

Board of Trustees

Meeting Date: 12/16/2025

Executive Summary of Board Agenda Item

Subject/Title for Agenda Posting:

Justification Statement:

Purpose of Agenda Item:

☐ Information ☐ Discussion ☐ Action

Item Type:

☐ Curriculum & Instruction ☐ HumanResources ☐ Business Services

Staff Responsible:

Veronica M. Campbell

Signature of Requester(s)

Signature of Presenter(s)

Business Services Approval (Initials)

Date

Agenda Summary:

RECOMMENDATION:

PRIOR BOARD ACTION:

AWARDED:

AWARDED AMOUNT:

AMOUNT(S):

ACCOUNT NO(S):

PROCUREMENT METHOD TYPE: (3 Quotes, Cooperative Contract Quotes, Sole Source, Formal Bid)

REQUESTING DEPARTMENT:

CONSEQUENCES OF NON-APPROVAL:

IMPLEMENTATION TIMELINE:

ATTACHMENT(S): ☐



Committee Score SheetProcurement type: RFP# 260002424 E-Rate 470- Internet Option (& 1 Year Lease)
(Funding Year 2026-2027)

Campus/Dept: Information Technology Department

	Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5	Vendor #6
	AT & T	Conterra	Fiber Light	Spectrum	Untited Data Technolgies	Vero Fiber Newtorks
Price of Eligible Services/Product						
TOTAL# of points	30	No Bid	22.60	11.60	21.00	23.00
Reputation of the Proposer's Goods and Services						
TOTAL# of points	15	13.00	8.00	13.30	14.60	9.30
The Quality of the Proposer's Goods or Services						
TOTAL# of points	15	10.60	9.30	10.30	14.60	9.60
The extent to which the goods or services meet the District's needs						
TOTAL# of points	25	22.30	21.60	16.60	24.60	20.30
Past Relationship with the District						
TOTAL# of points	5	1.00	0.60	4.60	4.60	0.60
Total Long Term Cost to the School District						
Total # of Points	10	7.30	3.30	6.60	7.60	7.30
TOTAL SCORE	100	76.80	54.40	72.40	89.00	65.70

Committee Score SheetProcurement type: RFP# 260002424 E-Rate 470 : Leased Lit Fiber WAN
(Funding Year 2026-2027)

Campus/Dept: Information Technology Department

	Vendor #1	Vendor #2	Vendor #3	Vendor #4	Vendor #5	Vendor #6
	AT & T	Conterra	Fiber Light	Spectrum	Untited Data Technolgies	Vero Fiber Newtorks
Price of Eligible Services/Product						
TOTAL# of points	30	21.30	27.60	9.00	24.60	18.30
						No Bid
Reputation of the Proposer's Goods and Services						
TOTAL# of points	15	12.60	12.60	5.00	12.60	13.00
The Quality of the Proposer's Goods or Services						
TOTAL# of points	15	12.30	14.60	8.00	12.60	13.00
The extent to which the goods or services meet the District's needs						
TOTAL# of points	25	19.00	23.00	18.00	17.60	21.60
Past Relationship with the District						
TOTAL# of points	5	4.00	1.30	1.30	4.60	4.60
Total Long Term Cost to the School District						
Total # of Points	10	8.60	9.00	4.60	9.00	7.30
TOTAL SCORE	100	77.80	88.10	45.90	81.00	77.80

Committee Score Sheet

Procurement type: RFP# 260002424 E-Rate 470 : Leased Lit Dark Fiber
WAN (Funding Year 2026-2027)

Campus/Dept: Information Technology Department

	Vendor #1	Vendor #2	Vendor #3
	Fiber Light	Vero Fiber	WAN Rack
Price of Eligible Services/Product			
TOTAL# of points 30	13.30	26.30	21.60
Reputation of the Proposer's Goods and Services			
TOTAL# of points 15	5.60	7.30	10.00
The Quality of the Proposer's Goods or Services			
TOTAL# of points 15	8.30	8.30	10.60
The extent to which the goods or services meet the District's needs			
TOTAL# of points 25	14.00	20.30	23.30
Past Relationship with the District			
TOTAL# of points 5	0.00	0.00	0.00
Total Long Term Cost to the School District			
Total # of Points 10	4.00	5.00	4.30
TOTAL SCORE 100	45.20	67.20	69.80