

Calallen Independent School District  
 4205 Wildcat Dr.  
 Corpus Christi, TX 78410  
**Kevin Beatty**  
 361-242-5960  
[kbeatty@calallen.org](mailto:kbeatty@calallen.org)

**EM3 Networks, LLC**  
 Lisa Smith  
 (817) 648-1206  
**SPIN# 143049822**  
[lisasmith@em3networks.com](mailto:lisasmith@em3networks.com)



**BEN #** 141626  
**Bid Date:** 02/13/2026  
**Estimated USAC Reimbursement** 80%

**DEDICATED INTERNET SERVICE  
with Managed Router**

**36 Month  
Term  
MRC**

Site Name	Site Address	Service Type	Bandwidth	Access Loop	Port	
Calallen ISD Technology	4602 Cornett Dr. Corpus Christi, TX 78410	Internet	10 Gbps	\$ 1,500.00	\$ 1,695.00	<b>\$ 3,195.00</b>

- ★ The Internet Service offered is delivered on a Leased Lit Ethernet Dedicated Fiber Network with a Leased Fully Managed Router.
- ★ EM3 does NOT charge any Service Establishment, Installation or Special Construction Fees.
- ★ MRC Pricing is a Monthly Recurring Cost and includes /29 LAN block (5 usable IP addresses)
- ★ EM3 offers Both the Discounted Billing (SPI) and Billed Entity Applicant Reimbursement (BEAR), in accordance to customer needs & preferences.
- ★ Bandwidth upgrades are permitted during the term of the contract, and if EM3 is selected as provide of choice, we will include language in your contract that allows for five 1-year voluntary extensions.
- ★ Estimates are based on previous year Erate reimbursement rates, or a newly filed Erate discount for this BEN#. Customer is responsible for successfully obtaining reimbursements from the Universal Services Administrative Company. EM3 cannot guarantee USAC reimbursements.

All information provided in this document is considered private and confidential.

<b>10Gb Option - MRC Loop and Port</b>	<b>\$ 3,195.00</b>
Estimated Surcharges & Fees	\$ 255.60
Estimated MRC with Surcharges & Fees	\$ 3,450.60
Estimated Discount % 80%	\$ 0.80
Estimated ERATE Reimbursement	<b>\$ 2,760.48</b>
Estimated Cost after ERATE Reimbursement	\$ 690.12
<b>10Gb Option Your Total MRC After Discount</b>	<b>\$690.12</b>

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**BEN #** 141626  
**Bid Date:** 02/13/2026  
**Estimated USAC Reimbursement** 80%

**WAN PTP 10Gb**

**36 Month  
Term  
MRC**

Location A	Site Address	Service Type	Bandwidth		
4205 Wildcat Dr. Corpus Christi, TX 7410	3709 Lott Ave. Corpus Christi, TX 78410	PTP WAN	10 Gbps		<b>\$ 2,995.00</b>

- ★ The Service offered is delivered on a Leased Lit Ethernet Dedicated Fiber Network.
- ★ EM3 does NOT charge any Service Establishment, Installation or Special Construction Fees.
- ★ EM3 offers Both the Discounted Billing (SPI) and Billed Entity Applicant Reimbursement (BEAR), in accordance to customer needs & preferences.
- ★ Bandwidth upgrades are permitted during the term of the contract, and if EM3 is selected as provide of choice, we will include language in your contract that allows for five 1-year voluntary extensions.
- ★ Estimates are based on previous year Erate reimbursement rates, or a newly filed Erate discount for this BEN#. Customer is responsible for successfully obtaining reimbursements from the Universal Services Administrative Company. EM3 cannot guarantee USAC reimbursements.

All information provided in this document is considered private and confidential.

<b>10Gb Option - MRC Loop and Port</b>	<b>\$ 2,995.00</b>
Estimated Surcharges & Fees	\$ 239.60
Estimated MRC with Surcharges & Fees	\$ 3,234.60
Estimated Discount % 80%	\$ 0.80
Estimated ERATE Reimbursement	<b>\$ 2,587.68</b>
Estimated Cost after ERATE Reimbursement	\$ 646.92
<b>10Gb Option Your Total MRC After Discount</b>	<b>\$646.92</b>



# E-rate References

**Advantage Academy**

**Aster College Prep**

**Bloom Academy**

**Bokencamp/Casa Gracia NC, LLC**

**Bossier Parish**

**Calallen USD**

**Cameron ISD**

**Cannelton City School District**

**Carrizzo Springs USD**

**Cedar Vale USD 285**

**Cesar Chavez Community School**

**Chautauqua County SD 286**

**Climax Springs R-4**

**Community Montessori**

**Connally Independent School District**

**Cristo Rey Jesuit College Prep School**



*EM3 Networks went above and beyond to ensure we were satisfied. Their pricing was very cost effective for us and they understand E-Rate billing. EM3 is always available during the E-rate review process and provided timely answers when needed. They get the job done right!*

**– Theresa, Business Manager  
Bossier Parish Library, Louisiana**



**Dawson Independent SD**

**Eagle Pass ISD**

**Evadale ISD**

**Eules Public Library**

**Florence County School District Four**

**Global Outreach Charter Academy**

**Grace Community School of Tyler**

**Great Oaks Charter School**

**Harmony Public Schools**

**Hillsboro ISD**

**Holy Redeemer**

**Itasca ISD**

**Little Rock Christian**

**Lampasas Independent SD**

**Lometa ISD**

**Mariposa Academy**



*EM3 Networks is a great company to work with. No hidden charges and quick to respond to our needs. Only high remarks for this company and their service.*

**– Jack, IT Director  
Wortham ISD, Texas**





# Texas References



*Everyone I have dealt with at EM3 is helpful and courteous and It is a pleasure to work with their experienced team. Their billing matched their proposed price and we paid no hidden fees plus their pricing was very cost effective for us and they are fair and don't gouge you with hidden fees. EM3 Networks provisioning and installation was done professionally and on time; the transition was seamless and the EM3 Billing Manager is friendly and helpful!*

**– Donald, Director of Technology, Hillsboro I.S.D.**



*EM3 Networks is a great company to work with. No hidden charges and quick to respond to our needs. Only high remarks for this company and their service.*

**– Jack, IT Director  
Wortham ISD**



*EM3 pricing was very competitive. They are fair and don't charge hidden fees.*

**– Marco, Director of Technology  
Carrizo Springs Consolidated ISD**



*I am very satisfied with EM3 Networks. I have worked with Travis for several years. EM3 also does their own monitoring of our connections and if something goes down we get alerted right away. They will then work closely with the carrier to get the issue resolved. Overall, I would highly recommend EM3Networks' services.*

**– Jim, Network Engineer, Advantage Academy**





Marlin ISD

Mart ISD

Meridian ISD

Martins Mill School District

Mehlville School District R 9

Montgomery County School District

Mosaic Academy

Newton ISD

Parke-Vermillion Education

Pinetree ISD

Pope John Paul II High School

Pratt Public Library

River Oaks School

Riverwalk Education Foundation, INC

Rosenberg Library

Scott County USD 466

Seaman USD 345

Snyder ISD

Spartanburg Day School



*The EM3 Provisioning Manager managed our entire installation and kept us informed every step of the way. They exceeded our expectations.*

**– Paul, Dir. of Technology Services  
Mehlville School District, Missouri**



*EM3 Networks delivered a carrier class network without the hassle of dealing with the carrier. They handled everything on our behalf and made our job easier!*

**– Rudy, Tech Manager  
Pope John Paul High School, Florida**



*EM3 Networks' bill is easy to understand and they show us our E-Rate credits on each statement. They also provide us with helpful bandwidth utilization reports so we can better manage our network.*

**– Irene, Administration  
Climax Springs R-IV Schools, Missouri**



SST-Corpus Christi Elementary

ST Stanislaus School

Stamford Carnegie Library

Stanford - Fritch

Tarkington Community Library

Three Rivers Regional Library System

Trenton Library

Trinity Charter Schools

Trinity Episcopal School

Universtity Christian School

Victoria ISD

Wabash River Career & Technical

Waller ISD

Waverly Academy

West Feliciana Library

William F. Laman Library

Wortham ISD

Youth Connection Charter School

## INTRODUCTION

Thank you for allowing **EM3 Networks, LLC (EM3)** to submit this comprehensive proposal in accordance with the guidelines set forth by The Universal Service Administrative Company (USAC) and as designated by the Federal Communications Commission (FCC). The universal service **Schools and Libraries Program**, commonly known as the E-rate Program, helps ensure that schools and libraries can obtain high-speed Internet access and telecommunications at affordable rates.

**This proposal is for Category One services**, which include Data Transmission Services and Internet Access.

## About EM3 Networks, LLC

EM3 Networks is an award winning provider of Leased Lit Fiber networks and was formed by three former and retired AT&T executives. Our leadership team has over 100+ years of experience in the telecom business and we have worked on some of the largest accounts in the United States. We have wholesale and partner agreements with several carriers so we can provide the best solutions for our customers.

- EM3 has extensive experience in building, monitoring and managing reliable and secure network solutions for the Schools, Libraries, Healthcare and Commercial accounts.
- EM3 performs all Carrier coordination, Project Management, Provisioning and Billing internally. Truly a one-stop shop for the Client.
- **All circuits proposed in this response are eligible for E-Rate funding.** We will be happy to work with you in either the BEAR or SPI reimbursement processes. It is your choice!
- We are committed to ensuring our clients can deliver critical information clearly, quickly, and with the highest levels of security.
- EM3 Networks, LLC is an FCC---registered network connectivity provider. Our 498 Identification number (SPIN) is **143049822** and our **FCC Registration Number (FRN)** is **0026214809**.
- EM3 Networks, LLC is **Green Light Status** with the FCC.
- EM3 is recognized by the Education Superhighway for our commitment to providing the highest bandwidth at the most reasonable prices for K-12 schools nationwide.
- EM3 Networks is proud to have been presented with the **AT&T Wireline Business Acceleration Award** for 2017. This award is based upon our nationwide success in helping customers with their network needs.
- EM3 Networks operates with the utmost integrity and is accredited by the Better Business Bureau.

For more information please visit: <https://em3networks.com>



## EM3 Networks Overview:

- 90+ years telecom experience among 3 Managing Partners
- Dedicated Provisioning Managers provide complete end-to-end Carrier communication and coordination on your behalf, updating the customer every step of the way
- Weekly provisioning meetings with assigned Carrier Project Manager cover each project extensively, affording us the ability to escalate and expedite projects as needed
- US based 24/7 Network Operations Center - Circuits are pinged every 5 seconds to ensure proactive monitoring; we usually know if there is an outage before the customer does. In the event of an outage, EM3 engages the carrier on your behalf via Tier I and II support
- School and Library References Nationwide
- Federal and State Registered
- Fully Insured
- Better Business Bureau Accredited
- Green Light Status with the FCC



**EM3 is proud to be recognized by the Education Superhighway for our commitment to providing the highest bandwidth at the most reasonable prices for K-12 schools nationwide.** We have earned the recognition of "Connectivity Leader". How we qualified - service providers with 100% of the students they serve meeting the minimum 100 kbps per student needed for digital learning. (Where provider provides more than 50% of the district's bandwidth.)



EM3 Networks is proud to have been presented with the AT&T Wire line Business Acceleration Award for 2017. This award is based upon our nationwide success in helping customers with their network needs.

## Experience Matters. Let Ours Work for You.

Contact EM3 Networks to discuss your Voice, Data or Internet needs.

D-U-N-S Number: **080530523** | 498 - (SPIN) Number: **143049822**  
FCC Registration Number (FRN): **0026214809**



## **EM3 Networks - Making Powerful Learning Possible**

# **Helping You Get the Most Out of the E-Rate Program**

As an award-winning recognized service provider in the E-rate program, we are proud to bring our communication solutions, expertise and comprehensive knowledge of the E-rate program to your school or library – all aimed at helping to provide every eligible public and private K-12 school and public library with affordable access to advanced communications services, equipping and empowering our next generation through limitless learning.

Our combined 90+ years of experience in the telecommunications industry sets us apart from other solution providers. Thanks to our extensive relationships with nationwide Tier 1 and Tier 2 Telco providers, we can handle all your telecommunications needs—plus, you'll get the finest customer service in the industry, backed by our proactive 24/7 Network Operations Center.

Our expert E-rate sales professionals and top-notch billing specialists understand the compliance rules and recent regulatory changes that impact the E-rate program. To learn more about how EM3 Networks can provide comprehensive solutions to the K-12 education market's complex needs, visit <https://www.em3networks.com>

### **The EM3 E-Rate Difference:**

- Flexible easy-to-read contracts tailored to correspond with E-rate Funding Year
- Contracts allow for upgrades in bandwidth throughout the term of our contract
- 1-year optional contract extensions available upon request
- Simplified monthly invoices with no surprises or hidden fees
- Dedicated Symmetrical Services delivered over Ethernet Fiber Networks
- Zero Network Installation Fees
- Proficient @ Discounted Billing (SPI) & Billed Entity Applicant Reimbursement (BEAR) programs
- Unlimited number of public IP addresses provided, as needed
- Fully-Managed Network Options
- Managed Firewall Services
- DDOS Options available
- Wireless WAN Backup Options
- FREE Network utilization reports upon request
-



EM3 Networks (**EM3**) provides comprehensive network monitoring and remediation services for your voice and data network elements, servers and applications. Our NOC is open 24/7/365 and very low average wait times for all Tier 1/Tier 2 calls.

- People – Experienced ownership & leadership team; 40+ expert technicians; 100% US Based personnel.
- Customer Satisfaction – Improved service levels; Backed by SLAs; Fast On- Boarding with Project Management Approach.
- NOC Expertise – World-Class NOC tools; Customized Support Procedures; Policy Management.
- Peace of Mind – Focus on your core business. Let EM3 handle Carrier issues for you.

### **Network Services Options**

- Network Monitoring 24/7/365
- Network Surveillance Fault Management
- Alarm Notification Management/Escalation
- Resolution Reporting/Trending
- Trouble Ticket Management & Escalation
- World-class NMS & LMS Tools
- Leverage customer in-house NMS
- Help Desk Services
- Tier 1 & 2 Support (TAC) Support
- Voice/Data Issues
- Trouble Ticket Management & Escalation
- Professional Services
- Project Management
- Vendor Management
- Professional Services

## EM3 Networks National E-Rate Client References

Organization: **Pope John Paul II**

Contact Name: Rudy Garbalosa

Address: Boca Raton, FL

Phone Number: 561-314-2123

Email Address: [tech@sjpii.net](mailto:tech@sjpii.net)

Industry: Education/ E-rate

Current Services: Managed 5GB MIS/DIA circuit

Organization: **Mehlville School District R 9**

Contact Name: Paul Westbrook

Address: Saint Louis, MO

Phone Number: 314-467-5050

Email Address: [pwestbrook@msdr9.org](mailto:pwestbrook@msdr9.org)

Industry: Education/ E-rate

Current Services: 5GB MIS/ADI Circuit, Pro-active DDoS and IP-Flex and Multiple Call Paths

Organization: **Bossier Parish Library**

Contact Name: Jaketha Farmer

Address: Bossier City, LA

Phone Number: 318-746-1693

Email Address: [jfarmer@bossierlibrary.org](mailto:jfarmer@bossierlibrary.org)

Industry: Library/ E-rate

Current Services: 8 site MIS/ADI and Switched Ethernet (ASE) with 2GB MIS, 1GB ASE Host and various lower bandwidths at remote Libraries. Also performed all on-site installation and network engineering design special project.

Organization: **SEAMAN USD 345**

Contact Name: Jeff Mathes

Address: Topeka, KS

Phone Number: 785-286-8483

Email Address: [jmathes@usd345.com](mailto:jmathes@usd345.com)

Industry: Education/ E-rate

Current Services: 10Gb MIS Circuit, 10Gb AT&T Switched Ethernet with WAN 1GB Multiple Remotes and Pro-active DDoS

**CALALLEN ISD**  
**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
**ATTACHMENT B - PROCUREMENT PROPOSAL RESPONSE PACKET**



Note: All pages must be completed by Proposers and Submitted with Final Proposal.

**VENDOR APPLICATION - REQUIRED FORM**

**Instructions:**

1. The application form should be completed and signed by an authorized representative of the vendor.
2. The application must be submitted with all supporting documents and completed certifications.

**Notice to Prospective Vendors:**

1. Vendors are not placed on the district's approved vendor list until a purchase order is approved by the purchasing department.
2. Vendors must accept purchase orders for all purchases. The district will not be responsible for payment for goods or services that are provided to Calallen ISD staff without an approved purchase order issued.
3. All invoices must reflect the purchase order number and must be emailed or mailed to the Calallen ISD Accounts Payable Department (email address and mailing address are noted below).
4. All payments are net thirty (30) days after receipt of the goods and/or services.

<b>VENDOR IDENTIFICATION:</b>	
<b>Vendor Full Legal Name</b>	Capcon Networks LLC DBA EM3 Networks
<b>Vendor DBA (if applicable)</b>	EM3 Networks
<b>Texas Taxpayer ID #</b>	81-1302536
<b>VENDOR CONTACT INFORMATION:</b>	
<b>Vendor Mailing Address:</b>	500 W 2 <sup>nd</sup> St, Suite 1900, Austin TX 78701
<b>Vendor Remit Address: (if different from mailing)</b>	
<b>Vendor Phone Number:</b>	5123776827
<b>Vendor Fax Number:</b>	
<b>Vendor Website URL:</b>	Em3networks.com
<b>Vendor Email Address: (for point of contact on procurement)</b>	<a href="mailto:lisasmith@em3networks.com">lisasmith@em3networks.com</a> , <a href="mailto:travissmith@em3networks.com">travissmith@em3networks.com</a>

I hereby certify that the above information is true and correct. I further certify that I am an authorized representative of this vendor.

Travis Smith

\_\_\_\_\_  
 Authorized Representative (Print Name)

*Travis Smith*

\_\_\_\_\_  
 Authorized Representative (Signature)

VP Erate Sales

\_\_\_\_\_  
 Title

2/13/26

\_\_\_\_\_  
 Date

**CALALLEN ISD**  
**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
**ATTACHMENT B - PROCUREMENT PROPOSAL RESPONSE PACKET**



*Note: All pages must be completed by Proposers and Submitted with Final Proposal.*

**RESPONDENT’S PROPOSAL - REQUIRED FORM**

This form contains required responses that align with the District’s advertised evaluation criteria and weights, and are developed to assist the District in methodology and evaluation.

**DESCRIPTION OF PROPOSED SERVICES**

The District is soliciting proposals from qualified vendors to provide for Dedicated Internet Access (DIA) and Wide Area Network (WAN) Data Transport services. Offerors **must** submit proposals for both DIA and WAN services. Failure to offer both services will result in the proposal being disqualified. Detailed Technical Specifications are provided as **Attachment A**.

**PROPOSAL PRICE – 50 POINTS TOTAL**

The District will consider the total contract cost as part of the evaluations. The District shall have the right to accept alternates in any order or combination unless otherwise specifically provided in the Proposal Documents, The Respondent submitting the lowest proposed cost shall receive the highest number of points in this category, and the Responded submitting the highest proposed cost shall receive the lowest number of points in this category. The District will use the Best Value method, where cost is not the sole determinate in evaluation and selection. Lowest cost does not automatically result in best value. **Special Note: Vendors will be required to submit a Schedules of Values for the proposed services on an excel spreadsheet as part of your overall proposal. All applicable line costs must be provided for review.**

**Monthly Recurring Charges (MRC):**     \$ see attached spreadsheet ;

**Non-Recurring Charges (NRC)**         \$ see attached spreadsheet \_

**Special Construction Charges (SPC)**     \$ see attached spreadsheet

**TOTAL MONTHLY COST:**                     \$ see attached spreadsheet ;

**GRAND TOTAL ANNUAL COST:**             \$ see attached spreadsheet ;

**PROJECT PERSONNEL AND QUALIFICATIONS – 10 POINTS TOTAL**

1. What are the qualifications of the person overseeing the proposed services and contract? Everyone at EM3 involved in the proposed services has over 20+ years’ experience in the telecom industry.  
\_\_\_\_\_  
\_\_\_\_\_
2. Describe your organizations approach to providing quality work, and addressing and correcting unsatisfactory work: EM3 has a proven track record since established in 2017 of providing excellent work and customer service. This is very apparent by our strong customer testimonials and our year over year growth in the industry.  
\_\_\_\_\_

**CALALLEN ISD**  
**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
**ATTACHMENT B - PROCUREMENT PROPOSAL RESPONSE PACKET**



*Note: All pages must be completed by Proposers and Submitted with Final Proposal.*

3. What is your availability for this project? From the contract award date, in how many days can you begin delivering services from Notice to Proceed? We will start on the project the same day the contract is signed.

**EXPERIENCE, REPUTATION, AND REFERENCES – 30 POINTS TOTAL**

1. References – all information provided in this response packet will be considered
2. In the last five (5) years has your organization: (if the answer to any question below is yes, please explain)
  - a. Failed to complete any work awarded to it? no
  - b. Had any judgements, claims, arbitrations proceedings, or suits filed against your organization or its officers? no
  - c. Filed any judgements, claims, arbitrations proceedings, or suits with regard to contracts? no
  - d. Filed for bankruptcy? no
  - e. If the answer to any question above is yes, please explain: \_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_
3. Describe what experience your organization has in providing these services. We have over 400+ customers across 22 States with similar services.  
\_\_\_\_\_  
\_\_\_\_\_
4. How many years has your organization provided these services to non-profits, school districts, and other governmental entities? 8 years.  
\_\_\_\_\_
5. What makes your team unique and most qualified to deliver these services? Our experience in the industry and erate knowledge.  
\_\_\_\_\_  
\_\_\_\_\_
6. What are the qualifications of the people who will be delivering the day-to-day services of the proposed contract? Your dedicated Project Manager Gene Dean has over 40 years' experience in the industry.  
\_\_\_\_\_

**CALALLEN ISD**  
**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
**ATTACHMENT B - PROCUREMENT PROPOSAL RESPONSE PACKET**

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**BASE PROPOSAL CONTRACTOR/SUB-CONTRACTOR LIST**

**Special Note: Provide the following contact information for any contractor associated with this proposal.**  
*(Attached additional sheets as necessary)*

**CONTRACTOR/SUB-CONTRACTOR 1:**

Company Name: \_\_\_\_\_ AT&T \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: Adam Cowdin \_\_\_\_\_

Phone: \_\_\_\_\_ 469-865-8206 \_\_\_\_\_

**CONTRACTOR/SUB-CONTRACTOR 2:**

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Phone: \_\_\_\_\_

**CONTRACTOR/SUB-CONTRACTOR 3:**

Company Name: \_\_\_\_\_

Address: \_\_\_\_\_

Contact Person: \_\_\_\_\_

Phone: \_\_\_\_\_

**CALLEN ISD**  
**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
**ATTACHMENT B - PROCUREMENT PROPOSAL RESPONSE PACKET**



Note: All pages must be completed by Proposers and Submitted with Final Proposal.

**TRANSITION CONSIDERATIONS – 10 POINTS TOTAL**

Any and all materials proposed as part of this procurement must meet or exceed the specifications described within this document. **Proposer must provide** submittals, manufacturer cut sheets, service (Labor) warranty information, and any other additional information deemed necessary for all proposed materials and assemblies for review and consideration when evaluating the proposal.

1. Does the Proposer anticipate any integration issues or additional costs beyond the specifications detailed within this document? If so, please explain: no

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2. Summarize any applicable labor warranties associated with these services: \_\_\_\_\_

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**HISTORICALLY UNDERUTILIZED BUSINESS (HUB) –**

1. Is your organization a HUB? If so, please provide certificate. no

**PROPOSAL ENCLOSURES**

**Proposer is required to enclose the following documentation to support their proposal:**

- Documentation reflecting proposed scope of work, including any applicable plans, specifications, and details of all products and services being proposed;
- Detailed timeline supporting completion of work by the defined start date of July 1, 2026
- Supplemental information may be provided in addition to the required Procurement Proposal Response Packet. Physical size of the supplemental information may not exceed 35 pages. The District at its sole discretion may elect to consider or disregard any supplemental information that is submitted in evaluating responses.

*The undersigned confirms that the Vendor proposes to enter into a contract with Calallen ISD for services in accordance with the detailed technical specifications and construction plans provided in this proposal, for the prices set forth above. I have carefully reviewed, and understand, the terms, conditions, and specifications, of the requested services. I understand that Calallen ISD reserves the right to reject any or all proposals and to waive any informalities in the proposal, and to award the contract in the best interests of Calallen ISD. Respondent's Proposal Form and all required Proposal Enclosures defined above contains all required information above, and that all information is correct to the best of his/her knowledge.*

**CALALLEN ISD**  
**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
**ATTACHMENT B - PROCUREMENT PROPOSAL RESPONSE PACKET**



*Note: All pages must be completed by Proposers and Submitted with Final Proposal.*

Travis Smith  
Authorized Representative (Print Name)

VP Erate Sales  
Title

\_\_\_\_\_  
Authorized Representative (Signature)

2/13/26  
Date

**PROPOSAL RESPONSE CERTIFICATION - REQUIRED FORM**

The undersigned authorized representative of the responding company indicated below hereby acknowledges:

1. That the respondent is authorized to enter into contractual relationship on behalf of the responding company indicated below.
2. That respondent has carefully examined this document in its entirety.
3. The respondent proposes to supply any products or services submitted under this solicitation in strict compliance with all terms, policies and procedures, unless any exceptions are noted.
4. That any and all exceptions have been noted in writing in the response and that no other exception will be claimed.
5. The accuracy of all certifications required which accompany this proposal.
6. The stated organization is an equal opportunity employer.
7. That any prices in this offer have been determined independently, without consultation, communication, or agreement for the purpose of restricting competition, as to any matter related to such prices, with any other Respondent or with any competitor.
8. That notice of award and/or any communication regarding an award will be submitted via CISD and not by any consultant, Respondent or other party involved in this solicitation.
9. That the organization has not been a party to any collusion among Respondent in restraint of freedom of competition by agreement to offer at a fixed price or to refrain from offering; or with any CISD employee, Board Trustee, or consultant as to quantity, quality, or price in the prospective contract, or in any terms of the prospective contract except in any authorized discussion(s) with CISD's Purchasing personnel; or in any discussions or actions between Respondent and any CISD employee, Board Trustee, or consultant concerning exchange of money or other things of value for special consideration in the award of this contract.
10. That neither it nor its principals are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any Federal department or agency.
11. By submitting a Proposal, Respondent agrees to waive any claim it has or may have against the District, its trustees, agents and employees, and any reference sources, arising out of or in connection with the administration, evaluation, or recommendation of any Proposal; waiver of any requirements under the Proposal documents; acceptance or rejection of any Proposal; and award of the Proposal. The District shall have no contractual obligation to any Respondent, nor will any Respondent have any property interest or other right in the Proposal or contract being proposed unless and until the contract is unconditionally executed and delivered by all parties, and all conditions to be fulfilled by the Respondent have been fulfilled by the Respondent.

By submitting this proposal, the Respondent warrants that the Respondent has had the opportunity to carefully examine the site of the proposed work and all of the requirements of the RFP. The Respondent further warrants that the Respondent is satisfied that there are no conflicts in the bidding documents and that the site proposed for the project is suitable for the work. By submission of a proposal in response to this RFP, the Respondent confirms Respondent's understanding of the entire document and all of its contents. The Respondent also represents that its firm possesses the personnel, processes, and technology necessary to safely and efficiently perform the work outlined in this RFP.

**Your signature below is the Proposal Response Certification acknowledgement.**

**CALALLEN ISD**  
**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
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Travis Smith  
\_\_\_\_\_  
Authorized Representative (Print Name)

VP Erate Sales  
\_\_\_\_\_  
Title

*Travis Smith*  
\_\_\_\_\_  
Authorized Representative (Signature)

2/13/26  
\_\_\_\_\_  
Date

**CALALLEN ISD**  
**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
**ATTACHMENT B - PROCUREMENT PROPOSAL RESPONSE PACKET**

*Note: All pages must be completed by Proposers and Submitted with Final Proposal.*



**STATEMENT OF COMPLIANCE/DEVIATION FORM - REQUIRED FORM**

**DEVIATIONS.** This form is a signed statement that all information in the response packet complies with all specifications, terms and conditions, scope, and/or qualifications contained in the solicitation document. If the undersigned Respondent intends to deviate from the listed specifications, terms and conditions, scope, and/or qualifications contained in the solicitation document, all such deviations must be listed on this page, with complete and detailed conditions and information included or attached. The District will consider any deviations in its award decisions, and reserves the right to accept or reject any proposal based upon any deviations indicated below or in any attachments or inclusions. In the absence of any deviation entry on this form, the Respondent assures Calallen ISD of their full compliance with the General Terms and Conditions, Item Specifications, and all other information contained in this Proposal Invitation. If you are requesting any deviations, please indicate those and attach them to this form.

No Deviations  Yes Deviations

**RFP ADDENDUMS:** The Proposer acknowledges receipt of the Addenda to this RFP: specifically, Addenda No.(s) (please list all you received) :

No RFP Addendums Received  Yes RFP Addendums Received, Specifically, Addendum No.(s): \_\_\_\_\_

**ATTACHMENTS.** List any Attachments your company is submitting below (Attach additional sheet if necessary):

No Attachments Included

Attachment Number:  Attachment Description: Proposal and pricing sheets

Attachment Number: \_\_\_\_\_ Attachment Description: \_\_\_\_\_

Travis Smith  
Authorized Representative (Print Name)

VP Erate Sales  
Title

\_\_\_\_\_  
Authorized Representative (Signature)

2/13/26  
Date

**CALALLEN ISD**  
**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
**ATTACHMENT B - PROCUREMENT PROPOSAL RESPONSE PACKET**



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**REFERENCES - REQUIRED FORM**

Please complete the reference fields below. Vendor should list as references school districts and/or other governmental entities (other than Calallen ISD) for which vendor has provided products or services similar to what is requested on this proposal. Additional references for the can be provided as an attachment, but the minimum required for this proposal is 3 references.

**Reference 1**

Name of Entity: See attached Reference Sheet  
Contact Name & Title:  
Mailing Address:  
Phone Number:  
Email Address:  
Date of Similar Products/Services Delivered:  
Brief Description of Similar Products/Services Delivered:

**Reference 2**

Name of Entity:  
Contact Name & Title:  
Mailing Address:  
Phone Number:  
Email Address:  
Date of Similar Products/Services Delivered:  
Brief Description of Similar Products/Services Delivered:

**Reference 3**

Name of Entity:  
Contact Name & Title:  
Mailing Address:  
Phone Number:  
Email Address:  
Date of Similar Products/Services Delivered:  
Brief Description of Similar Products/Services Delivered:

*The undersigned confirms the above information is correct to the best of his/her knowledge and understands the District may contact any of the above.*

Travis Smith  
\_\_\_\_\_  
Authorized Representative (Print Name)

*Travis Smith*  
\_\_\_\_\_  
Authorized Representative (Signature)

VP Erate Sales  
\_\_\_\_\_  
Title

2/13/26  
\_\_\_\_\_  
Date



## **SAFETY & SECURITY MEASURES - REQUIRED FORM**

---

Student, instructor and all staff safety and campus security are of the utmost importance to the District, and safety and security measures are required by state law or prescribed for in District policy and procedures. Adherence to the District safety & security measures while on District premises is required. Each campus presents security concerns in terms of site access, traffic, classroom and non-classroom related functions. The work performed at each campus is directive in nature and work rules for each project can vary depending on the scope of work. CISD has responsibilities to the students, staff, the State of Texas and others to ensure that safety measures are strictly applied on each project.

### **1. Requirements:**

- a) The Contractor, Subcontractor, their agents, and all others who perform Work on any District campuses are required to observe and abide by the campus security.
- b) The Contractor, Subcontractors, and their agents shall comply with the criminal history records checks requirements of Section 2 below.
- c) Contractor Supervisor and Designated Support Personal:
  - i. Supervisor shall be present for all activities. If Owner finds out that the supervisor or their designated staff are not in responsible charge of the worksite, Owner may terminate work activities at the Contractors expense until such time the appropriate personnel are back in responsible charge.
  - ii. Supervisor is responsible for securing the project site each day after work and shall confirm that the site is safe and secure. Check all interior and exterior doors, floor hatches, roof hatches, roof access doors, gates, temporary barricades and the like.
  - iii. Supervisor is responsible for verifying that the project and site are clean after work each day. All trash is disposed of in approved containers. Floor surfaces are clean. Campus grounds are clear and all holes are covered up.
- d) RAPTOR Checks:
  - i. All contractor personnel shall obtain a RAPTOR check upon their first day of work on the project. The Contractor is required to obtain a replacement badge if their badge gets damaged or becomes non-legible. All personnel will be issued a paper badge with their name, photo, and date of issue. This badge shall be affixed to a badge clip that shall be affixed to their uniform shirt in the upper torso area and shall be worn at all times.
  - ii. Contractor shall obtain a new Raptor badge every month around the 1st day of the month regardless of the initial badge issued date. Contractor shall contact the Maintenance Office and schedule the quantity of personnel requiring retesting in advance so as to not overload the maintenance office regular school activities.
- e) Owner reserves the right to question all Contractor personnel and to perform additional background checks and safety and security screening as applicable at their discretions for any persons working on school district property.
- f) Campus Check-in Procedures:
  - i. The Supervisor or designated staff shall check in at the main office of each school campus each workday and shall be responsible for facility access and control direct sub-contractor

**CALALLEN ISD**  
**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
**ATTACHMENT B - PROCUREMENT PROPOSAL RESPONSE PACKET**



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supervision. Contractor personnel and sub-contractors are not required to check-in to a campus that has a Supervisor in responsible charge.

- ii. All employees must check-in at the Maintenance for the 1st day at work and at the 1st of the month.

**2. Criminal History Records Checks:** Respondent should review the provisions of the form of agreement included with this procurement package regarding criminal history requirements. Please refer to Section 15.11 regarding Criminal History Records Checks in the proposed AIA Document A141-2014, *Standard Form of Agreement Between Owner and Design-Builder*, as modified by the Owner.

**3. Code of Conduct:**

- a) All Contractor, Subcontractors, and their agents shall be required to wear company uniforms with company name and logo clearly marked, RAPTOR tags that are currently up to date, and all appropriate and applicable safety gear such as hard hats at all times when on District premises. All attire shall be clean and presentable at the start of work each day.
- b) Interaction with students, faculty, and staff is discouraged. The District will not tolerate “cat-calling,” “whistling,” “profanity,” or derogatory remarks.
- c) No smoking or tobacco products, illegal drugs or weapons or firearms are allowed on District premises.

---

I, the undersigned agent for the firm named below, certify that the information concerning safety & security measures has been reviewed by me, the following information furnished is true to the best of my knowledge and I acknowledge compliance with this section.

\_\_\_\_\_  
Travis Smith  
Authorized Representative (Print Name)

\_\_\_\_\_  
*Travis Smith*  
Authorized Representative (Signature)

\_\_\_\_\_  
VP Erate Sales  
Title

\_\_\_\_\_  
2/13/26  
Date

**CALALLEN ISD**  
**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
**ATTACHMENT B - PROCUREMENT PROPOSAL RESPONSE PACKET**



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**CERTIFICATE OF RESIDENCY - REQUIRED FORM**

Pursuant to Government Code, Chapter 2252 a district may not award a governmental contract to a nonresident bidder unless the nonresident underbids the lowest bid submitted by a responsible resident bidder by an amount that is not less than the greater of the amount by which a resident bidder would be required to underbid the nonresident bidder to obtain a comparable contract in the state in which the nonresident's principal place of business is located, or the state in which a majority of the manufacturing relating to the contract will be performed. (Gov't Code 2252.002).

Definitions (Gov't Code 2252.001)

- "Governmental contract" means a contract awarded by a governmental entity, including a public school district, for general construction, an improvement, a service, or a public works project or for a purchase of supplies, materials, or equipment.
- "Resident bidder" refers to a person whose principal place of business is in this state, including a contractor whose ultimate parent company or majority owner has its principal place of business in this state (Texas).
- "Nonresident bidder" refers to a person who is not a resident.

Indicate the certification of residency that applies:

  x   My company is a "resident Respondent"

       My company is a "nonresident Respondent" of \_\_\_\_\_ (the state your principal place of business is located)

If applicable, does your "resident state" require Respondent whose principal place of business is in Texas to under Proposal, Respondents who resident state is the same as yours by a prescribes amount or percentage to receive a comparable contract?

  x   No Our Company Headquarters is in Austin, TX

       Yes, the amount or percentage is \_\_\_\_\_

Travis Smith  
Authorized Representative (Print Name)

Travis Smith  
Authorized Representative (Signature)

VP Erate Sales  
Title

2/13/26  
Date



**CERTIFICATONS REGARDING LOBBYING, DEBARMENT, SUSPENSION AND OTHER  
RESPONSIBILITY MATTERS, AND DRUG-FREE WORKPLACE REQUIREMENTS –  
REQUIRED FORM**

---

Lobbying: This certification is required by the Federal Regulations, implementing Section 1352 of the Program Fraud and Civil Remedies Act, Title 31 U.S. Code, for the Department of Education (34 CFR Part 82), Department of Health and Human Services (45 CFR Part 93).

---

The undersigned contractor certifies that:

- (1) No federal appropriated funds have been paid or will be paid, by or on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of Congress, or an employee of a Member of Congress in connection with the awarding of any federal grant, the making of any federal loan, the entering into of any cooperative agreement, and the extension, continuation, renewal, amendment, or modification of any federal contract, grant, loan or cooperative agreement.
  - (2) If any funds other than federal appropriated funds have been paid or will be paid to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, and officer or employee of Congress, or an employee of a Member of Congress in connection with this federal contract, grant, loan or cooperative agreement, the undersigned shall complete and submit Standard Form – LLL, “Disclosure Form to Report Lobbying”, in accordance with its instructions.
  - (3) The undersigned shall require that the language of this certification be included in the award documents for all sub-awards at all tiers (including subcontracts, sub-grants, and contracts under grants, loans, and cooperative agreements) and that all sub-recipients shall certify and disclose accordingly.
- 

Debarment, Suspension, and Other Responsibility Matters: This certification is required by the Federal Regulations, implementing, Executive Order 12549, Government-wide Debarment and Suspension, for the Department of Agriculture (7 CFR Part 3017), Department of Labor (29 CFR Part 98), Department of Education (34 CFR Parts 85, 668 and 682), Department of Health and Human Services (45 CFR Part 76).

---

The undersigned contractor certifies that neither it nor its principals:

- (1) Are presently debarred, suspended, proposed for debarment, declared ineligible, or voluntarily excluded from participation in this transaction by any federal department or agency.
- (2) Have not within a three-year period preceding this contract been convicted of or had a civil judgment rendered against them for commission of fraud or a criminal offense in connection with obtaining, attempting to obtain, or performing a public (federal, State or Local) transaction or contract under a public transaction, violation of Federal or State antitrust statutes or commission of embezzlement, theft, forgery, bribery, falsification or destruction of records, making false statements, or receiving stolen property; Are not presently indicted for or otherwise criminally or civilly charged by a governmental entity with commission of any of the offenses enumerated in Paragraph (2) of this certification; and,

**CALALLEN ISD**  
**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
**ATTACHMENT B - PROCUREMENT PROPOSAL RESPONSE PACKET**



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- (3) Have not within a three-year period preceding this contract had one or more public transactions terminated for cause or default.

Where the prospective recipient of federal assistance funds is unable to certify to any of the statements in this certification, such prospective recipient shall attach an explanation to this certification.

---

Drug-Free Workplace: This certification is required by the Federal Regulations, implementing Sections 5151-5160 of the Drug-Free Workplace Act, 41 U.S.C. 701; for the Department of Agriculture (7 CFR Part 3017), Department of Labor (29 CFR Part 98), Department of Education (34 CFR Parts 85, 668 and 682), and Department of Health and Human Services (45 CFR Part 76).

---

The undersigned contractor certifies that it shall provide a drug-free workplace by:

- (a) Publishing a policy statement notifying employees that the unlawful manufacture, distribution, dispensing, possession or use of a controlled substance is prohibited in the workplace and specifying the consequences of any such action by an employee;
- (b) Establishing an ongoing drug-free awareness program to inform employees of the dangers of drug abuse in the workplace, the Contractor's policy of maintaining a drug-free workplace, the availability of counseling, rehabilitation and employee assistance programs, and the penalties that may be imposed on employees for drug abuse violations in the workplace;
- (c) Providing each employee with a copy of the Contractor's policy statement;
- (d) Notifying the employees in the Contractor's policy statement that as a condition of employment under this contract, employees shall abide by the terms of the policy statement and notifying the Contractor in writing within five days after any conviction for a violation by the employee of a criminal drug statute in the workplace;
- (e) Notifying the District within ten days of Contractor's receipt of a notice of a conviction of an employee; and,
- (f) Taking appropriate personnel action against an employee convicted of violating a criminal drug statute or require such employee to participate in a drug abuse assistance or rehabilitation program.

These certifications are a material representation of fact upon which reliance was placed when this transaction was made or entered into. Submission of this certification is a prerequisite for making or entering into this transaction.

\_\_\_\_\_  
Travis Smith  
Authorized Representative (Print Name)

\_\_\_\_\_  
*Travis Smith*  
Authorized Representative (Signature)

\_\_\_\_\_  
VP Erate Sales  
Title

\_\_\_\_\_  
2/13/26  
Date

**CALALLEN ISD**  
**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
**ATTACHMENT B - PROCUREMENT PROPOSAL RESPONSE PACKET**

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**TEXAS CORPORATE FRANCHISE TAX CERTIFICATION - REQUIRED FORM**

---

Pursuant to Article 2.45, Texas Business Corporation Act, state agencies may not contract with for Profit Corporation's that are delinquent in making state franchise tax payments. The following certification that the corporation entering into this contract is current in its franchise taxes must be signed by the individual on Form 203, Corporate Board of Directors Resolution, to sign the contract for the corporation.

---

The undersigned authorized representative of the corporation contracting herein certifies that the following indicated statement is true and correct and that the undersigned understands making a false statement is a material breach of contract and is grounds for contract cancellation.

Indicate the certification that applies to your corporation:

  X             The Corporation is a for-profit corporation and certifies that it is not delinquent in its franchise tax payments to the State of Texas.

                 The Corporation is a non-profit corporation or is otherwise not subject to payment of franchise taxes to the State of Texas.

Travis Smith  
Authorized Representative (Print Name)

Travis Smith  
Authorized Representative (Signature)

VP Erate Sales  
Title

2/13/26  
Date

**CALALLEN ISD**  
**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
**ATTACHMENT B - PROCUREMENT PROPOSAL RESPONSE PACKET**



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**CRIMINAL HISTORY RECORDS CHECKS - REQUIRED FORM**

---

All Respondents and its subcontractors of every tier must comply with the Criminal History Records Checks prescribed by Texas Education Code, Section 22.08341 (the “statute”) and found in Section 15.11 regarding Criminal History Records Checks in the proposed AIA Document A141-2014, *Standard Form of Agreement Between Owner and Design-Builder*, as modified by the Owner.

In accordance with the Statute, all Respondents will provide written certification to the District that (select one):

- Contractor and its Subcontractors of every tier, do not have any Covered Employees, as defined;
- Contractor and its Subcontractors of every tier are otherwise exempted from compliance with the requirement contained herein; or
- Contractor and its Subcontractors of every tier have complied with the statutory requirements of this Agreement as of this date.

Respondent agrees that if it receives information that a Covered Employee is arrested or convicted for any of the Disqualifying Criminal History offenses, during the performance of the Work, Contractor will immediately remove the Covered Employee from Owner’s property or other location where students are regularly present, and notify the District of said removal within three (3) days of doing so.

---

I, the undersigned agent for the firm named below, certify that the information concerning criminal background checks has been reviewed by me, the following information furnished is true to the best of my knowledge and I acknowledge compliance with this section.

Travis Smith  
Authorized Representative (Print Name)

Travis Smith  
Authorized Representative (Signature)

VP Erate Sales  
Title

2/13/26  
Date

**CALALLEN ISD**  
**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
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**FELONY CONVICTION NOTICE - REQUIRED FORM**

State of Texas Legislative Senate Bill No. 1, Section 44.034, Notification of Criminal History, Subsection (a), states “a person or business entity that enters into a contract with a school district must give advance notice to the district if the person or owner or operator of the business entity has been convicted of a felony.” The notice must include a general description of the conduct resulting in the conviction of a felony.

Subsection (b) states “a school district may terminate a contract with a person or business entity if the district determines that the person or business entity failed to give notice as required by Subsection (a) or misrepresented the conduct resulting in the conviction. The district must compensate the person or business entity for services performed before the termination of the contract.”

You must check A, B or C and sign below:

- A. Our firm is a publicly held corporation, therefore, this reporting requirement is not applicable.
- B. Our firm is not owned or operated by anyone who has been convicted of a felony.
- C. Our firm is owned or operated by the following individual(s) who has/have been convicted of a felony.

Vendor Name: \_\_\_\_\_

Name of Individual(s): \_\_\_\_\_  
(Attach additional sheets if necessary)

Details of Conviction(s): \_\_\_\_\_  
\_\_\_\_\_  
(Attach additional sheets if necessary)

I, the undersigned for the firm named below, certify that the information concerning notification of felony convictions has been by me and the following information furnished is true to the best of my knowledge.

\_\_\_\_\_  
Travis Smith  
Authorized Representative (Print Name)

\_\_\_\_\_  
*Travis Smith*  
Authorized Representative (Signature)

\_\_\_\_\_  
VP Erate Sales  
Title

\_\_\_\_\_  
2/13/26  
Date

**CALALLEN ISD**  
**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
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**STATE ASSESSMENT CERTIFICATION - REQUIRED FORM**

---

The undersigned authorized representative of the corporation contracting herein certifies that the following indicated statement is true and correct and that the undersigned understands making a false statement is a material breach of contract and is grounds for contract cancellation.

The corporation certifies that:

It is current in Unemployment Insurance taxes, Payday and Child Labor law monetary obligations, and Proprietary School fees and assessments payable to the State of Texas.

It has no outstanding Unemployment Insurance overpayment balance payable to the State of Texas.

Travis Smith  
Authorized Representative (Print Name)

*Travis Smith*  
Authorized Representative (Signature)

VP Erate Sales  
Title

2/13/26  
Date

**CALALLEN ISD**  
**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
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**REQUIRED STATE AND FEDERAL CERTIFICATIONS - REQUIRED FORM**

---

Certification Regarding Terrorist Organizations. Pursuant to Sections 2252.151-.154 of the Texas Government Code, the Contractor hereby certifies that it is not a company identified on the Texas Comptroller's list of companies known to have contracts with, or provide supplies or services to, a foreign organization designated as a Foreign Terrorist Organization by the U.S. Secretary of State under federal law.

---

Certification Regarding Boycotting of Israel. Pursuant to Sections 2270.001-.002, 808.001-.006, .051-.057, .101-.102 of the Texas Government Code, the Contractor hereby certifies and verifies that neither the Contractor, nor any affiliate, subsidiary, or parent company of the Contractor, if any (the "Contractor Companies"), boycotts Israel, and the Contractor agrees that the Contractor and Contractor Companies will not boycott Israel during the term of this Agreement. For purposes of this Agreement, the term "boycott" shall mean and include terminating business activities or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory

---

The undersigned authorized representative of the corporation contracting herein certifies that the following indicated statement is true and correct and that the undersigned understands making a false statement is a material breach of contract and is grounds for contract cancellation.

The contractor certifies that:

- It is not doing business with any organization indicated on the Foreign Terrorist Organization list as so designated by the U.S. Secretary of State under Federal Law.
  - that neither the Contractor, nor any affiliate, subsidiary, or parent company of the Contractor, if any (the "Contractor Companies"), boycotts Israel.
- 

Certification Regarding Boycotting Energy Companies. Pursuant to Texas Government Code Chapter 2274, the Contractor hereby certifies and verifies that it does not boycott energy companies; and will not boycott energy companies during the term of the Agreement. This verification is not required for an agreement where a governmental entity determines that these requirements are inconsistent with the governmental entity's constitutional or statutory duties related to the issuance, incurrence, or management of debt obligations or the deposit, custody, management, borrowing, or investment of funds.

---

Certification Regarding Discriminating Against Firearm Industry. Pursuant to Texas Government Code Chapter 2274, the Contractor hereby certifies and verifies that it does not have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association; and will not discriminate during the term of the contract against a firearm entity or firearm trade association. The verification is not required for contracts with a

**CALALLEN ISD**

**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**

**ATTACHMENT B - PROCUREMENT PROPOSAL RESPONSE PACKET**



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sole-source provider or if the governmental entity does not receive any bids from a company that is able to provide the required verification.

The undersigned authorized representative of the corporation contracting herein certifies that the following indicated statement is true and correct and that the undersigned understands making a false statement is a material breach of contract and is grounds for contract cancellation.

The contractor certifies that:

X  By entering into this Agreement, the Contractor represents and warrants that: (1) it does not, and will not for the duration of the contract, boycott energy companies or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply to the contract.

X  By entering into this Agreement, the Contractor verifies that: (1) it does not, and will not for the duration of the contract, have a practice, policy, guidance, or directive that discriminates against a firearm entity or firearm trade association or (2) the verification required by Section 2274.002 of the Texas Government Code does not apply to the contract

Travis Smith   
Authorized Representative (Print Name)

Travis Smith   
Authorized Representative (Signature)

VP Erate Sales   
Title

2/13/26   
Date

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**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
**ATTACHMENT B - PROCUREMENT PROPOSAL RESPONSE PACKET**

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**CONFLICT OF INTEREST QUESTIONNAIRE – FORM CIQ - REQUIRED FORM**

A vendor shall file a completed conflict of interest questionnaire if the vendor has a business relationship with the district and:

1. Has an employment or other business relationship with a local government officer of the district, or a family member of the officer, described by Local Government Code 176.003(a)(2)(A);
2. Has given a local government officer of the district, or a family member of the officer, one or more gifts with the aggregate value specified by Local Government Code 176.003(a)(2)(B), excluding any gift described by Local Government Code 176.003(a-1); or
3. Has a family relationship with a local government officer of the district

The Vendor certifies that:

No conflict of interest exists

A possible or potential conflict of interest exists. Form CIQ completed (or attached) on the following page.

Travis Smith  
Authorized Representative (Print Name)

VP Erate Sales  
Title

Travis Smith  
Authorized Representative (Signature)

2/13/26  
Date

*A copy of the form is attached hereto and must be submitted if applicable.*

**CALALLEN ISD**  
**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
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<b>CONFLICT OF INTEREST QUESTIONNAIRE</b> For vendor doing business with local governmental entity	<b>FORM CIQ</b>
<p>This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.</p> <p>This questionnaire is being filed in accordance with Chapter 176, Local Government Code, by a vendor who has a business relationship as defined by Section 176.001(1-a) with a local governmental entity and the vendor meets requirements under Section 176.006(a).</p> <p>By law this questionnaire must be filed with the records administrator of the local governmental entity not later than the 7th business day after the date the vendor becomes aware of facts that require the statement to be filed. See Section 176.006(a-1), Local Government Code.</p> <p>A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.</p>	<p><b>OFFICE USE ONLY</b></p> <p>Date Received</p>
<p><b>1</b> Name of vendor who has a business relationship with local governmental entity.</p>	
<p><b>2</b> <input type="checkbox"/> Check this box if you are filing an update to a previously filed questionnaire. (The law requires that you file an updated completed questionnaire with the appropriate filing authority not later than the 7th business day after the date on which you became aware that the originally filed questionnaire was incomplete or inaccurate.)</p>	
<p><b>3</b> Name of local government officer about whom the information is being disclosed.</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Name of Officer</p>	
<p><b>4</b> Describe each employment or other business relationship with the local government officer, or a family member of the officer, as described by Section 176.003(a)(2)(A). Also describe any family relationship with the local government officer. Complete subparts A and B for each employment or business relationship described. Attach additional pages to this Form CIQ as necessary.</p> <p style="margin-left: 40px;">A. Is the local government officer or a family member of the officer receiving or likely to receive taxable income, other than investment income, from the vendor?</p> <p style="margin-left: 80px;"><input type="checkbox"/> Yes      <input type="checkbox"/> No</p> <p style="margin-left: 40px;">B. Is the vendor receiving or likely to receive taxable income, other than investment income, from or at the direction of the local government officer or a family member of the officer AND the taxable income is not received from the local governmental entity?</p> <p style="margin-left: 80px;"><input type="checkbox"/> Yes      <input type="checkbox"/> No</p>	
<p><b>5</b> Describe each employment or business relationship that the vendor named in Section 1 maintains with a corporation or other business entity with respect to which the local government officer serves as an officer or director, or holds an ownership interest of one percent or more.</p>	
<p><b>6</b> <input type="checkbox"/> Check this box if the vendor has given the local government officer or a family member of the officer one or more gifts as described in Section 176.003(a)(2)(B), excluding gifts described in Section 176.003(a-1).</p>	
<p><b>7</b></p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Signature of vendor doing business with the governmental entity</p> <p style="text-align: center;">_____</p> <p style="text-align: center;">Date</p>	

**CALALLEN ISD**  
**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
**ATTACHMENT B - PROCUREMENT PROPOSAL RESPONSE PACKET**



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**CERTIFICATE OF INTERESTED PARTIES - REQUIRED FORM**

In 2015, the Texas Legislature adopted House Bill 1295, which added section 2252.908 of the Government Code. The law states that a governmental entity or state agency may not enter into certain contracts with a business entity unless the business entity submits a disclosure of interested parties to the governmental entity or state agency at the time the business entity submits the signed contract to the governmental entity or state agency. The disclosure requirement applies to a contract entered into on or after January 1, 2016.

The requirement above applies only to a contract of a district that:

1. Requires an action or vote by the board before the contract may be signed;
2. Has a value of at least \$1 million; or
3. Is for services that would require a person to register as a lobbyist under Government Code Chapter 305.

Gov't Code 2252.908

The disclosure requirement does not apply to a contract with:

1. A publicly traded business entity, including a wholly owned subsidiary of the entity;
2. An electric utility, as defined by Utilities Code 31.002; or
3. A gas utility, as defined by Utilities Code 121.001.

Gov't Code 2252.908(c)(4)-(6)

**Filing Process:** The commission has made available on its website a new filing application that must be used to file Form 1295. A business entity must use the application to enter the required information on Form 1295 and print a copy of the completed form, which will include a certification of filing that will contain a unique certification number. An authorized agent of the business entity must sign the printed copy of the form and have the form notarized. The completed Form 1295 with the certification of filing must be filed with Calallen ISD.

**Form Availability:** Certificate of Interested Parties Form is available from the Texas Ethics Commission website at the following address: [https://www.ethics.state.tx.us/whatsnew/elf\\_info\\_form1295.htm](https://www.ethics.state.tx.us/whatsnew/elf_info_form1295.htm) For questions regarding and assistance in filling out this form, please contact the Texas Ethics Commission at 512-463-5800. A sample is attached hereto but must be submitted only.

The contractor certifies that:

Form 1295 filing is required and a certification of filing will be provided to Calallen ISD should we be awarded the contract

Form 1295 filing is not required

\_\_\_\_\_  
Travis Smith  
Authorized Representative (Print Name)

\_\_\_\_\_  
*Travis Smith*  
Authorized Representative (Signature)

\_\_\_\_\_  
VP Erate Sales  
Title

\_\_\_\_\_  
2/13/26  
Date

Note: All pages must be completed by Proposers and Submitted with Final Proposal.



<b>CERTIFICATE OF INTERESTED PARTIES</b>		<b>FORM 1295</b>	
Complete Nos. 1 - 4 and 6 if there are interested parties. Complete Nos. 1, 2, 3, 5, and 6 if there are no interested parties.		<b>OFFICE USE ONLY</b>	
<b>1 Name of business entity filing form, and the city, state and country of the business entity's place of business.</b>		Must file online at <a href="http://www.ethics.state.tx.us/File">www.ethics.state.tx.us/File</a>	
<b>2 Name of governmental entity or state agency that is a party to the contract for which the form is being filed.</b>			
<b>3 Provide the identification number used by the governmental entity or state agency to track or identify the contract, and provide a description of the services, goods, or other property to be provided under the contract.</b>			
4		Nature of Interest (check applicable)	
Name of Interested Party	City, State, Country (place of business)	Controlling	Intermediary
<b>5 Check only if there is NO Interested Party.</b> <input type="checkbox"/>			
<b>6 UNSWORN DECLARATION</b> My name is _____, and my date of birth is _____. My address is _____ (street), _____ (city), _____ (state), _____ (zip code), _____ (country). I declare under penalty of perjury that the foregoing is true and correct. Executed in _____ County, State of _____, on the _____ day of _____, 20____. <div style="text-align: right; margin-right: 100px;">                         _____                          Signature of authorized agent of contracting business entity                          (Declarant)                     </div>			
<b>ADD ADDITIONAL PAGES AS NECESSARY</b>			

**CALALLEN ISD**  
**RFP FOR DIRECT INTERNET ACCESS & WIDE AREA NETWORK SERVICES**  
**ATTACHMENT B - PROCUREMENT PROPOSAL RESPONSE PACKET**



*Note: All pages must be completed by Proposers and Submitted with Final Proposal.*

**AFFIDAVIT OF NON-COLLUSION, NON-CONFLICT OF INTEREST, AND ANTI-LOBBYING -  
REQUIRED FORM**

By submission of this proposal, the undersigned certifies that:

1. Neither the Respondent nor any of Respondent's officers, partners, owners, agents, representatives, employees, or parties in interest, has in any way colluded, conspired, or agreed, directly or indirectly with any person, firm, corporation or other Respondent or potential Respondent any money or other valuable consideration for assistance in procuring or attempting to procure a contract or fix the prices in the attached proposal or the proposal of any other Respondent, and further states that no such money or other reward will be hereinafter paid.
2. No attempt has been or will be made by this company's officers, employees, or agents to lobby, directly or indirectly, the Calallen ISD Board of Trustees between proposal submission date and award by the Calallen ISD Board of Trustees.
3. No officer or stockholder of the Respondent is a member of the staff or related to any employee or Board of Trustees member of the Calallen ISD except as noted on Form CIQ (Conflict of Interest Questionnaire - attached).
4. The undersigned certifies that he/she is fully informed regarding the accuracy of the statements contained in this certification, and that the penalties herein are applicable to the Respondent as well as to any person signing in his/her behalf.

\_\_\_\_\_  
Travis Smith  
Authorized Representative (Print Name)

\_\_\_\_\_  
*Travis Smith*  
Authorized Representative (Signature)

\_\_\_\_\_  
VP Erate Sales  
Title

\_\_\_\_\_  
2/13/26  
Date

**CALALLEN ISD**  
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**ORIENTATION TO COMPLAINT PROCEDURES FOR SERVICE PROVIDERS –  
REQUIRED FORM**

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The policy of Calallen ISD herein referred to as “the District” is to resolve complaints in a fair and prompt manner. The Districts administrative directive on GRIEVANCE PROCEDURE establishes the guidelines for the resolution of grievances/complaints and requires this orientation sheet be received and acknowledged by all individuals or organizations providing services to the District under contract or agreement.

Acts of restraint, interference, coercion, discrimination or reprisal towards complainants exercising their rights to a file a grievance under District policy are prohibited. A complainant is the individual or organization filing a grievance/complaint. A respondent is the individual or organization against whom a grievance/complaint is filed. Inquiries regarding the resolution of grievances should be addressed to:

**Calallen Independent School District**  
**ATTN: Blair McDavid**  
**4205 Wildcat Dr.**  
**Corpus Christi, Texas 78410**  
**Telephone: (361) 242-5600**

Every effort should be made to resolve your grievance at the optimum management level. The District’s EO Officer is available to assist, as necessary, in the grievance resolution process.

The time limit to file a complaint under the District’s grievance procedure is 30 calendar days from the date of the event that leads to the filing of the grievance. A copy of the District’s Policy and Procedure is available upon request.

**EQUAL OPPORTUNITY IS THE LAW**

The District is prohibited from discriminating on the ground of race, color, religion, sex, national origin, age, disability, political affiliation or belief, and for beneficiaries only. If you think that you have been subjected to discrimination, you may file a complaint within 180 days from the date of the alleged violation with the Equal Opportunity Officer at the:

**TEXAS WORKFORCE COMMISSION**  
**WORKFORCE DEVELOPMENT DIVISION**  
**EQUAL OPPORTUNITY OFFICE**  
**101 E. 15th STREET**  
**AUSTIN, TEXAS 78778**  
**Telephones: (512) 936-0342; (TDD): 1-800-RELAY TX, Voice 1-800-RELAY VV.**

\_\_\_\_\_  
Travis Smith  
Authorized Representative (Print Name)

\_\_\_\_\_  
*Travis Smith*  
Authorized Representative (Signature)

\_\_\_\_\_  
VP Erate Sales  
Title

\_\_\_\_\_  
2/13/26  
Date