



**Inter American University of Puerto Rico**

**Barranquitas Campus**

**OPEID 00502600**

**“IAUPR Barranquitas Campus Emergency Relief Fund – IHE/Institution”**

**HEERF INSTITUTION**

**P425F 200286**

**Reporting on the Use of Funds**

**Following Guidance from Section 15011(b)(2)**

**30-JUNE-2020**

1. TOTAL AMOUNT OF FUNDS RECEIVED (Section 15011 (b) (2) (A))

Inter American University of Puerto Rico, Barranquitas Campus, received a total amount of \$1,961,144.00 funds from the Department of Education pursuant to the institution’s Certification and Agreement for Emergency Relief Fund – IHE/ Institution

2. AMOUNT OF FUNDS EXPENDED OR OBLIGATED (Section 15011 (b) (2) (B))

Inter American University of Puerto Rico, Barranquitas Campus has expended and obligated \$142,389.96 of the total funds. The funds expended and obligated are related to technology equipment and protection material against COVID-19, to be used by the employees providing services to students. Acquisition of 125 portable computers for students use, faculty and administrative staff strengthening Distance Education. Acquisition of protective and safety materials for employees use and Acrylic Barriers were installed in student service offices. Reimbursement CARES Act to IAUPR. Refund of fees returned to students.

3. DETAILED LIST OF ALL PROJECTS OR ACTIVITIES FOR WHICH FUNDS WILL BE EXPENDED (Section 15011 (b) (2) (C))

Inter-American University of Puerto Rico, Barranquitas Campus has plans to use the funds approved in the Emergency Relief Fund – IHE/Institution Program. The activities and projects are the following:

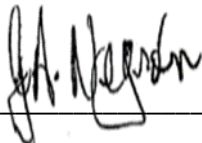
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| 1. Upgrade the Fiber Optic infrastructure to an essential component of the technology system. Replace Computer Network Communications switches and systems to strengthen the wireless communication network.   | \$427,860.00 |
| 2. Purchase of communications and transmission technology equipment for Online Education Programs. Replace computers laptops and desktops that are already outdated from offices and labs with up-to-date systems for students and Campus staff. Install backup batteries to all equipment purchased with emergency funds. | 689,820.00   |

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|---|------------|
| 3. Reimbursement of Student Fees  | 21,824.00  |
| 4. Emergency Fund/Students / Care Act   | 37,675.00  |
| 5. Production of educational materials (information and guidance) to strengthen staff, student and faculty knowledge related to the Pandemic COVID-19.  | 2,500.00   |
| 6. Create, design and certification of online courses and programs to strengthen distance education.  | 162,619.00 |
| 7. Acquisition of equipment that are necessary to create virtual classrooms where the faculty can offer online courses.   | 357,000.00 |
| 8. Purchase and installation of virtual simulator for the programs of nursing, radiological technology, science and technology and business administration. Acquire software and licenses that are needed to train staff and faculty on online education. | 128,086.00 |
| 9. Train faculty in design courses to strengthen online education.  | 8,000.00   |
| 10. Disinfect and clean areas and teaching materials at the Barranquitas Campus Information Access Center, buildings and communal areas to receive students. Acquire maintenance, disinfection and protection materials for the campus.                   | 99,500.00  |
| 11. Online subscriptions of materials and magazines to strengthen online education.   | 26,260.00  |

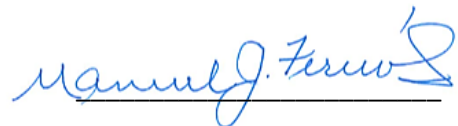
4. IF APPLICABLE, PLEASE PROVIDE DETAILED INFORMATION ON ANY SUBCONTRACTS OR SUBGRANTS AWARDED

N/A

Certified by:



Dr. Juan A. Negrón Berríos  
Chancellor  
June 30, 2020



Lcdo. Manuel J. Fernós  
President  
June 30, 2020