			AGENDA ITEM	3
	BOARD OF TRUST	EES		
Workshop	X Regular		Special	
(A) Report Only			Recognition	
Presenter(s):				
Briefly describe the sub	iject of the report or recogn	lition presenta	tion.	
(B) X Action Item				
Presenter(s): DAVID CA	MARILLO, EXECUTIVE DIRECTO	DR FOR INSTRUC	CTION	
Briefly describe the act	ion required.			,
CONSIDER AND TAP FOR INTERNET SER	E APPROPRIATE ACTION TO A	CCEPT E-RATE F	RFP # 250001245	
(C) Funding source: Identi	fy the source of funds if any	y are required.		ן ר
(D) Clarification: Explain a this item	ny question or issues that ı	night be raise	d regarding	_
SEE ATTACHED				



Memorandum

TO:	Samuel Mijares, Superintendent
FROM:	Jose Muñoz Jr, Chief Technology Officer
DATE:	January 28, 2025
RE:	E-Rate 28 (FY 2025) Request to approve RFP # 250001245

I have submitted a 470 to request bids for Internet service through the E-Rate program.

Bids were opened and tabulated on January 27, 2025, and results and contracts will be presented during the Board meeting on February 11, 2025.

The E-Rate Year 28 Application funds network switches and internet service at a discount of 80%.

E-Rate requires the Board's approval and confirmation that 20% (network switches and internet service) matching funds will be available for the requests.

Contracts are subject to Board approval and will be null and void in the event that Eagle Pass ISD is not funded and/or is not Board approved.

Board recommendation evaluation criteria are attached for your review.

If you have any questions feel free to contact me.

Approved:

Executive Director for Instruction

Bid Evaluation Template

RFP Close Date: 12/3/2024

Service description: Leased Lit Fiber -IA Funding Year: 2025-2026 School Name: Eagle Pass ISD

	NOTE:	When evaluating cost from Vendor proposals, be sure you are evaluating eligible amounts only. This criteria factor (eligible cost) should also be the most heavily weighted factor. If you include total cost, it should be a separate criteria factor with less point value.			
	Term	3 year	3 year	3 year	
	Monthly Price	\$3,295.00	\$2,499.00	\$2,000.00	
Factor(s)	Points Available	Em3 Networks	Spectrum Enterprise	FiberLight	alian in C
SPIN		143049822	143050436	143034904	
Date Received		11/7/2024	12/3/2024	12/3/2024	
OVERALL ELIGIBLE COST OF PROJECT AND BEST VALUE TO EPISD	30	18	24	30	
QUALITY OF THE VENDOR'S GOODS AND SERVICES	15	15	15	15	
VENDOR'S PAST RELATIONSHIP WITH	15	15	12	6	
TOTAL LONG-TERM COST TO THE	15	15	12	0	
DISTRICT	10	10	8	10	
EXTENT THE GOODS OR SERVICES MEET THE EPISD'S NEEDS	10	10	10	10	
REPUTATION OF THE VENDOR AND OF THE VENDOR'S GOODS AND SERVICES	10	10	10	10	
COMPLIANCE WITH THE LAWS AND RULES RELATING TO HISTORICALLY					
UNDERUTILIZED BUSINESS (HUB)	5	5	5	5	
ANY OTHER RELEVANT FACTORS	5	5	0	0	distant and a second
Total Points	100	88	84	86	

Winning Bidder:	Em3 Networks	
Signature of person evaluating:		
Printed Name of person evaluating:	Jose Munoz Jr	
Date of evaluation:	1/27/25	