

# Board of Trustees

Meeting Date: 06/23/26

## Executive Summary of Board Agenda Item

**Subject/Title for Agenda Posting:** Approval of th purchase of Leased Lit Fiber WAN from United Data Technologies, Inc (UDT) awarded through RFP 260002424 with funding provided by E-Rate Program FCC form 471 for Fiscal Year 2026-2027 to support Data Transmission and/or Internet Access

**Justification Statement:** Funding has been provided by E-Rate Program Form 471 to support Leased Lit Fiber District Project

**Purpose of Agenda Item:**  Information  Discussion  Action  
**Item Type:**  Curriculum & Instruction  HumanResources  Business Services

**Staff Responsible:** Dr. Oscar Rico/ Veronica Campbell

*Signature of Requester(s)*

Dr. Oscar Rico/ Veronica Campbell

*Signature of Presenter(s)*

*CP*

*Business Services Approval (Initials)*

06.12.2026

*Date*

### Agenda Summary:

On December 15, 2025, the Board of Trustees authorized administration to enter into negotiations with highest ranked vendor. Additionally the Board authorized administration that if negotiations were not successful adminsitration could negotiation with the next ranked vendor.

As stated in Board Policy CH (Local) any single, budgeted purchase of goods or services that cost \$50,000 or more, regardless of whether the goods, or services are competitively purchased, shall require Board approval before a transaction may take place. The District is currently participating in the School and Libraries Program commonly known as the E-Rate Program. This program provides support and funding for school and libraries seeking to obtain high-speed internet access and telecommunication networking at a discounted rate. These recommendations are made to for the District's continued participation in the E-Rate program, where funding is based on National School Lunch program percentages and provides the District with an 80% discount on Wide Area Network (WAN) internet, fiber services and equipment. Canutillo ISD is responsible to fund 20% of these services and equipment, while the remaining 80% is funded through the E-Rate program.

On June 4, 2026, the District received notification that funding for new fiber projects had been approved.

**RECOMMENDATION:** Adminstration recommends that the Board of Trustees approve finalization of contract award through RFP 260002424 to United Data Technologies, Inc (UDT) utilizing E-Rate Program funding received under Form 471 for Fiscal Year 2026-2027

**PRIOR BOARD ACTION:**                      **AWARDED:**                      **AWARDED AMOUNT:**

**AMOUNT(S):** E-Rate Federal Funded Amount: \$3,667,500 ;Total Project Funded: \$4, 075,000;  
State Match \$407,500

**ACCOUNT NO(S):** TBD

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

Formal Bid: RFT 260002424

**REQUESTING DEPARTMENT:**

**CONSEQUENCES OF NON-APPROVAL:**

Will not be able to complete pending project.

**IMPLEMENTATION TIMELINE:**

**ATTACHMENT(S):** ✓

E-RATE Funding Notification , USAC Commitment Decision Letter, Original Board Recommendation Documentation



**Acceptance for FY26 Texas State Match Form.B**

The undersigned below hereby certifies the FY26 Texas State Match award to Canutillo ISD, District ID 4812780, El Paso County for the E-rate project(s) requested on E-rate Funding Year 2026 Form 471 for FY26 Texas State Match, Funding Request Number(s) (FRN) 2699036629 and 2699036633 is accepted by the applicant and all project specific contingencies are understood and accepted.

- The applicant has attached a copy of the USAC Funding Commitment Decision Letter (FCDL).
- The project(s) will be completed within twelve months of receipt of the FCDL and completion notification will be sent to TEA.
- All work to be completed, inclusive of project management and oversight, materials, labor or other, specifically related to the project(s) are the responsibility of the Applicant without any TEA participation.
- All awarded funds will be expended in a timely manner, meeting all USAC rules and requirements.
- The applicant recognizes that under current E-rate rules and regulations, eligible projects must be completed by June 30th of the funding year. If the applicant will not meet this goal, the applicant must formally request an extension from USAC. Failing to do so may result in USAC seeking a commitment adjustment and the return of any awarded funds.
- Applicant certifies it has in current funds, amounts sufficient to meet the Applicant share as of or on July 1, 2026.
- In the event that USAC seeks a commitment adjustment, or COMAD, from the applicant for eligible project charges because of violations of rules and regulations of the E-rate program, the Commissioner, or his or her designee, at his or her sole discretion, may seek to recover any state funds granted to Texas applicants for special construction charges.

**Funding Year 2026 Special Construction Charge Eligible Project Budget**

1	Total Project Cost	\$4,075,000
2	2026-2027 Federal E-rate Discount Percent 80%	\$3,260,000
3	2026-2027 Federal State Match Participation 10%	\$407,500
<b>4</b>	<b>Total Federal Funding (lines 2+3)</b>	<b>\$3,667,500</b>
5	FY26 Texas State Match 10%	\$407,500
6	Applicant Funded Amount (Local funded amount, may be zero)	\$0
<b>7</b>	<b>Total Project Funding (lines 4+5+6; should = line 1)</b>	<b>\$4,075,000</b>

The district/consortium understands that any awarded funds will be expended only for the stated purpose and that any undiscounted portions of the work shall be at the sole cost of the district.

**SIGNATURES:**

\_\_\_\_\_ **DATE:** \_\_\_\_\_  
 Superintendent  
 Dr. Jose Borrego  
 Canutillo ISD

# Funding Commitment Decision Letter

## Funding Year 2026

**Contact Information:**

Conley Isom

CANUTILLO INDEPENDENT SCHOOL DISTRICT

P.O. BOX 100, 7965 ARTCRAFT ROAD

EL PASO, TX 79932

[cisom@esc12.net](mailto:cisom@esc12.net)**FCC Form 471:** 261026094**BEN:** 142090**Wave:** 6**Application Nickname:** Canutillo 2026 Fiber 471

## Totals

<b>Total Committed</b>	<b>\$3,721,620.00</b>
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## What is in this letter?

Thank you for submitting your application for Funding Year 2026 Schools and Libraries Program (E-rate) funding. Attached to this letter, you will find the funding statuses for the FCC Form(s) 471, Services Ordered and Certification Form, that you submitted and referenced above.

The Universal Service Administrative Company (USAC) is sending this information to both the associated applicant(s) and the service provider(s) so that you can work together to complete the funding process.

## Next Steps

1. Work with your service provider(s) to determine if your bills will be discounted or if you will request reimbursement from USAC after paying the full cost for the services you receive.
2. Review the [Children's Internet Protection Act \(CIPA\)](#) requirements and file the [FCC Form 486](#) (Service Confirmation and CIPA Certification Form). **The deadline to submit this form is 120 days from the date of this letter or from the service start date (whichever is later).**
3. Invoice USAC

**BEN Name:** CANUTILLO INDEPENDENT SCHOOL    **FCC Form 471:** 261026094

DISTRICT

**BEN:** 142090

**Wave:** 6

- **If you (the applicant) are invoicing USAC:** You must pay your service provider(s) the full cost for the services you receive and file the [FCC Form 472](#), the Billed Entity Applicant Reimbursement (BEAR) Form, to invoice USAC for reimbursement of the discounted amount.
- **If your service provider(s) is invoicing USAC:** The service provider(s) must provide services, bill the applicant for the non-discounted share, and file the [FCC Form 474](#), the Service Provider Invoice (SPI) form, to invoice USAC for reimbursement for the discounted portion of costs. Every funding year, service providers must file an [FCC Form 473](#), the Service Provider Annual Certification Form, to be able to submit invoices and to receive disbursements.
- **To receive an invoice deadline extension, the applicant or service provider** must request an extension on or before the last date to invoice. **If you anticipate, for any reason, that invoices cannot be filed on time**, USAC will grant a one-time, 120-day invoice deadline extension if timely requested.

## How to Appeal or Request a Waiver of a Decision

You can appeal or request a waiver of a decision in this letter **within 60 calendar days** of the date of this letter. Failure to meet this deadline will result in an automatic dismissal of your appeal or waiver request.

**Note:** The Federal Communications Commission (FCC) will not accept appeals of USAC decisions that have not first been appealed to USAC. However, if you are seeking a waiver of E-rate program rules, you must submit your request to the FCC and not to USAC. USAC is not able to waive the E-rate program rules.

- **To submit your appeal to USAC**, visit the Appeals section in the [E-rate Productivity Center \(EPC\)](#) and provide the required information. USAC will reply to your appeal submissions to confirm receipt. Visit USAC's [website](#) for additional information on submitting an appeal to USAC, including step-by-step instructions.
- **To request a waiver of the FCC's rules**, please submit it to the FCC in proceeding number CC Docket No. 02-6 using the [Electronic Comment Filing System \(ECFS\)](#). Include your contact information, a statement that your filing is a waiver request, identifying information, the FCC rule(s) for which you are seeking a waiver, a full description of the relevant facts that you believe support your waiver request and any related relief, and any supporting documentation.

For appeals to USAC or to the FCC, be sure to keep a copy of your entire appeal, including any correspondence and documentation, and provide a copy to the affected service provider(s).

## Obligation to Pay Non-Discount Portion

Applicants are required to pay the non-discount portion of the cost of the eligible products and/or services to their service providers. Service providers are required to bill applicants for the non-discount portion of costs for the eligible products and/or services. The FCC stated that requiring applicants to pay the non-discounted share of costs ensures efficiency and accountability in the program. If using the BEAR invoicing method, the applicant must pay the service provider in full (the non-discount plus discount portion) **before** seeking reimbursement from USAC. If using the SPI invoicing method, the service provider must first bill the applicant **before** invoicing USAC.

## Notice on Rules and Funds Availability

The applicants' receipt of funding commitments is contingent on their compliance with all statutory, regulatory, and procedural requirements of the Schools and Libraries Program and the FCC's rules. Applicants who have received funding commitments continue to be subject to audits and other reviews that USAC and/or the FCC may undertake to assure that committed funds are being used in accordance with such requirements. USAC may be required to reduce or cancel funding commitments that were not issued in accordance with such requirements, whether due to action or inaction of USAC, the applicant, or the service provider. USAC, and other appropriate authorities (including but not limited to the FCC), may pursue enforcement actions and other means of recourse to collect improperly disbursed funds.

# Funding Commitment Decision Overview

## Funding Year 2026

### Application Comments for FCC Form 471: #261026094

The applicant did not submit any RAL corrections.

### Funding Commitment Decision Overview

Funding Request Number (FRN)	Service Provider Name	Amount Requested	Amount Committed	Status
2699036629	United Data Technologies, Inc.	\$3,667,500.00	\$3,667,500.00	Funded
2699036633	United Data Technologies, Inc.	\$216,480.00	\$54,120.00	Funded

<b>FRN</b> 2699036629	<b>Service Type</b> Data Transmission and/or Internet Access	<b>Status</b> Funded
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<b>Dollars Committed</b>			
<b>Monthly Cost</b>		<b>One-time Cost</b>	
Months of Service	12		
Total Eligible Recurring Charges	\$0.00	Total Eligible One Time Charges	\$4,075,000.00
Total Pre-discount Charges		\$4,075,000.00	
<b>Discount Rate</b>		<b>90.00%</b>	
<b>Committed Amount</b>		<b>\$3,667,500.00</b>	

<b>Dates</b>	
<b>Service Start Date</b>	7/1/2026
<b>Contract Expiration Date</b>	6/30/2031
Contract Award Date	1/7/2026
Service Delivery Deadline	6/30/2027
Expiration Date (All Extensions)	6/30/2046

<b>Service Provider and Contract Information</b>	
Service Provider	United Data Technologies, Inc.
SPIN (498ID)	143020605
Contract Number	
Account Number	9158777426
Establishing FCC Form 470	260002424
Invoicing Method	Service Provider - FCC Form 474 (SPI Form)

<b>Consultant Information</b>	
Consultant Name	Conley Isom
Consultant's Employer	ESC Region 12 E-Rate Consulting
CRN	16062048

**Funding Commitment Decision Comments**

**BEN Name:** CANUTILLO INDEPENDENT SCHOOL **FCC Form 471:** 261026094

DISTRICT

**BEN:** 142090

**Wave:** 6

MR1: Based on supporting documentation, #16042231 - CANUTILLO FACILITIES AND TRANSPORTATION CENTER has been added to FRN 2699036629 Line Item Number .001 as a recipients of service at the request of the documentation provided.

<b>FRN</b> 2699036633	<b>Service Type</b> Data Transmission and/or Internet Access	<b>Status</b> Funded
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<b>Dollars Committed</b>			
<b>Monthly Cost</b>		<b>One-time Cost</b>	
Months of Service	3		
Total Eligible Recurring Charges	\$67,650.00	Total Eligible One Time Charges	\$0.00
Total Pre-discount Charges		\$67,650.00	
<b>Discount Rate</b>		<b>80.00%</b>	
<b>Committed Amount</b>		<b>\$54,120.00</b>	

<b>Dates</b>	
<b>Service Start Date</b>	<b>4/1/2027</b>
<b>Contract Expiration Date</b>	<b>6/30/2031</b>
Contract Award Date	1/7/2026
Service Delivery Deadline	6/30/2027
Expiration Date (All Extensions)	6/30/2046

<b>Service Provider and Contract Information</b>	
Service Provider	United Data Technologies, Inc.
SPIN (498ID)	143020605
Contract Number	
Account Number	9158777426
Establishing FCC Form 470	260002424
Invoicing Method	Service Provider - FCC Form 474 (SPI Form)

<b>Consultant Information</b>	
Consultant Name	Conley Isom
Consultant's Employer	ESC Region 12 E-Rate Consulting
CRN	16062048

**Funding Commitment Decision Comments**

MR1: In consultation with the applicant, BEN 17049824 - New Deanna Davenport Elementary has been removed from FRN 2699036633 Line Item .001 as a recipient of service at the request of the applicant. <><><><><> MR2: In consultation with the applicant, BEN 17049825 - New Jose Alderete Middle School has been removed from

**BEN Name:** CANUTILLO INDEPENDENT SCHOOL **FCC Form 471:** 261026094

DISTRICT

**BEN:** 142090

**Wave:** 6

FRN 2699036633 Line Item .001 as a recipient of service at the request of the applicant. <><><><><> MR3: In consultation with the applicant, BEN 17049826 - New Canutillo Middle School has been removed from FRN 2699036633 Line Item .001 as a recipient of service at the request of the applicant. <><><><><> MR4: The Service Start Date was changed from 07/01/2026 to 04/01/2027 to agree with the documentation provided during the review of the FCC Form 471. <><><><><> MR5: The amount of the funding request was changed from \$270,600.00 to \$67,650.00 to reflect the correct number of months of service; and to reflect the service start date.

# 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 Sheet**

Procurement 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	
<b>Price of Eligible Services/Product</b>							
<b>TOTAL# of points</b>	<b>30</b>	No Bid	22.60	11.60	21.00	23.00	18.60
<b>Reputation of the Proposer's Goods and Services</b>							
<b>TOTAL# of points</b>	<b>15</b>		13.00	8.00	13.30	14.60	9.30
<b>The Quality of the Proposer's Goods or Services</b>							
<b>TOTAL# of points</b>	<b>15</b>		10.60	9.30	10.30	14.60	9.60
<b>The extent to which the goods or services meet the District's needs</b>							
<b>TOTAL# of points</b>	<b>25</b>		22.30	21.60	16.60	24.60	20.30
<b>Past Relationship with the District</b>							
<b>TOTAL# of points</b>	<b>5</b>		1.00	0.60	4.60	4.60	0.60
<b>Total Long Term Cost to the School District</b>							
<b>Total # of Points</b>	<b>10</b>		7.30	3.30	6.60	7.60	7.30
<b>TOTAL SCORE</b>	<b>100</b>		76.80	54.40	72.40	89.00	65.70

**Committee Score Sheet**

Procurement 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
<b>Price of Eligible Services/Product</b>						
<b>TOTAL# of points</b>	<b>30</b>	21.30	27.60	9.00	24.60	18.30
						No Bid
<b>Reputation of the Proposer's Goods and Services</b>						
<b>TOTAL# of points</b>	<b>15</b>	12.60	12.60	5.00	12.60	13.00
<b>The Quality of the Proposer's Goods or Services</b>						
<b>TOTAL# of points</b>	<b>15</b>	12.30	14.60	8.00	12.60	13.00
<b>The extent to which the goods or services meet the District's needs</b>						
<b>TOTAL# of points</b>	<b>25</b>	19.00	23.00	18.00	17.60	21.60
<b>Past Relationship with the District</b>						
<b>TOTAL# of points</b>	<b>5</b>	4.00	1.30	1.30	4.60	4.60
<b>Total Long Term Cost to the School District</b>						
<b>Total # of Points</b>	<b>10</b>	8.60	9.00	4.60	9.00	7.30
<b>TOTAL SCORE</b>	<b>100</b>	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
<b>Price of Eligible Services/Product</b>			
<b>TOTAL# of points</b>	30	13.30	26.30
<b>Reputation of the Proposer's Goods and Services</b>			
<b>TOTAL# of points</b>	15	5.60	7.30
<b>The Quality of the Proposer's Goods or Services</b>			
<b>TOTAL# of points</b>	15	8.30	8.30
<b>The extent to which the goods or services meet the District's needs</b>			
<b>TOTAL# of points</b>	25	14.00	20.30
<b>Past Relationship with the District</b>			
<b>TOTAL# of points</b>	5	0.00	0.00
<b>Total Long Term Cost to the School District</b>			
<b>Total # of Points</b>	10	4.00	5.00
<b>TOTAL SCORE</b>	100	45.20	67.20
			69.80