updated packets on Purchasing's webpage.

<u>Instructions for verifying that the vendor is not on the U.S. Government's SAM's Exclusion list:</u>

- 1. https://sam.gov/SAM
- 2. Search records
- 3. Enter entity's name or DUNS number or CAGE code
- 4. Search Results: print out results page even if no records are found and attach to SAM certification form
- 5. Fill out the bottom portion of form, sign and email complete packet (4 pages) to Paula in Purchasing

Three Quotes: BIDNET Direct

General Municipal Law requires that purchase contracts for materials, equipment and supplies involving an estimated annual expenditure exceeding \$20,000 and public works contracts involving an expenditure of more than \$35,000 will be awarded only after responsible bids have been received in response to a public advertisement soliciting formal bids. All other purchase contracts over \$1,000 and public work contracts over \$5,000 will require 3 quotes.

We currently use a service called BIDNET Direct to post all our bids. The service sends out electronically to multiple vendors the formal bid announcement prompting the vendor to submit a bid. BIDNET Direct can also solicit Request for Quotes. The service can solicit an informal Request for Quote that will satisfy your 3-quote requirement. You will still need to fill out the Request for Quote template and then log in and upload the document to the service. Using this service can be helpful if you need to be compliant with WBE/Minority Business Participation or if you need to send a Request for Quote to multiply vendors for materials or services. There are thousands of vendors who participate in this service and will receive notification of the quote so you will be able to solicit multiple vendors at a single time. The service is also extremely helpful if you do not have companies to quote the services or commodities you are purchasing.

BIDNET Direct will run a webinar for all users once we determine who would like to participate. Please let me know if you would like to utilize the service so I can set up your account and notify you once the webinar is scheduled.



White Plains Public Schools

EDUCATION HOUSE FIVE HOMESIDE LANE WHITE PLAINS, NEW YORK 10605 914-422-2072 (P) 914-422-2297 (F)

Toni Russo
PURCHASING AGENT
tonirusso@wpcsd.k12.ny.us

NEW VENDOR FORM

Dear New Vendor,

The White Plains City School District will be making every effort to "Go Green." The distribution of all vendor purchase orders will be by email only. Please note you will not receive an additional purchase order through the mail.

Along with the questions below, please fill out the attached forms. By law, we are required to keep on file an updated IRS Form W-9 for each vendor, every year. Please make every effort to supply us with an updated IRS Form W-9 on a yearly basis. Also attached, is our System for Award Management Certification form. We are required to verify all vendors to see if they are included on the U.S. Government's SAM's Exclusion List.

Please complete and return all information. If you have any questions, call me at 914 422-2072.

Thank you for your cooperation.

Sincerely,

Toni Russo
Purchasing Supervisor

Vendor Name: _______

Address: _______

Phone: ______

Payment Address if different from above: _______

Please indicate below the email address and contact of the person you would like to receive your purchase order:

Email Address: ______

Contact Name:

(Rev. October 2018)

Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

▶ Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	The state of the s		
	Name (as shown on your Income tax return). Name is required on this line; do not leave this line blank.		
	2 Business name/disregarded entity name, if different from above		
Print or type. Specific Instructions on page 3.	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Check following seven boxes. Individual/sole proprietor or	c	Exemptions (codes apply only to ertain entitles, not individuals; see astructions on page 3):
	Individual/sole proprietor or LL C Corporation LL S Corporation LL Partnership L single-member LLC		xempt payee code (if any)
	Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partnershi	p) >	
Print or type. ic Instructions	Note: Check the appropriate box in the line above for the tax classification of the single-member owne LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the own another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single-is disregarded from the owner should check the appropriate box for the tax classification of its owner.	er of the LLC is	xemption from FATCA reporting ode (if any)
scif	Other (see instructions) >	(A	pplies to accounts maintained outside the U.S.)
Sp		quester's name and	address (optional)
See			
0,	6 City, state, and ZIP code		
	7 List account number(s) here (optional)		
Par	Taxpayer Identification Number (TIN)		
Enter	your TIN in the appropriate box. The TIN provided must match the name given on line 1 to avoid	Social secur	ity number
reside entitie	p withholding. For individuals, this is generally your social security number (SSN). However, for a nt alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other s, it is your employer identification number (EIN). If you do not have a number, see <i>How to get a</i>		
TIN, la		Of Employer ide	entification number
	If the account is in more than one name, see the instructions for line 1. Also see What Name and er To Give the Requester for guidelines on whose number to enter.	Employeria	antification flumber
Pari			
	penalties of perjury, I certify that:		
2. I am Sen	number shown on this form is my correct taxpayer identification number (or I am waiting for a n not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I h vice (IRS) that I am subject to backup withholding as a result of a failure to report all interest or conger subject to backup withholding; and	ave not been noti	fied by the Internal Revenue
3. I am	a U.S. citizen or other U.S. person (defined below); and		
4. The	FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting is	correct.	
you ha acquis	cation instructions. You must cross out item 2 above if you have been notified by the IRS that you a ve failed to report all interest and dividends on your tax return. For real estate transactions, item 2 do tion or abandonment of secured property, cancellation of debt, contributions to an individual retirem han interest and dividends, you are not required to sign the certification, but you must provide your c	es not apply. For m ent arrangement (IF	nortgage interest paid, RA), and generally, payments
Sign Here	Signature of U.S. person ► Date	> >	
			······································

General Instructions

Section references are to the Internal Revenue Code unless otherwise noted.

Future developments. For the latest information about developments related to Form W-9 and its instructions, such as legislation enacted after they were published, go to www.irs.gov/FormW9.

Purpose of Form

An individual or entity (Form W-9 requester) who is required to file an information return with the IRS must obtain your correct taxpayer identification number (TIN) which may be your social security number (SSN), individual taxpayer identification number (ITIN), adoption taxpayer identification number (ATIN), or employer identification number (EIN), to report on an information return the amount paid to you, or other amount reportable on an information return. Examples of information returns include, but are not limited to, the following.

. Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- · Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-B (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest). 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later.

VENDOR NOT ON EXCLUSION LIST MAINTAINED BY THE FEDERAL GOVERNMENT'S SYSTEM FOR AWARD MANAGEMENT (SAM) CERTIFICATION FORM

THIS FORM MUST BE SIGNED BY VENDOR AND SUBMITTED FOR VERIFICATION

I,(Name of Individual Signing this Certificat	, deposes and says that tion)
I am the o (Title/Position of Signer)	f, (Name of Vendor)
Located at:	
5	y on behalf of the above-named vendor, under penalty is not on the Exclusion List maintained by the U.S. nent (SAM).
 Signature	Date:
	OR CAGE CODE:
	OFFICE USE ONLY. Vendor completes only portion of his form below this line will be completed by White
Print WPCSD Employee Name and Title:	
Date reviewed U.S. Government's SAM's Ex	clusion List:
Vendor Name:	
Exclusion List	uded on U.S. Government's SAM's on U.S. Government's SAM's Exclusion List
WPSCD Employee Signature:	

https://sam.gov/SAM/



White Plains Public Schools

EDUCATION HOUSE FIVE HOMESIDE LANE WHITE PLAINS, NEW YORK 10605 914-422-2072 (P) 914-422-2297 (F)

Toni Russo
PURCHASING AGENT
tonirusso@wpcsd.k12.ny.us

Dear Vendor,

We are updating our vendor records and need your assistance to ensure that we have your current information on file. The White Plains City School District will be making every effort to "Go Green." We will now be converting our distribution of all vendor purchase orders to email only. You will no longer receive your purchase order through the mail.

Along with the questions below, please fill out the attached IRS Form W-9 and our System for Award Management Certification form. We are required to verify if our vendors are included on the U.S. Government's SAM'S Exclusion list.

Please complete and mail all forms to White Plains City School District, 5 Homeside Lane, White Plains NY 10605; Attn: Purchasing Department. For your convenience, you can email your forms directly to: purchasing@wpcsd.k12.ny.us

If you have any questions, please call me at 914 422-2072. Thank you for your cooperation.

Contact Name:

Form W-9 (Rev. October 2018)

(Rev. October 2018) Department of the Treasury Internal Revenue Service

Request for Taxpayer Identification Number and Certification

► Go to www.irs.gov/FormW9 for instructions and the latest information.

Give Form to the requester. Do not send to the IRS.

	1 Name (as shown on your income tax return). Name is required on this line; do not leave this line blank.		
	2 Business name/disregarded entity name, if different from above		
Print or type. See Specific Instructions on page 3.	3 Check appropriate box for federal tax classification of the person whose name is entered on line 1. Che following seven boxes. ☐ Individual/sole proprietor or ☐ C Corporation ☐ S Corporation ☐ Partnership single-member LLC ☐ Limited liability company. Enter the tax classification (C=C corporation, S=S corporation, P=Partne Note: Check the appropriate box in the line above for the tax classification of the single-member or LLC if the LLC is classified as a single-member LLC that is disregarded from the owner unless the another LLC that is not disregarded from the owner for U.S. federal tax purposes. Otherwise, a single is disregarded from the owner should check the appropriate box for the tax classification of its own ☐ Other (see instructions) ► 5 Address (number, street, and apt. or suite no.) See instructions.	Trust/estate rship) > wner. Do not check owner of the LLC is gle-member LLC that ter.	4 Exemptions (codes apply only to certain entities, not individuals; see instructions on page 3): Exempt payee code (if any) Exemption from FATCA reporting code (if any) (Applies to accounts maintained outside the U.S.) and address (optional)
	7 List account number(s) here (optional)		
backu resider entities TIN, la	rour TIN in the appropriate box. The TIN provided must match the name given on line 1 to as to withholding. For individuals, this is generally your social security number (SSN). However, that alien, sole proprietor, or disregarded entity, see the instructions for Part I, later. For other is, it is your employer identification number (EIN). If you do not have a number, see <i>How to ge</i>	or a or	identification number
Part			
1. The 2. I am	penalties of perjury, I certify that: number shown on this form is my correct taxpayer identification number (or I am waiting for not subject to backup withholding because: (a) I am exempt from backup withholding, or (b rice (IRS) that I am subject to backup withholding as a result of a failure to report all interest onger subject to backup withholding; and	N I have not been л	otified by the Internal Revenue
3. I am	a U.S. citizen or other U.S. person (defined below); and		
4. The	FATCA code(s) entered on this form (if any) indicating that I am exempt from FATCA reporting	ng is correct.	to as so to a algeria soldino a latina e to a
you ha	cation instructions. You must cross out item 2 above if you have been notified by the IRS that your failed to report all interest and dividends on your tax return. For real estate transactions, item 2 tion or abandonment of secured property, cancellation of debt, contributions to an individual retinant interest and dividends, you are not required to sign the certification, but you must provide your manual provide your must	? does not apply. Fo rement arrangement	or mortgage interest paid, t (IRA), and generally, payments
Sign Here	Signature of U.S. person ►	Date ►	
11616			those from stocks or mutual

General Instructions

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Purpose of Form

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• Form 1099-INT (interest earned or paid)

- Form 1099-DIV (dividends, including those from stocks or mutual funds)
- Form 1099-MISC (various types of income, prizes, awards, or gross proceeds)
- Form 1099-8 (stock or mutual fund sales and certain other transactions by brokers)
- Form 1099-S (proceeds from real estate transactions)
- Form 1099-K (merchant card and third party network transactions)
- Form 1098 (home mortgage interest), 1098-E (student loan interest), 1098-T (tuition)
- Form 1099-C (canceled debt)
- Form 1099-A (acquisition or abandonment of secured property)

Use Form W-9 only if you are a U.S. person (including a resident alien), to provide your correct TIN.

If you do not return Form W-9 to the requester with a TIN, you might be subject to backup withholding. See What is backup withholding, later

VENDOR NOT ON EXCLUSION LIST MAINTAINED BY THE FEDERAL GOVERNMENT'S SYSTEM FOR AWARD MANAGEMENT (SAM) CERTIFICATION FORM

THIS FORM MUST BE SIGNED BY VENDOR AND SUBMITTED FOR VERIFICATION

I am the of, (Title/Position of Signer) (Name of Vendor)
1
Located at:
and that by submission of this form, I certify on behalf of the above-named vendor, under penalty of perjury, that the above-named vendor is not on the Exclusion List maintained by the U.S. Government's System for Award Management (SAM).
Date: Signature
VENDOR DUNS #: OR CAGE CODE:
Portion of this form below this line is FOR OFFICE USE ONLY. Vendor completes only portion of the form above this line. The portion of this form below this line will be completed by White Plains City School District (WPCSD).
Print WPCSD Employee Name and Title:
Date reviewed U.S. Government's SAM's Exclusion List:
Vendor Name:
Check the one that applies: Vendor was NOT included on U.S. Government's SAM's Exclusion List
Vendor was included on U.S. Government's SAM's Exclusion List WPSCD Employee Signature:

https://sam.gov/SAM/

Instructions for verifying that the vendor is not on the U.S. Government's SAM's Exclusion list:

- 1. https://sam.gov/SAM
- 2. Search records
- 3. Enter entity's name or DUNS number or CAGE code
- 4. Search Results: print out results page even if no records are found and attach to SAM certification form
- 5. Fill out the bottom portion, sign and email complete packet (4 pages) to Paula in Purchasing

WEBSITE: page 1



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.



Login.gov FAQs

ALERT: SAM.gov will be down for scheduled maintenance Saturday, 01/11/2020 from 8:00 AM to 1:00 PM

ALERT: The DFARS provision currently numbered 252.204-70ZZ will be updated to 252.204-7016 in SAM's next release. Additionally, the clause at paragraph (a) will be updated to reference 252.204-7018 instead of 252.204-YY.

The System for Award Management (SAM) is an official website of the U.S. government. There is no cost to use SAM. You can use this site for FREE to:

- · Register to do business with the U.S. government
- · Update or renew your entity registration
- · Check status of an entity registration
- · Search for entity registration and exclusion records

Getting Started

Create A User Account



Start by creating a SAM user account.

Register Entity



After creating your SAM user account, log in to register to do business with the U.S. government.

Search Records



Do a public search for existing entity registration records or exclusion records.

Federal users can log in to see additional information.





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Login.gov FAQs



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Search Records

Choose Quick Search or Advanced Search

QUICK SEARCH:

Enter your specific search term

(Example of search term includes the entity's name, etc.)

DUNS Number Search:

Enter DUNS number ONLY

CAGE Code Search:

Enter CAGE code ONLY

Need Help?

ADVANCED SEARCH:

Use specific criteria in multiple categories to structure your

ADVANCED SEARCH - ENTITY

ADVANCED SEARCH - EXCLUSION

DISASTER RESPONSE REGISTRY SEARCH



WEBSITE: page 3. Print and attach to certification form.



A NEW WAY TO SIGN IN - If you already have a SAM account, use your SAM email for login.gov.



Login.gov FAQs



ALERT: SAM.gov will be down for scheduled maintenance Saturday, 01/11/2020 from 8:00 AM to 1:00 PM



ALERT: The DFARS provision currently numbered 252:204-707Z will be updated to 252:204-7016 in SAM's next release. Additionally, the clause at paragraph (a) will be updated to reference 252.204-7018 instead of 252.204-YY.

Search Results

Current Search Terms: WHITE PLAINS BUS CO., INC.*

Print Save PDF **Export Results** Relevance Descending 1

Your search for WHITE PLAINS BUS CO., INC.* returned the following results.

No records found.

Save PDF

Export Results



Technology: Angelina Garbutt

- Hoonuit
- Skype

Transportation: Sergio Alfonso/John Coxen

• Field Trips

Open Forum:

- Discuss issues or any problems.
- Next meeting date: March 19, 2020

Hoonuit https://www.whiteplainspublicschools.org/Page/20859

Staff Links Directory

Athletics

ABCDEFHIKLMNOPQRST

· Rubicon Atlas Curriculum Mapping

· Fountas & Pinnell (ODMS) · Photo Editor (online) Absence Management (AESOP): 800-942-3767 · Policies and Procedures · All about the Budget · Hoonuit Online Learning (Staff, Students & Q Parents) · All Schools · OR Code Generator · Human Resources · Apple Certified Teacher Training · Apple in Education Curriculum Resources · Remote Access · IEP/RTI Direct Apple Store Classes (free) Rosetta Stone · Imagine Learning English & Spanish

Login using district username and password



Hoonuit.com offers students, their families and staff how-to videos and training.

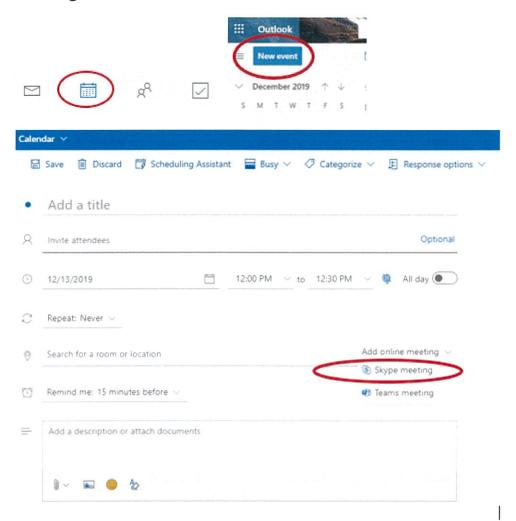




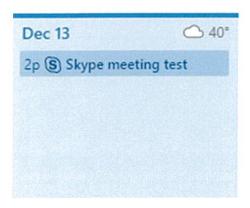


SKYPE instructions from Outlook Online

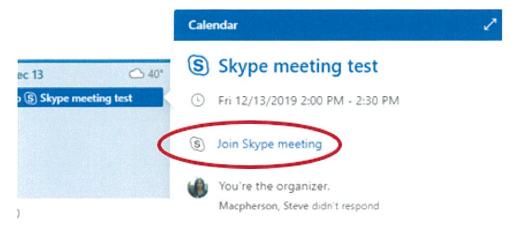
Go to your calendar and create meeting by clicking on "New Event". Next, add meeting title, attendees, date, time, whether the meeting repeats. Next, select Add online meeting -Skype meeting.



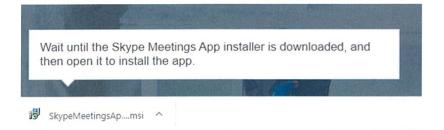
On your calendar, you will see the newly created SKYPE meeting



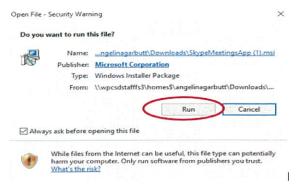
Log into your SKYPE meeting 15 minutes before it starts by clicking on "Join Skype meeting



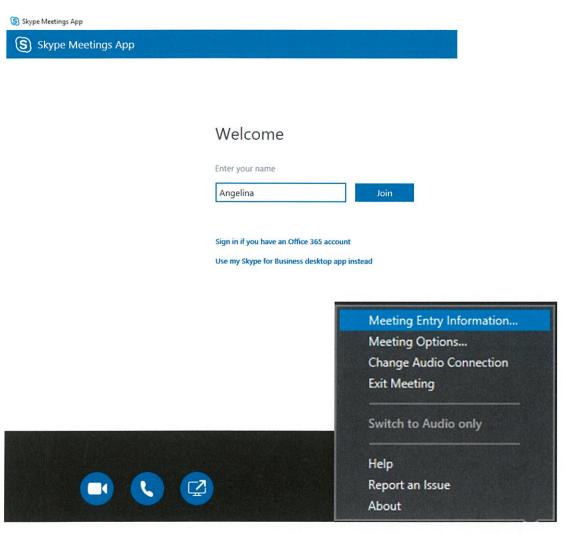
If this is the first time you are accessing Skype, the app installer will appear

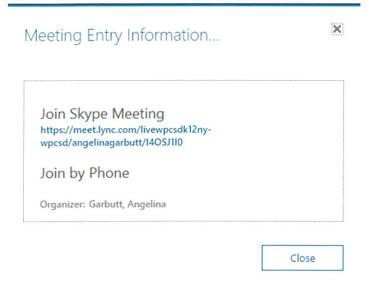


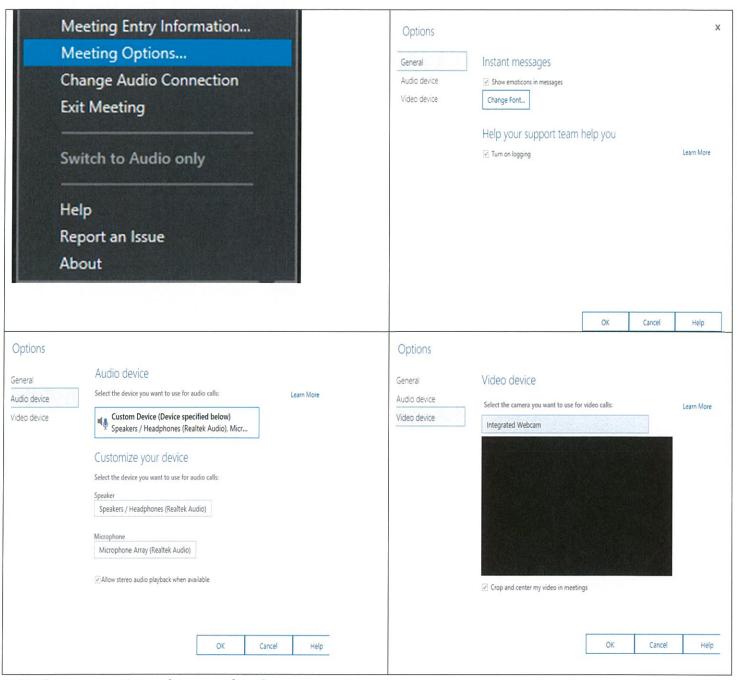
Click on the "Skypemeetingapp" program and click "Run"



Enter your name and meeting entry information – Here you can indicate how you would like the participants to join the Video call and provide a telephone number , if preferred.





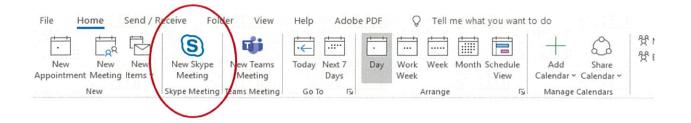


Exit Skype meeting when you're done.



Outlook Desktop Version

Go to your Calendar options and Select "New Skype Meeting"



Enter Title – Attendees – and Date and Time of the meeting, just like you would for a regular meeting. A link to the Skype meeting will be added automatically to the calendar notice that all meeting participants can use (indicated below).

Include a meeting number in the meeting notice for the participants who prefer to call into meeting. The participants can also use the speakers on his or her computer to join the meeting.

Please note that you will need a camera on your computer if you want the participants to see you and the participants will need a camera on their computer in order for you to see them.

