

E-Rate Bid Response Log

Funding Year: 2010

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Superintendent



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Form 470 No.: 618970000806149 Allowable Contract Date: 2/3/2010

Form 470 Service or Function*		FRN**	Date	Contact Type	Vendor	SPIN	Vendor Response Information***			Comments
Telecommunications Services										
Local Phone Service 192 Lines			N/A	N/A	(Qwest)	143005231	Existing Provider			
Long Distance Service 378 Lines			N/A	N/A	Qwest)	143005231	Existing Provider Multiple year contract			
DS3 Service 52 T1 Lines			N/A	N/A	(Qwest)	143005231	Existing Provider Multiple year contract			
PRI's Voice Circuit 3 Lines			N/A	N/A	(Qwest)	143005231	Existing Provider Multiple year contract			
OC3 Service 3 DS3 Ports			N/A	N/A	(Qwest)	143005231	Existing Provider Multiple year contract			
Cell Phone Service 336 lines			N/A	N/A	Verizon	143000677	Existing Provider			
			N/A	N/A	AllTel	143008900	Existing Provider			
			N/A	N/A	Sprint	14300888	Existing Provider			
Wireless Internet Access Circuit			2/3/2010	In Person/email	NHS		in process		Only Bidder Vendor Selected	
Internet Access										
Internet Access OC3 100Mbps Port			N/A	N/A	TMC	143018939	Existing Provider Vendor Selected			
			1/22/2010	Email	Network Services	143029752				
Web Hosting District and 22 school sites				Email	SchoolCenter	143026430				
			1/11/2010	Email/In Person	Echalk	143020189	Vendor Selected			
			1/27/2010	Email	Epals					
			1/20/2010	Email/In Person	Schoolwires	143027372				
			1/12/2010	Email	Sharp School	143031119				
			1/11/2010	Email	FoxBright	143031185				
			1/11/2010	Email/Phone	SchoolDesk		Never send a proposal			
Basic Maintenance Internal Connections		Under RFP 09-10-07								
Basic Maintenance Wiring					PlanB Network	143029136	Vendor Selected			
					EQ Consulting	143030000				
Basic Maintenance Servers					PlanB Network	143029136	Vendor Selected			
					EQ Consulting	143030000				
Basic Maintenance PBX					PlanB Network	143029136	Vendor Selected Only Bidder			
Basic Maintenance Network Electronic					PlanB Network	143029136	Vendor Selected			
					EQ Consulting	143030000				
Basic Maintenance SmartNet					PlanB Network	143029136	Vendor Selected			
					EQ Consulting	143030000				
Basic Maintenance Polycoms					EQ Consulting	143030000	Vendor Selected Only Bidder			

Notes:
 * Include every service listed on the Form 470. If a service is split into separate FRNs, insert additional lines.
 ** Enter FRN number after Form 471 application is filed and funding request numbers are assigned.
 *** An existing service provider can be considered a bidder based on current rates and services. If an existing vendor does not submit a new bid enter "N/A" in the Date column and "Existing Provider" in the Comments column.