## E-Rate Bid Assessment Worksheet

Page of Funding Year 2018 Project or Service Internal Connections, KETS state Contract, Mini-Bid Description State 470: 755030001093658 Dell Vendor Scoring (use additional worksheets if necessary) Extreme Vendor#-1 Vendor#4 Vendor # 5 Vendor#2 Vendor #3 Weighted Weighted Weighted Weighted Weighted Raw Raw Raw Raw Raw Weight\* Score\*\* Score\*\*\* Score Score Score Score Selection Criteria Score Score Score Score 5 1,5 Prices/Charges 30% 5 Understanding of Needs 25% 1.25 . 75 5 20% 3 Prior Experience .6 5 4 Personnel Qualifications 15% .6 ,75 5 5 Financial Stability ,5 10% Other (describe) Other (describe) 100% 4.7 3,95 **Overall Ranking** Vendor Selected: Extreme
Approved By: Pluly Vator
Title: Interim - Superintendent Bid Assessment Comments, if needed: Date: 3-20-18

- Percentage weights must add up to 100%. Price must be weighted the heaviest.
- Evaluated on a scale of 1 to 5: 1=worst, 5=best.
- \*\*\* Weight x Raw Score

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E-rate Bid Assessment for Internal Connections

Sign-in Sheet

1. Philp Vitt 2. Stary Mekung 3. M. D. Mengh

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## E-RATE FUNDING YEAR 2018 ELIGIBLE STATE CONTRACT MATRIX Matrix Updated: 3/2/2018 KDE BEN: 128821 Category 1 (Telecom and Internet Access) See the SLD Eligible Services List for eligibility conditions: http://www.universalservice.org/sl/applicants/beforeyoubegin/eligible-services-list.aspx USF Eligible Service Service Category 470 Application Number Contract Providers Contract Number SPIN ACD Award Date **Expiration Date** Kentucky Information Highway 3rd Generation (KIH3) VOICE/DATA SERVICES Data Lines (Metro Ethernet) Category 1 See 470 Guidance Below **BellSouth Telecommunications** MA-758-1300000727 143004824 07/26/2012 \*See 470 Guidance Below 02/20/2022 AVPN Category 1 \*See 470 Guidance Below AT&T Corp MA-758-1300000727 143001192 07/26/2012 \*See 470 Guidance Below 02/20/2022 \*See 470 Guidance Below BellSouth Telecommunications MA-758-1300000727 143004824 07/26/2012 \*See 470 Guidance Below 02/20/2022 PRI Category 1 Interconnected VoIP Category 1 \*See 470 Guidance Below AT&T Corp MA-758-1300000727 143001192 07/26/2012 \*See 470 Guidance Below 02/20/2022 Centrex (in AT&T territory) Category 1 \*See 470 Guidance Below **BellSouth Telecommunications** MA-758-1300000727 143004824 07/26/2012 \*See 470 Guldance Below 02/20/2022 \*See 470 Guidance Below MA-758-1300000727 143030766 07/26/2012 \*See 470 Guidance Below 02/20/2022 Centrex (in Windstream territory) Category 1 Windstream Centrex (in Cincinnati Bell Telephone territory \*See 470 Guidance Below Cincinnati Bell Telephone (KY) MA-758-1300000727 143001581 07/26/2012 \*See 470 Guidance Below 02/20/2022 Category 1 LONG DISTANCE \*See 470 Guidance Below MA-758-1300000727 143001192 07/26/2012 \*See 470 Guidance Below 02/20/2022 LONG DISTANCE (InterLata/Interstate & IntraLata) FROM AT&T Category 1 AT&T Corp LONG DISTANCE (IntraLata) FROM KIH3 PROVIDER OTHER THAN VARIES (SEE BELOW FOR 07/26/2012 02/20/2022 See 470 Guidance Below AVAILABLE PROVIDERS) VARIES \*See 470 Guidance Below Category 1 Windstream Communications; Ballard Telephone Cooperative; Brandenburg Telephone Notes on Long Distance Service: Company; Cincinnati Bell Telephone; Coalfields Telephone Company; Duo County If ALL Long Distance is purchased from KIH3 from AT&T, use SPIN 143001192 Telephone Cooperative; Foothills Telephone Cooperative; Mountain Telephone Cooperative; North Central Telephone Cooperative; Peoples Rural Telephone Company; South Central Rural Telephone Cooperative; TDS Telecom - Hyden; TDS Telecom -If Long Distance is purchased from KIH3 from AT&T and Local Provider, use SPIN Lewisport; TDS Telecom - Salem; Highland Telephone Cooperative; Logan Telephone 143001192 and the SPIN of your Local Provider Cooperative: Thacker-Grisby Telephone Company, West Kentucky Rural Telephone Cooperative: A separate FRN and must be filed item for each provider from which the district receives Ask your provider for their SPIN, or it can be searched here: http://www.sl.universalservice.org/Forms/SPIN\_Contact\_Search.asp Some districts using KIH services may receive a separate billing from their intra-lata long distance carrier, even though their inter-lata long distance is bundled with KIH. Districts should make sure to file a 471 line Item for every telco from whom they receive bills. \*KiH3 470 Guidance: KiH3 contract is an "optional use" contract. Districts are not required by the state to utilize this contract. Therefore, in order to purchase from this contract and still be eligible for E-rate support, it will be necessary for a district to file its own "local" 470 to request the services desired. Districts must conduct their own bid evaluation process and include the KIH3 contract along with all other bids received. If KIH3 is the winning bid, the contract award date entered in the EPC Portal Contract Module will be the date the KIH contract was selected as the winning bid - which should be sometime after the 28 day waiting period following the filing of the local Form 470 seeking the services in question. Category 2: Internal Connections Hardware/Installation/Maintenance See SLD Eligible Services List for eligibility conditions http://www.universalservice.org/sl/tools/eligible-services-list.aspx Service Category 470 Application Number Contract Providers Contract Number | SPIN **Award Date Expiration Date USF Eligible Service** 2013 Network Hardware and Maintenance Contracts Network Hardware and Maintenance 755030001093658 Dell MA-758-1300000898 143004340 02/05/2013 03/01/2013 Contact Anne or Scott Category 2 Network Hardware and Maintenance Category 2 755030001093658 Extreme MA-758-1300000899 143004393 02/05/2013 03/01/2013 02/28/2019

Purchases made from the KETS Network Hardware and Maintenance contract require that the applicant conduct a "mini-bid" to determine the awarded vendor. For more information on conducting a mini-bid,

see: http://www.usac.org/sl/applicants/step03/state-master-contracts.aspx.