



Administrative Policies and Procedures: 7.16

Subject:	Procurement of Telecommunication Equipment and Services
Authority:	TCA 37-5-105 (3); 37-5-106
Standards:	None
Application:	To All Department of Children's Services Employees
Policy Statement:	
The Department of Children's Services (DCS) shall adhere to the rules and regulations promulgated by the Department of Finance and Administration (F & A) for the procurement of telecommunication equipment and services.	
Purpose:	
To provide guidelines for procurement of telecommunication equipment and services.	
Procedures:	
A. Responsibility for telecommunication services	<p>The DCS Office of Information Systems (OIS), Telecommunications Division will serve as liaison between DCS and the Department of F & A 's Office of Information Resources (OIR) for the procurement, installation and termination of telecommunication equipment and services that include, but may not be limited to, the following:</p> <ul style="list-style-type: none"> Changes to Existing Services; Phone Line Extensions; Voice Mail; Move Lines; Request Meetings with F&A, OIR; Long Distance Calling Cards; Replacement Telephone sets; New Telephone sets for new phone lines; Headsets; Phone cords and accessories; Reconfigurations of existing phone system; Phone Systems;

	<p>Phone Lines; Cellular Telephones; Pagers; Conference Telephones; Phone Cable; and Line Class change with purchase of new phone set.</p>
<p>B. DCS Telecommunications Division responsibilities</p>	<p>The DCS OIS Telecommunications Division will:</p> <ol style="list-style-type: none"> 1. Upon receipt of an approved Telecommunication Service Request (TSR), enter the approved request into the Remedy On-Line System (ROLS), or other appropriate system as required by the Department of F & A, Telecommunications. 2. Gather any additional information necessary for submitting a request to the Department of F & A, Office of Information Resources. (The timeframe for entering the request will be dependent upon the type research required for the type of equipment and/or services requested.) 3. Serve as the liaison between the Department of F & A, Office of Information Resources and each DCS office for requests. 4. Assist staff in finding solutions to problems and/or improvements in telecommunications.
<p>C. Coordination of telecommunication services</p>	<ol style="list-style-type: none"> 1. Central Office: The DCS OIS Telecommunications Division will serve as the site contact and will coordinate all requests for telecommunications services between DCS Central Office staff and the Department of F & A, Office of Information Resources. 2. Regional Offices: The Regional Administrator will appoint an employee located at the regional office to serve as the site contact and coordinate requests for telecommunications services between the region and central office. 3. Field Offices: The Regional Administrator or his/her designee will appoint an employee located at field offices to serve as the site contact and coordinate requests for telecommunications services between the field offices and the regional offices. 4. Youth Development Centers (YDC): The Superintendent will appoint an employee to serve as the site contact and coordinate requests for telecommunications services between the YDC and central office.

<p>D. Requesting services/approval</p>	<p>DCS employees may request telecommunication services by using the TSR web application. The completed request will automatically be forwarded to the DCS OIS Telecommunications Division for processing with the applicable approval authority as indicated below:</p> <ol style="list-style-type: none"> 1. Central Office - Central Office Directors 2. Regional Offices - Regional Administrator 3. Field Offices - Supervisor (Team Leader, Team Coordinator), Regional Administrator 4. Youth Development Centers - Superintendent and Executive Director
<p>E. Requests for additional telecommunications services</p>	<ol style="list-style-type: none"> 1. Voice Mail A request for voice mail requires an explanation for justification for the service. 2. Cellular/Blackberry Telephones and Pagers <ol style="list-style-type: none"> a) Requests for cellular/blackberry telephones and pagers require an explanation for justification and must be approved by the DCS Commissioner or designee in addition to the applicable approval authorities. b) Each employee who is assigned a cellular/blackberry telephone or pager is personally responsible for utilization and care. c) Cellular/blackberry telephones should only be used when access to landline telephones are not available. d) If the cellular/blackberry telephone is used for <i>emergency personal</i> use, the employee will reimburse the state for the cost of the call as outlined in DCS policy 3.15 Telecommunication Services. 3. Conference Telephones Requests for conference telephones require an explanation for justification for the request and must be approved by the DCS Commissioner or designee in addition to the applicable approval authorities. 4. Reconfiguration of Shared Telephone Systems Requests for reconfigurations of telephone systems shared by more than one State department must be mutually agreed upon by all departments involved. A memo, signed by the applicable approval authorities of each department must accompany the request.
<p>F. Lost or defective Cellular/Blackberry Telephones and Pagers</p>	<ol style="list-style-type: none"> 1. Lost cellular/blackberry telephone or pager <ol style="list-style-type: none"> a) Employees will immediately, upon acknowledgement that a cellular/blackberry telephone or pager is lost, report the lost pager to their immediate supervisor. The supervisor will provide a written notice of the loss to the approving authority as outlined in Section C above.

	<p>b) The approving authority will forward the notice to the DCS OIS Telecommunications Division and will include a request for a replacement cellular/blackberry telephone or pager if it is still needed by the employee. Both the employee and the supervisor must sign the notification. Employees must pay for the lost cellular/blackberry telephone or pager if the loss is due to negligence on their part.</p> <p>2. Defective cellular/blackberry telephone or pager</p> <p>a) Employees will report a defective cellular/blackberry telephone or pager to their approving authority as outlined in Section C above.</p> <p>b) The approving authority will report the defective cellular/blackberry telephone or pager to the DCS OIS Telecommunications Division.</p> <p>c) The DCS OIS Telecommunications Liaison will send a replacement cellular/blackberry telephone or pager at no cost to the employee or State.</p> <p>d) Upon receipt of the replacement device, the DCS Telecommunications Liaison will return the defective cellular/blackberry telephone or pager to the vendor.</p>
<p>G. Telephone cable</p>	<p>The DCS Telecommunications Division will coordinate the installation of phone cabling with the DCS Information Systems Help Desk for requests that require both data and phone cabling at an identical site. The DCS OIS Telecommunications Division may order phone cable separately when data cabling is not required.</p>
<p>H. Packing slip/verification</p>	<p>Each DCS office and facility will maintain a file of maintenance records that will include service receipts of repairs, upgrades, and packing receipts of all equipment received.</p>
<p>I. Termination or Transfer of Services</p>	<p>1. It is the responsibility of supervisors and the appointed personnel in <i>Section C</i> of this policy to notify the DCS OIS Telecommunications Division of any need to terminate or transfer services, including office phone lines.</p> <p>2. Voice mail users are required to reset the voice mail password back to their 7-digit telephone number when they change offices or leave State employment.</p> <p>3. If a device or service will be re-assigned within sixty (60) days, it should not be terminated, but notification of re-assignment should be made to DCS OIS Telecommunications Division.</p> <p>4. Notifications for terminations or transfers will be documented in a Telecommunication Service Request (TSR).</p> <p>5. If services for a blackberry or pager are terminated, equipment should be returned to DCS OIS Telecommunications Division.</p> <p>6. If services for a cellular or office phone are terminated, equipment should be given to the local Property Officer for reassignment.</p>

Forms:	<i>None</i>
Collateral documents:	<u><i>Department of Children's Services Telecommunications Service Request Web Application (TSR)</i></u>