

NCDPI Cat2 Service Provider Townhall

November 9, 2022



Topics

- Team Introduction
- DPI Primary Contact
- Cat2 Workflow
- FY21 Reflection
- Vendor Processes
- DPI Cat2 Processes

Team Introduction

- Michael Ramsey – Director School Connectivity
 - Michael.Ramsey@dpi.nc.gov
- Roxie Miller – E-rate Team Lead / Vendor Mgmt
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- Susan Boros
 - Susan.Boros@dpi.nc.gov
- Adam Benjamin
 - Adam.Benjamin@dpi.nc.gov
- Jill Elberson
 - Jill.Elbersen@dpi.nc.gov

FY22 Reflection

- What went well
- What needs reflection
- From your perspective
 - What went well
 - What needs reflection
 - What can be done differently

Cat2 Workflow For PSUs

- Quote Request
 - Respond
 - No-bid
 - Quote
 - Timeline
- [Applicant Mini-bid](#)
- Letter of Intent to Winning Bidder
- Vendor Response
 - Final Quote with DPI Contract Number
 - Item 21 - **REQUIRED**

Vendor Information

- Vendor Pricing Changes After 471 filing
- OEM selection of VARs locked in on July 1
- Eligibility of Products – you are experts
 - Know the Eligible Services List (ESL)
 - OEM SKUs and Percent Eligibility of offered equipment/service
 - Categorization of Products on Item 21
- The right Contract Numbers "NC20C2-xx" where "xx" is the precise OEM/VAR version of that contracts (we have over 75 contracts)

DPI Cat2 Processes

- SPI Billing
- State Funds for "non-discount" portion
 - LEA - PRC073
 - Charters – PRC036
 - Funds are allocated after FCDL and the State budget is set. September is earliest.
 - These funds do **NOT** carry-over to the next year
 - If there are delivery issues, let PSU and us know as soon as possible

In Closing:

- Contact us if you need anything
 - e-rate@dpi.nc.gov (whole team)
- Vendor Training (Let Us Know If You're Interested)
 - Mini-Bid
 - Item 21
 - Other?

Questions?

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