

CASE SR-2009-BEN #145268

Date: July 27, 2009
To: Jay McSweeney
Entity: 145268
Email: jmcsweeney@puyallup.k12.wa.us
Sender: Heather Squire
Phone: 973-581-5095
Fax: 973-599-6515
E-mail: h.squire@sl.universalservice.org
Subject: Funding year 2009 E-Rate

*** **

This email is a follow up to the information you provided in reference to the E-Rate Selective Review Information Request Funding Year 2009. Please provide the information requested by the close of business **August 3, 2009**. If we do not receive the information by that date, your application will be reviewed based on the information we currently have, which may impact the approval of your application.

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ITEM 25 Questions:

Professional development:

- Please provide a one-page summary of the resources and strategies you have for technology professional development addressing the questions listed below.
- Do you have a training staff? Who provides the training? Who receives the training and what are they trained on? Is a train-the-trainer mode of training used? Are there Education Service Agencies that provide training?

Retrofitting:

- Your investment in retrofitting appears low in relation to the level of network resources you are requesting. Have you already retrofitted your buildings for technology (after 1998)? If so, can you briefly document the dollar amount and/or the work done? Also please indicate if this is a relatively new school (past five years or so). If not, please provide a one-page summary of the resources and strategies you have available to retrofit you schools for technology.
 - NOTE: Retrofitting refers to removing asbestos, adding air conditioning, upgrading wiring, building server closets, knocking down or drilling through walls, or anything else done in order to prepare buildings for new technology.

COMPETITIVE BIDDING QUESTIONS:

RFP:

- Please provide the date the RFP was released/posted.

Bids:

- Please provide copies of all bids received for **ALL** funding requests (Telecommunications Services, Internet Access, and Internal Connections), including month to month and tariff services. Please indicate the # of bids received for all funding requests.

If you have received no bids for any of your requests, please indicate so in writing.

Please indicate the FRN to which each of the bids you provided applies.

Vendor Selection:

- If you received more than one bid for any of your requests, please provide the bid evaluation sheets, which were created during the bid evaluation period that provide evidence of how the selected vendor was chosen.

Please indicate on each bid evaluation sheet provided, the FRN(s) to which it applies.

- Based on the documentation you provided during the Selective Review, 1885674 will be denied because the winning vendor was not selected in accordance with the process listed in the vendor selection documentation provided during the review. Although price was given the highest points, the vendor selected was not the one with the highest total score overall. You did not adhere to your own criteria in the vendor selection process. Applicants must select the most cost-effective provider of the desired products or services eligible for support, with price as the primary factor. For additional guidance on vendor selection, please refer to the USAC website at <http://www.usac.org/sl/applicants/step04/>.

If the FRN should not be denied and you have alternative information, please provide the supporting documentation.

If you fail to respond to this email within 7 days, we will perform the action(s) listed above.

Contracts:

Please indicate on each contract you provided the FRN(s) to which it applies.

- Please provide the contract for FRN 1847074.
- Please provide a contract for FRN 1869508 and 1869618 to indicate the amount requested of \$92,559.00 and \$41,273.88. The contract provided indicates an amount of \$21,043.92.
- Please provide documentation to indicate the term for FRN 1866394.
- For FRN 1869508, 1869618 and 186639, the Contract Award Date will be modified from 02/02/07 to 02/01/07 to agree with the Contract Award Date on the contract provided.
- For FRN 1869905 the Contract Award Date will be modified from 02/09/09 to 01/30/09 to agree with the Contract Award Date on the contract provided.
- For FRN 1885674, the Contract Award Date will be modified from 02/11/09 to 03/25/09 to agree with the Contract Award Date on the contract provided.

Jay McSweeney - RE: Puyallup School District Follow-up 2009 Entity 145268

From: "Squire, Heather" <HSQUIRE@sl.universalservice.org>
To: McSweeJ@puyallup.k12.wa.us
Date: 8/4/2009 07:07
Subject: RE: Puyallup School District Follow-up 2009 Entity 145268

Good Morning Mr. McSweeney,

Your request for an extension until 8/10/09 is granted.

Thank you,
Heather

Heather Squire

Selective Reviewer

USAC, Schools and Libraries Division

100 S. Jefferson Road

Whippany, NJ 07981

Phone: 973-581-5095

Fax: 973-599-6515

hsquire@sl.universalservice.org

From: Jay McSweeney [mailto:McSweeJ@puyallup.k12.wa.us]
Sent: Monday, August 03, 2009 7:06 PM
To: Squire, Heather
Cc: Chris Tillman
Subject: Re: Puyallup School District Follow-up 2009 Entity 145268
Importance: High

Heather,
Per our phone conversation on 7/29/2009, we are formally requesting an extension till August 10th to reply to this request for additional information.

Thank you,

JAY A. McSWEENEY
Director of Information Technology

PUYALLUP SCHOOL DISTRICT | Information Technology Center
1501 39th Ave SW | Puyallup, WA 98373-3801
Phone: 253-841-8710 | Fax: 253-841-8680 | Web: <http://www.puyallup.k12.wa.us>

 **Think before you print**

>>> "Squire, Heather" <HSQUIRE@sl.universalservice.org> 07/27/2009 06:08 >>>
Good Morning Mr. McSweeney,

Please see the attached.

Thank you,
Heather
Heather Squire
Selective Reviewer
USAC, Schools and Libraries Division
100 S. Jefferson Road
Whippany, NJ 07981
Phone: 973-581-5095
Fax: 973-599-6515
hsquire@sl.universalservice.org

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