

**SUBJECT:** Consideration and possible approval of Internet Port Services CNDC(Erate), CSP #26P-027LP to Pure Speed Lightwave for an estimated total amount of \$151,000.00.

**BACKGROUND:** In accordance with Texas Education Code 44.031, the purchasing office electronically distributed CSPs to 646 companies and posted in the E-Rate Productivity Center (EPC) application management portal for the Schools and Libraries (E-Rate) Program with four companies responding. Contract dates will run from July 1, 2026 to June 30, 2029 with (2) one-year renewal options. PISD expenditures for length of initial contract will be an estimated amount of \$151,000.00

**FINANCIAL IMPLICATIONS:** The estimated total amount is \$151,000.00 The districts portion, after E-Rate approval, is an estimated 15-30% of the estimated amount. All services applied for will be covered through a combination of 2022 Technology Bond Funds and local funds and can be contingent on E-Rate funding approval. This process secures the opportunity to receive additional savings to district for these specific E-Rate eligible services.

**RECOMMENDATION:** We recommend approval of Internet Port Services CNDC(Erate), CSP #26P-027LP to Pure Speed Lightwave for an estimated total amount of \$151,000.00

**CABINET MEMBER:** Melissa McCalla

**CONTACT PERSON:** James Nowlin  
Laurie Pruet

**BOARD MEETING DATE:** February 24, 2026