

AGENDA ITEM

BOARD OF TRUSTEES
AGENDA

Workshop

Regular

Special

(A) Report Only

Recognition

Presenter(s):

Briefly describe the subject of the report or recognition presentation.

[Empty box for description]

(B) Action Item

Presenter(s): **DAVID CAMARILLO, INSTRUCTIONAL SERVICE DIRECTOR
JOSE MUÑOZ, JR, CHIEF TECHNOLOGY OFFICER**

Briefly describe the subject of the report or recognition presentation.

**CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO APPROVE THE
E-RATE 20 APPLICATION.**

(C) Funding Source: Identify the course of funds if any are required

[Empty box for funding source]


(D) Clarification: Explain any question or issues that might be raised regarding this item.

ATTACHMENT

[Empty box for attachment]



Memorandum

TO: Gilberto Gonzalez, Superintendent
FROM: Jose Muñoz Jr, Chief Technology Officer 
DATE: April 28, 2017
RE: E-Rate 20 Application Request for Approval

I am requesting permission to submit E-Rate 20 application based on the proposals collected by ESC 12.


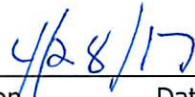
The phone services portion involves discounts of 30% on EPISD's local/long distance and 90% on Internet services/transmission.

E-Rate requires the Board approval and affirmation that funds matching of 70% for phone services and 10% for Internet services/transmission will be available for the requests. This application and any contract contained are null and void in the event the Eagle Pass ISD is not funded and/or is not Board approved.

The information provided in this application is correct to the best of my knowledge and I will be submitting a Board Agenda Item for the meeting in May.

If you have any questions feel free to contact me.

Approved:  _____ 
Instructional Services Director Date

Approved:  _____ 
Deputy Superintendent for Curriculum and Instruction Date

XC: Ismael Mijares, Deputy Superintendent for Business and Finance



RFP Details

[Click here to go back to the RFP List.](#)

Eagle Pass ISD

RFP Number: 170081090

Posted Date: 4/11/2017 3:00:00 PM

Q&A Close Date: 4/25/2017 10:00:00 AM

Close Date: 5/9/2017 10:00:00 AM

RFP Requirements

Addendum #1: The Q&A for this RFP has closed and the final Q&A transcript has been uploaded into EPC as of **4/27/2017**.

ATTENTION ALL VENDORS -- All bids must include a prepared contract for services being offered so the district can process quickly in order to meet E-Rate deadlines. If a prepared contract is not submitted with the bid, the bid may be disqualified.

Purchasing decisions will be based on the following criteria:

Criteria	Points
Overall cost of project and best value to EPISD	30
Quality of vendor's goods and services	15
Vendor's past relationship with EPISD	15
Total long term cost to the district	10
Extent the goods or services meet EPISD's needs	10
Reputation of the vendor and of the vendor's goods and services	10
Compliance with laws and rules relating to historically underutilized business (HUB)	5
Any other relevant factors	5