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.

Funding Year:		Contact Name:	
Applicant Name:		Latest Update:	
BEN:		470 Posting Date:	
Form 470 No.:		470 Allowable Contract Date:	
470 Date Closed:		470 Review/Selection Date:	
Form 470 Description:			

Use Item Descriptions from Form 470	Date	Vendor Name / SPIN	Mode of Contact	Notes, Comments and Actions Taken	FRN
Telecommunications					
Internet					
Internal Connections					
Basic Maintenance					