

# E-Rate Bid Response Log

<b>Funding Year:</b>										
<b>Form 470 No.:</b>		<b>Allowable Contract Date:</b>								

Form 470 Service or Function*	Vendor Response Information***					
	FRN**	Date	Contact Type	Vendor	SPIN	Comments
<b>Telecommunications Services</b>						
<b>Internet Access</b>						
<b>Internal Connections</b>						

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.

# E-Rate Bid Assessment Worksheet

Funding Year 2017

**Project or Service Description**

The Wellsville school district USD289 wishes to purchase a two load balance Cisco Nexus 92160 or equivalent firewall for the School District.

**Vendor Scoring** (use additional worksheets if necessary)

Selection Criteria	Weight*	Vendor # 1		Vendor # 2		Vendor # 3		Vendor # 4		Vendor # 5	
		Raw Score**	Weighted Score***	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score	Raw Score	Weighted Score
Prices/Charges	25%										
Understanding of Needs	25%										
Prior Experience	25%										
Personnel Qualifications	10%										
Financial Stability	10%										
Online Reviews	5%										
Other (describe)											
<b>Overall Ranking</b>	100%										

**Vendor Selected:**  
**Approved By:**  
**Title:**  
**Date:**

**Bid Assessment Comments, if needed:**

Notes:  
 \* 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