

### E-Rate Form 470 Service Provider Response and Selection Log

*Use this form to log all vendor contacts regarding non-RFP items on this Form 470. Document Service Provider Selection and assign FRN numbers only after the Allowable Contract Date. Form 470 Items that are described by a formal RFP should be documented elsewhere.*

<b>Funding Year:</b>	2014	<b>Contact Name:</b>	Your Name			
<b>Applicant Name:</b>	Your School	<b>Latest Update:</b>	3/5/2014			
<b>BEN:</b>	Your BEN	<b>470 Posting Date:</b>	1/23/2014			
<b>Form 470 No.:</b>	545430001203392	<b>470 Allowable Contract Date:</b>	2/20/2014			
<b>470 Date Closed:</b>	3/5/2014	<b>470 Review/Selection Date:</b>	3/5/2014			
<b>Form 470 Description:</b>	470-01-2014 P1 LOCAL AND LD TEL, P1 CELULAR VOICE AND DATA - NO RFP					
<i>Use Item Descriptions from Form 470</i>	<b>Date</b>	<b>Vendor Name / SPIN</b>	<b>Mode of Contact</b>	<b>Notes, Comments and Actions Taken</b>	<b>Bid#</b>	<b>Selected</b>
<b>Telecommunications</b>						
Local and Long Distance Voice services, voice mail and other eligible services for 15 business lines. Will consider any technology (TDM or VoIP) that is P1 eligible.	2/5/2014	Jive	email	Recd proposal and pricing	1	
	2/11/2014	Flowroute	email	This is an agent - not a carrier	0	
	<b>2/12/2014</b>	<b>AT&amp;T</b>	<b>email</b>	<b>Incumbent - eval using current price and they also sent a Managed VoIP Proposal</b>	<b>2</b>	<b>X</b>
	2/14/2014	BigDogNetworks	email	This is an agent - not a carrier	0	
	<b>2/20/2014</b>	<b>GetSmartIT</b>	<b>email</b>	This is an agent - not a carrier	0	
	<b>2/24/2014</b>	<b>Windstream</b>	<b>email</b>	<b>Recd questions and responded</b>	<b>0</b>	
Cellular voice and data services. Approximately 30-50 phones.	2/3/2014	Sprint	email	Recd proposal and pricing	1	
	2/13/2014	Verizon Wireless	email	Junk email - no pricing	0	
	<b>2/19/2014</b>	<b>ATT Mobility</b>	<b>email</b>	<b>Incumbent - Recd proposal and WSCA pricing</b>	<b>2</b>	<b>x</b>
<b>Form 470 No.:</b>	855490001229169	<b>470 Allowable Contract Date:</b>	3/24/2014			
<b>470 Date Closed:</b>	3/24/2014	<b>470 Review/Selection Date:</b>	3/24/2014			
<b>Form 470 Description:</b>	470-02 2014 P1 Local - increased phone count to include second school plus Internet (Achieve 3000) plus PBX					