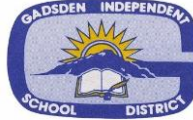


E-Rate Bid Response Log



4950 McNutt Road/100 Laura Court
Sunland Park, New Mexico

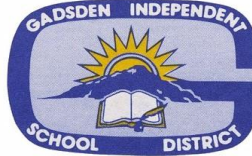
P.O. Drawer 70
Anthony, N.M. 88021
Phone: (505) 882-6200

Funding Year: 2012 Efrén Yturralde
Superintendent

Form 470 No.: 89455000997698 Allowable Contract Date: 2/16/2012

Vendor Response Information***						
Form 470 Service or Function*	FRN**	Date	Contact Type	Vendor	SPIN	Comments
Telecommunications Services						
Local Phone Service 119 Lines		N/A	N/A	Century Link	143005231	Existing Provider
Long Distance Service 271 Lines		N/A	N/A	Century Link	143005231	Existing Provider
DS3 Service 50 T1 Lines		N/A	N/A	Century Link	143005231	Existing Provider
PRI's Voice Circuit 4 Lines		N/A	N/A	Century Link	143005231	Existing Provider
OC3 Service 3 DS3 Ports		N/A	N/A	Century Link	143005231	Existing Provider
Cell Phone Service 303 lines		N/A	N/A	Verizon	143000677	Existing Provider
		N/A	N/A	Sprint	143006742	Existing Provider
DS3 Service 3 High Schools		N/A	N/A	Cancelled too expensive, will not create 471 application		
WAN LeasedLine Network, Lit or Darkfiber, Dedicat		2/16/2012	In Person	Century Link	143005231	
		2/16/2012	Mail	Conterra Fiber Solution	143025700	
		2/16/2012	Mail	Unite Private Networks	143029868	Vendor Selected
Internet Access	Under RFP 11-12-15					
Internet Access DS3 100Mbps Port		N/A	N/A	TMC(GlobalLinx)	143018939	Existing Provider Vendor selected
WAN LeasedLine Network, Lit or Darkfiber, Dedicat						Selected a vendor on Telecommunication category
Basic Maintenance Internal Connections	Under RFP 11-12-15					
Basic Maintenance Wiring		1/20/2012	email	Plan B	143029136	Vendor Selected
		1/19/2012	email	EQ	143030000	
Basic Maintenance Servers		1/20/2012		Plan B	143029136	Vendor Selected
Basic Maintenance PBX		1/20/2012		Plan B	143029136	Vendor Selected
Basic Maintenance Polycoms		1/20/2012		EQ	143030000	Only Bidder Existing Provider Vendor Selected
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 Response Log



4950 McNutt Road/100 Laura Court
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Funding Year: 2012
Efren Yturralde
Superintendent

P.O. Drawer 70
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Form 470 No.: 894550000997698 Allowable Contract Date: 2/16/2012

Vendor Response Information***						
Form 470 Service or Function*	FRN**	Date	Contact Type	Vendor	SPIN	Comments
Internal Connections Under RFP 11-12-15						
PBX system upgrade Shoretel 14 Elementary Schools		2/16/2012	In Person	Century Link	143005231	
		1/20/2012	Email	Plan B	143029136	Vendor Selected
New Cabling Projects District Wide		1/20/2012	Email	Plan B	143029136	Vendor Selected
		1/19/2012	Email	EQ	143030000	
Cisco Network 19 Routers and 1 Internet Router for GAC		1/19/2012	Email	EQ	143030000	
		1/20/2012	Email	Plan B	143029136	Vendor Selected
		2/16/2012	In Person	Century Link	143005231	
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.						