27-002 RFP Addendum 1

Internet Access Services Category 1 (E-Rate)

Issue Date: 11/23/2026
Questions Deadline: 12/14/2026 10:00 AM (CT)
Response Deadline: 1/6/2027 09:00 AM (CT)

Contact Information

Contact: Carmella Shafer
Address: Purchasing
Director of Purchasing
9304 Rock Prairie Road
College Station, TX 77845
Phone: (979) 694-5617
Fax: (979) 694-5636
Email: cshafer@csisd.org

Event Information

Number:	27-002 RFP Addendum 1
Title:	Internet Access Services Category 1 (E-Rate)
Type:	Request for Closed Sealed Proposals
Issue Date:	11/23/2026
Question Deadline:	12/14/2026 10:00 AM (CT)
Response Deadline:	1/6/2027 09:00 AM (CT)
Notes:	

College Station Independent School District (CSISD) is soliciting competitive sealed proposals from vendors for Internet Access Services Category 1 (E-Rate).

Pricing to be effective from July 1, 2027, through June 30, 2028, with four additional one year extensions.

Vendor responses (“Proposals” or “Offers”) shall be submitted electronically through the District’s e-Sourcing system (the “System”). To participate, interested firms must first register online to receive a login username and password. The District’s System may be accessed by clicking on the following link: https://collegestationisd.ionwave.net/Login.aspx.

All questions must be submitted on the "Questions" tab within the online bid.

It is the responsibility of the supplier to keep informed of any activities and addendums relating to this bid opportunity.

Any proposal received later than the specified time, whether delivered in person or mailed, shall be disqualified.

Proposals may be submitted on any/all items unless stated otherwise.

The District reserves the right to reject any/all proposals and to accept any proposal deemed most advantageous to the CSISD and to waive any formalities in the Request for Proposal process.

College Station ISD (CSISD) is issuing this request to address statutory competitive requirements and to determine the most cost-effective service for the District for proposed E-Rate projects. CSISD may or may not enter into an Agreement resulting from this request depending on whether E-Rate funding is received.

All questions must be submitted on the "Questions" tab within the online bid.

Billing Information

Contact: Accounts Payable
Address: Business Office
Central Office
Accounts Payable
1812 Welsh Avenue
COLLEGE STATION, TX 77840
Phone: (979) 764-5409
Fax: (979) 694-5618
Email: AP@CSISD.ORG

Bid Activities

Newspaper AD 1st 11/24/2026 8:00:00 AM (CT)

CSISD TO POST 470 FOR RELEASE TO PUBLIC 11/24/2026 8:30:00 AM (CT)

David Hutchison will post the RFCSP in the 470 erate system for release to the public.

Newspaper AD 2nd 12/1/2026 8:00:00 AM (CT)

Deadline to Ask Questions 12/14/2026 10:00:00 AM (CT)

Closing Date All Submissions are due 1/6/2027 9:00:00 AM (CT)

Bid Attachments

Conflict of Interest (CIQ) r11.30.15 Fillable .pdf Download

Conflict of Interest (CIQ)

W-9 2024 BLANK.pdf Download

W-9 (REVISED 2024)

Requested Attachments

Conflict of Interest Questionnaire
(Attachment required)

W-9 IRS Form
(Attachment required)

SLA - Service Level Agreement
(Attachment required)

Deviations

Additional References

ATTRIBUTE 14: ADDITIONAL INFORMATION

OPTIONAL: ADDITIONAL INFORMATION FOR ATTRIBUTE 14.

Clearly explain the path diversity being offered and how service outages will be addressed.

Please explain how your network redundancy ensures no single point of failure will affect CSISD.

Attach a map of fiber pathways in the Response Attachments Tab.

Attach a map of fiber pathways in the Response Attachments Tab.

REQUESTING A MAP OF FIBER PATHWAYS (SEE ATTRIBUTE 14)

ATTRIBUTE 15: NETWORK REDUNDANCY EXPLANATION

ATTRIBUTE 15: NETWORK REDUNDANCY EXPLANATION

ADDITIONAL INFORMATION TO EXPLAIN NETWORK REDUNDANCY.

Optional Attachments:

Attach additional optional attachments.

You may attach a price sheet, but you must also enter it in the Line Items.

Bid Attributes

1 INSTRUCTIONS /PROPOSAL SUBMITTAL

College Station Independent School District (CSISD) is soliciting competitive sealed proposals from vendors for Internet Access Services Category 1 - (ERATE).

College Station ISD is using online software to facilitate this bid opportunity. We highly recommend completing your response online, as it assures accuracy for both the buyer and supplier. Fax and email submissions are not accepted. Vendors who need assistance with the online bidding system, contact the CSISD Purchasing Department, (979) 764-5408 or email purchasing@csisd.org. It is the responsibility of the supplier to keep informed of any activities and addendum(s) relating to this bid opportunity.

All questions must be submitted on the "Questions" tab within the online bid. CSISD is accepting responses from vendors for the specifications and terms and conditions communicated in this solicitation. CSISD reserves the right to reject any or all responses, waive technical defects in responses, and select the response that is deemed most advantageous to the District.

1. All Vendors are to show proof of their ability to perform under this contract according to the specifications. Failure to meet or exceed any of the requirements and qualifications may be sufficient cause for the rejection of any or all proposals.
2. CSISD reserves the right to reject a proposal if, in their opinion, such Vendor cannot meet the requirements of these specifications, or has a record of poor performance with the district or references provided by the Vendor.
3. Online bidding link https://collegestationisd.ionwave.net/ D. Vendors who respond to this quote must be willing to provide products and services based on the E-Rate Program set up by the Federal Communications Commission (FCC). If you have any questions regarding this program, call the SLD at 1-888-203-8100 or see their home page athttps://www.usac.org/e-rate/
4. Additionally, proposers must have a “Service Provider Identification Number” (SPIN) and current Service Provider Annual Certification (SPAC), which may be obtained from the Universal Services Administrative Company (USAC) at their websitehttps://www.usac.org/e-rate/
5. Proposals will be disqualified and not evaluated further if the vendor fails to provide a SPIN. Any exceptions to or deviations from these conditions must be stated in writing at the time of the quote opening.

☐ I have read and understand.
(Required: Check if applicable)

2 INTRODUCTION

There are attributes, including this one, associated with this proposal.

Some are notes and require no response.

Any question that "requires" a response that does not pertain to your company, please enter N/A (not applicable).

Please select each page on the right-hand side of the blue bar below (at the bottom of this list of attributes) in order to view the next page of Bid Attributes.

3 CONTRACT TERM

This contract shall be for a period of twelve (12) months, July 1, 2027 - June 30, 2028. This contract may be renewed four (4) additional one year terms if agreed upon by both parties ninety (90) days prior to expiration.

4 CRITERIA OF EVALUATION

The District shall award a competitively bid contract at the bid amount to the bidder offering the best value for the District. In determining the best value for the District, the District is not restricted to considering price alone but will consider the other factors stated below:

(1) the purchase price; **(51%)**

(2) the reputation of the vendor and vendor's goods or services;**(10%)**

(3) the quality of the vendor's goods or services; **(5%)**

(4) the extent to which the goods or services meet the district's needs; **(20%)**

(5) the vendor's past relationship with the district; **(5%)**

(6) the impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses: Veteran-owned; **(0%)**

(7) the total long-term cost to the district to acquire the vendor's goods or services: **(9%)**

(8) For a contract for goods and services, other than goods and services related to telecommunications and information services, building construction and maintenance, or instructional materials, whether the vendor or the vendor's ultimate parent company or majority owner:

A. has its principal place of business in this state; or
B. employs at least 500 persons in this state; **(0%)**

☐ I have read and understand.
(Required: Check if applicable)

5	**QUESTIONS are to be submitted using the Questions "tab" in the e-bidding system. Emailed Questions will not be answered, acknowledged, or included in the evaluation.** Use the **Questions "tab" in the e-bidding system** to submit any questions. Emailed Questions ***will not*** be answered, acknowledged, or included in the evaluation. ☐ I have read and understand. *(Required: Check if applicable)*

6 TERMS AND CONDITIONS

1. CSISD reserves the right to reject any and/or all proposals and award to more than one Vendor if advantageous to the District.
2. CSISD reserves the right to request additional information and waive any/all formalities in the bidding process.
3. Late proposals will not be accepted. No proposals may be withdrawn without written request.
4. CSISD will not be responsible for any expenses incurred by the Vendor in preparing and submitting a proposal.
5. Questions concerning this RFP must be submitted via the "Questions Tab" in the e-bidding system.
6. Any contract resulting from this solicitation is contingent on the continued availability of appropriations and is subject to cancellation, without penalty, either in whole or in part, if funds are not appropriated by the CSISD Board of Trustees or otherwise not made available to the District.
7. The District reserves the right to terminate all or any part of the undelivered portion of any contract resulting from this solicitation with thirty (30) days written notice; upon default by the Vendor, for delay or nonperformance by the Vendor, or if it is in the best interest of the District,for convenience.
8. If the Vendor deviates from or takes exception to any of the specifications set forth, the Vendor must list any and all deviations and exceptions on company letterhead and signed by a company representative and attach in the attachments section of the bid.
9. No proposals may be withdrawn for period of sixty (60) days subsequent to the deadline for receipt of proposals without prior written consent of the Board of Trustees of CSISD.
10. Per House Bill 1295, Section 2252.908 of the Government Code, the district 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.
11. College Station Independent School District considers cash discounts or discounts for prompt payment when evaluating bids (For example, 2% 10, Net 45 or 1% 15, Net 45).
12. Any contract resulting from this solicitation shall be construed under and in accordance with the laws of the State of Texas. Any legal action or proceeding brought or maintained, directly or indirectly, as a result of this solicitation shall be heard and determined in Brazos County, Texas. M. Renewal, if applicable, of the resulting Contract will be in accordance with Local Government Code 271.903 concerning non-appropriation of funds for multi-year contracts. The Board of Trustees of College Station Independent School District, or its designee, reserve the right to rescind the contract at the end of each fiscal year if it is determined that there are insufficient funds to extend the Contract.
13. All expenses resulting from preparation and responding to this bid/proposal shall be the sole responsibility of the bidder/proposer and not reimbursable. This provision includes, but is not limited to, bid bonds, performance and payment bonds, reproduction (copy) services, etc.
14. A Vendor awarded a Contract as a result of this solicitation shall defend, indemnify, and save whole and harmless College Station Independent School District and all of its officers, agents, and employees from and against all suits, actions, or claims of any character, name, and description brought for or on account of any injuries or damages (including death) received or sustained by any person or property on account of, arising out of, or in contention with, any negligent act or omission of Vendor or any agent, employee, subcontractor or supplier of Vendor in the execution or performance of this Contract. The Vendor shall also defend and indemnify the College Station Independent School District against claims by any subcontractor, supplier, laborer, or mechanic for payment for work or materials provided on behalf of the Vendor in the performance of the services contemplated herein, and all such claimants shall look solely to the Vendor and not College Station Independent School District for the satisfaction of such claims.

☐ I have read and understand.
(Required: Check if applicable)

7 STANDARD TERMS & CONDITIONS ACKNOWLEDGEMENT

I certify that I have read each of the Proposal documents outlined in the solicitation and agree to abide by the terms and conditions thereof.

☐ I Certify.
(Required: Check if applicable)

8 **Communications Statement**

Communications: Contact between vendors and CSISD Board Members and/or personnel during the proposal process or evaluation process is prohibited. Any attempt by vendors during the proposal process to contact CSISD Board Members and/or personnel may result in disqualification. All communication shall go through the Purchasing Department during this competitive process. All questions received and the corresponding answers will be distributed to all bidders. No verbal responses will be provided. The deadline for questions about this proposal is stated in the Bid Activities and the district will not respond to questions after this time and date.

The vendors will be responsible for checking the website for any posted addenda.

☐ I have read and understand.
(Required: Check if applicable)

9 **NON-DISCRIMINATION CLAUSE**

The College Station Independent School District does not discriminate on the basis of race, religion, color, national origin, sex, or handicap in providing education services. CSISD Human Resources, 1812 Welsh, College Station, TX 77840 (979-764-5411) has been designated to coordinate compliance with the nondiscrimination requirements of Title IX. CSISD Director of Special Services, 1812 Welsh, College Station, TX 77840 (979-764- 5433) has been designated to coordinate compliance with the nondiscrimination requirements of Section 504 of the Rehabilitation Act.

El Distrito Escolar Independiente de College Station no discrimina sobre la base de raza, religión, color, origen nacional, sexo o discapacidad en la prestación de los servicios de educación. CSISD Recursos Humanos, 1812 Welsh Ave., College Station, TX 77840 (979-764-5411) ha sido designado para coordinar el cumplimiento de los requisitos de no discriminación del Título IX. CSISD Director de Servicios Especiales, 1812 Welsh Ave., College Station, TX 77840 (979-764-5433) ha sido designado para coordinar el cumplimiento de los requisitos de no discriminación del artículo 504 de la Ley de Rehabilitación

10 **SPECIFICATIONS**

College Station ISD is seeking proposals for Dedicated Internet Access from July 1, 2027 through June 30, 2028, with an option for the district to voluntarily extend on an annual basis thereafter for four additional one-year terms.

Pricing shall remain firm throughout the contract period, July 1, 2027, through June 30, 2028.

☐ I have read and understand.
(Required: Check if applicable)

11 **Dedicated Internet Access Requirements**

College Station ISD Demarcation point is located at:

2000 Welsh Ave, College Station, TX 77840

12 **Dedicated Internet Access (DIA)**

Dedicated Internet Access (DIA) via dedicated fiber optic pair(s) that will deliver a minimum of 10 Gbps of service, with optional pricing to expand in 1 Gbps increments up to 25 Gbps.

☐ I have read and understand.
(Required: Check if applicable)

13 **Equipment on Customer Premise**

The vendor will be allowed to place equipment on the customer's premise as part of the service they provide. Please list the equipment model, power, and network requirements. (Equipment must include dual power supplies.)

Enter N/A if you will not be placing equipment on customer's premises.

(Required: Maximum 1000 characters allowed)

14 **Clearly explain the path diversity being offered and how service outages will be addressed.**

Ideally, path diversity would emanate from the CSISD data center demarc. If additional space is needed, a detailed explanation can be attached under the Response Attachments Tab.

Attach a map of fiber pathways in the Response Attachments Tab.

(Required: Maximum 1000 characters allowed)

15 **Please explain how your network redundancy ensures no single point of failure will affect CSISD.**

If you need additional space to further explain, you can upload an attachment in the Response Attachments tab.

(Required: Maximum 1000 characters allowed)

16 **If single point failures exist, explain how a failure would be mitigated.**

(Required: Maximum 1000 characters allowed)

17	**Does your service include the option of primary and secondary DNS services** ☐ YES ☐ NO *(Required: Check only one)*
18	**Provider will connect to Tier 1 Internet Backbone or provider.** ☐ YES ☐ NO *(Required: Check only one)*
19	**Provider will monitor Direct Internet Access (DIA) 24x7x365 for compliance with Service Level Agreement (SLA).** ☐ YES ☐ NO *(Required: Check only one)*
20	**Provider will allow the district to utilize the district owned ASN and Class C address space.** ☐ YES ☐ NO *(Required: Check only one)*
21	**Provider shall allow the district to utilize BGP Routing.** ☐ YES ☐ NO *(Required: Check only one)*
22	**Agreement must allow for an increase of bandwidth covered by terms of service agreement.** ☐ I have read and agree. *(Required: Check if applicable)*

23	**Service Level Requirements - Provider shall enter into a Service Level Agreement (the "SLA") with CSISD, subject to the following requirements:** a. Circuit Availability (or Uptime): ≥99.99% b. Packet Loss: ≤0.1%, across the provider's network. c. Network Latency: ≤30ms, across the provider's network. d. Provider NOC response time for conditions outside of the parameters listed: ≤15 minutes for response and ticket to be generated. e. Provider response time to be onsite to diagnose and repair in case of Network Outage: ≤2 hours. f. SLA violation credits shall be equal to 10% of monthly billed service amount for site(s) affected for every 24-hour period, or 12-hour fraction thereof, up to 100% of amount of monthly service. ☐ I have read and agree. *(Required: Check if applicable)*
24	**Any cost savings/reductions that are a result of changes in technology or promotional offers must be passed on to the District.** ☐ I have read and agree. *(Required: Check if applicable)*
25	**Service Provider Identification Number (SPIN)** *(Required: Maximum 1000 characters allowed)*
26	**What is the make and model of the equipment used for the handoff?** *(Required: Maximum 1000 characters allowed)*
27	**Provide Discount/Payment Terms: (E.G. 2% 10, Net 30 or Net 30)** *(Required: Maximum 1000 characters allowed)*

28 **Optional Additional Information:**

Enter any optional additional information to be used in evaluating the RFP.

(Optional: Maximum 4000 characters allowed)

29 **Representative's Name**

(Required: Maximum 100 characters allowed)

30 **Representative's Address**

(Required: Maximum 500 characters allowed)

31 **Representative's Phone Number**

(__ __ __) __ __ __ - __ __ __ __ ext:

(Required)

32 **Representative's Email**

(Required: Email address)

33 **Company Web Address**

(Optional: Enter URL)

34 **NON-COLLUSION**

Vendor certifies under penalty of perjury that they are duly authorized to execute this contract, that this company, corporation, firm, partnership, or individual has not prepared this bid in collusion with any other bidder, and that the contents of this bid as to prices, terms or conditions of said bid have not been communicated by the undersigned nor by any employee or agent to any other person engaged in this type of business prior to the official opening of this bid.

Failure to certify will render bid non-responsive and will not be considered for award.

Does Vendor Agree?

☐ Yes ☐ No

(Required: Check only one)

35 **CONFLICT OF INTEREST**

This questionnaire reflects changes made to the law by H.B. 23, 84th Leg., Regular Session.

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).

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.

A vendor commits an offense if the vendor knowingly violates Section 176.006, Local Government Code. An offense under this section is a misdemeanor.

Does the vendor have conflict of interest with College Station Independent School District?

☐ Yes ☐ No

(Required: Check only one)

36 **CTPA Interlocal Acceptance**

Interlocal Agreement Clause - CTPA
Several governmental entities around the College Station Independent School District (CSISD) have indicated an interest in being included in this contract. This attribute is used for vendors to indicate agreement with allowing member districts and qualifying government entities access to any resulting contract or agreement to purchase under an Interlocal Agreement with the Central Texas Purchasing Alliance (CTPA). Such purchases will be made directly with the requesting school district or government entity and CSISD will not serve as a collection agency or otherwise administer purchases for or on behalf of other qualifying entities or awarded vendor(s) under any resulting agreement. Should these governmental entities decide to participate in this contract, would, (the vendor) agree that all terms, conditions, specifications, and pricing would apply?

****If you (the Vendor) checked yes, the following will apply: Government entities utilizing Internal Governmental contracts with the CSISD will be eligible, but not obligated, to purchase materials/services under the contract(s) awarded as a result of this solicitation.

☐ Yes - I accept this Interlocal agreement. ☐ No - I do not accept this Interlocal agreement.

(Required: Check only one)

37 **EDGAR CERTIFICATIONS * 2 CFR SECTION 200 ***

REQUIRED PROVISIONS ADDENDUM FOR CONTRACT FUNDED BY U.S. FEDERAL GRANT
EDGAR FORMS from the Office of Management and Budget (OMB)

38 **EDGAR - Appendix II - 2 CFR PART 200 - (A)**

(A) *[Applicable ONLY to contracts in excess of $250,000]* **Contracts for more than the simplified acquisition threshold currently set at $250,000, which is the inflation adjusted amount determined by the Civilian Agency Acquisition Council and the Defense Acquisition Regulations Council (Councils) as authorized by 41 U.S.C. 1908, must address administrative, contractual, or legal remedies in instances where contractors violate or breach contract terms, and provide for such sanctions and penalties as appropriate.**
Notice: Pursuant to Federal Rule (A) above, when federal funds are expended by College Station ISD reserves all rights and privileges under the applicable laws and regulations with respect to this procurement in the event of breach of contract by either party. Mandatory -Failure to agree will render your proposal non-responsive and will not be considered for award.

☐ Yes - Vendor Agrees as applicable ☐ No - Vendor does not agree

(Required: Check only one)

39	**EDGAR - Appendix II - 2 CFR PART 200 - (B)** **(B)** *[Applicable ONLY to contracts in excess of $10,000.]* Termination for cause and for convenience by the grantee or subgrantee including the manner by which it will be effected and the basis for settlement. (All contracts in excess of $10,000) Pursuant to Federal Rule (B) above, when federal funds are expended by College Station ISD (CSISD) reserves the right to immediately terminate any agreement in excess of $10,000 resulting from this procurement process in the event of a breach or default of the agreement by Vendor, in the event vendor fails to: (1) meet schedules, deadlines, and/or delivery dates within the time specified in the procurement solicitation, contract, and/or a purchase order; (2) make any payments owed; or (3) otherwise perform in accordance with the contract and/or the procurement solicitation. CSISD also reserves the right to terminate the contract immediately, with written notice to vendor, for convenience, if CSISD believes, in its sole discretion that it is in the best interest of CSISD to do so. The vendor will be compensated for work performed and accepted and goods accepted by CSISD as of the termination date if the contract is terminated for convenience of CSISD. Any award under this procurement process is not exclusive and CSISD reserves the right to purchase goods and services from other vendors when it is in the best interest of CSISD. Mandatory -Failure to agree will render your proposal non-responsive and will not be considered for award. ☐ Yes - Vendor Agrees as applicable ☐ No - Vendor does not agree *(Required: Check only one)*
40	**EDGAR - Appendix II - 2 CFR PART 200 - (C)** **(C) Equal Employment Opportunity. Except as otherwise provided under 41 CFR Part 60, all contracts that meet the definition of "federally assisted construction contract" in 41 CFR Part 60- 1.3 must include the equal opportunity clause provided under 41 CFR 60-1.4(b), in accordance with Executive Order 11246, "Equal Employment Opportunity" (30 FR 12319, 12935, 3 CFR Part, 1964-1965 Comp., p. 339), as amended by Executive Order 11375, "Amending Executive Order 11246 Relating to Equal Employment Opportunity," and implementing regulations at 41 CFR part 60, "Office of Federal Contract Compliance Programs, Equal Employment Opportunity, Department of Labor."** Pursuant to Federal Rule (C) above, when federal funds are expended by CSISD on any federally assisted construction contract, the equal opportunity clause is incorporated by reference herein. Mandatory -Failure to agree will render your proposal non-responsive and will not be considered for award. ☐ Yes - Vendor Agrees as applicable ☐ No - Vendor does not agree *(Required: Check only one)*

41	**EDGAR - Appendix II - 2 CFR PART 200 - (D)** **(D)** *[Applicable ONLY to prime contracts in excess of $2,000 where federal funds are being used for the project.]* **Davis-Bacon Act, as amended (40 U.S.C. 3141-3148). When required by Federal program legislation, all prime construction contracts in excess of $2,000 awarded by non-Federal entities must include a provision for compliance with the Davis-Bacon Act (40 U.S.C. 3141-3144, and 3146- 3148) as supplemented by Department of Labor regulations (29 CFR Part 5, "Labor Standards Provisions Applicable to Contracts Covering Federally Financed and Assisted Construction"). In accordance with the statute, contractors must be required to pay wages to laborers and mechanics at a rate not less than the prevailing wages specified in a wage determination made by the Secretary of Labor. In addition, contractors must be required to pay wages not less than once a week. The non- Federal entity must place a copy of the current prevailing wage determination issued by the Department of Labor in each solicitation. The decision to award a contract or subcontract must be conditioned upon the acceptance of the wage determination. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency. The contracts must also include a provision for compliance with the Copeland "Anti-Kickback" Act (40 U.S.C. 3145), as supplemented by Department of Labor regulations (29 CFR Part 3, "Contractors and Subcontractors on Public Building or Public Work Financed in Whole or in Part by Loans or Grants from the United States"). The Act provides that each contractor or sub recipient must be prohibited from inducing, by any means, any person employed in the construction, completion, or repair of public work, to give up any part of the compensation to which he or she is otherwise entitled. The non-Federal entity must report all suspected or reported violations to the Federal awarding agency**. Pursuant to Federal Rule (D) above, when federal funds are expended by CSISD, during the term of an award for all contracts and sub grants for construction or repair, the vendor will be in compliance with all applicable Davis-Bacon Act provisions. Mandatory -Failure to agree will render your proposal non-responsive and will not be considered for award. ☐ Yes - Vendor Agrees as applicable ☐ No - Vendor does not agree *(Required: Check only one)*

42	**EDGAR - Appendix II - 2 CFR PART 200 - (E)** **(E)** *[Applicable ONLY to contracts in excess of $100,000 involving mechanics or laborers.]* **Contract Work Hours and Safety Standards Act (40 U.S.C. 3701-3708). Where applicable, all contracts awarded by the non-Federal entity in excess of $100,000 that involve the employment of mechanics or laborers must include a provision for compliance with 40 U.S.C. 3702 and 3704, as supplemented by Department of Labor regulations (29 CFR Part 5). Under 40 U.S.C. 3702 of the Act, each contractor must be required to compute the wages of every mechanic and laborer on the basis of a standard work week of 40 hours. Work in excess of the standard work week is permissible provided that the worker is compensated at a rate of not less than one and a half times the basic rate of pay for all hours worked in excess of 40 hours in the work week. The requirements of 40 U.S.C. 3704 are applicable to construction work and provide that no laborer or mechanic must be required to work in surroundings or under working conditions which are unsanitary, hazardous or dangerous. These requirements do not apply to the purchases of supplies or materials or articles ordinarily available on the open market, or contracts for transportation or transmission of intelligence.** Pursuant to Federal Rule (E) above, when federal funds are expended by CSISD, the vendor certifies that during the term of an award for all contracts by CSISD resulting from this procurement process, the vendor will be in compliance with all applicable provisions of the Contract Work Hours and Safety Standards Act. Mandatory -Failure to agree will render your proposal non-responsive and will not be considered for award. ☐ Yes - Vendor Agrees as applicable ☐ No - Vendor does not agree *(Required: Check only one)*

43	**EDGAR - Appendix II - 2 CFR PART 200 - (F)** **(F) Rights to Inventions Made Under a Contract or Agreement. If the Federal award meets the definition of "funding agreement" under 37 CFR §401.2 (a) and the recipient or sub recipient wishes to enter into a contract with a small business firm or nonprofit organization regarding the substitution of parties, assignment or performance of experimental, developmental, or research work under that "funding agreement," the recipient or sub recipient must comply with the requirements of 37 CFR Part 401, "Rights to Inventions Made by Nonprofit Organizations and Small Business Firms Under Government Grants, Contracts and Cooperative Agreements," and any implementing regulations issued by the awarding agency.** Pursuant to Federal Rule (F) above, when federal funds are expended by CSISD, the vendor certifies that during the term of an award for all contracts by CSISD resulting from this procurement process, the vendor agrees to comply with all applicable requirements as referenced in Federal Rule (F) above. Mandatory -Failure to agree will render your proposal non-responsive and will not be considered for award. ☐ Yes - Vendor Agrees as applicable ☐ No - Vendor does not agree *(Required: Check only one)*
44	**EDGAR - Appendix II - 2 CFR PART 200 - (G)** **(G)** *[Applicable ONLY to contracts in excess of $150,000.]* **Clean Air Act (42 U.S.C. 7401-7671q.) and the Federal Water Pollution Control Act (33 U.S.C. 1251-1387), as amended—Contracts and subgrants of amounts in excess of $150,000 must contain a provision that requires the non-Federal award to agree to comply with all applicable standards, orders or regulations issued pursuant to the Clean Air Act (42 U.S.C. 7401-7671q) and the Federal Water Pollution Control Act as amended (33 U.S.C. 1251-1387). Violations must be reported to the Federal awarding agency and the Regional Office of the Environmental Protection Agency (EPA).** Pursuant to Federal Rule (G) above, when federal funds are expended by CSISD requires that the proposer certify that during the term of an award by the CSISD resulting from this procurement process the vendor agrees to the terms listed and referenced therein. Mandatory -Failure to certify will render your proposal non-responsive and will not be considered for award. ☐ Yes - Vendor Agrees as applicable ☐ No - Vendor does not agree *(Required: Check only one)*
45	**EDGAR - Appendix II - 2 CFR PART 200 - (H)** **(H) Debarment and Suspension (Executive Orders 12549 and 12689)—A contract award (see 2 CFR 180.220) must not be made to parties listed on the government wide exclusions in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR part 1986 Comp., p. 189) and 12689 (3 CFR part 1989 Comp., p. 235), "Debarment and Suspension." SAM Exclusions contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.** Pursuant to Federal Rule (H) above, when federal funds are expended by CSISD, CSISD requires the proposer certify that during the term of an award by the CSISD resulting for this procurement process the vendor certifies that they are not debarred from receiving a contract from the federal government as provided therein. Mandatory - Failure to certify will render your proposal non-responsive and will not be considered for award. ☐ Yes - Vendor Agrees as applicable ☐ No - Vendor does not agree *(Required: Check only one)*

46	**EDGAR - Appendix II - 2 CFR PART 200 - (I)** **(I)** *[Applicable ONLY to contracts in excess of $100,000.]* **Byrd Anti-Lobbying Amendment (31 U.S.C. 1352)— Contractors that apply or bid for an award exceeding $100,000 must file the required certification. Each tier certifies to the tier above that it will not and has not used Federal appropriated funds to pay any person or organization for influencing or attempting to influence an officer or employee of any agency, a member of Congress, officer or employee of Congress, or an employee of a member of Congress in connection with obtaining any Federal contract, grant or any other award covered by 31 U.S.C. 1352. Each tier must also disclose any lobbying with non-Federal funds that takes place in connection with obtaining any Federal award. Such disclosures are forwarded from tier to tier up to the non- Federal award.** Pursuant to Federal Rule (I) above, when federal funds are expended by CSISD, the vendor certifies that during the term and after the awarded term of an award for all contracts by CSISD resulting from this procurement process, the vendor certifies that it is in compliance with all applicable provisions of the Byrd Anti-Lobbying Amendment (31 U.S.C. 1352). The undersigned further certifies that: (1) No Federal appropriated funds have been paid or will be paid for on behalf of the undersigned, to any person for influencing or attempting to influence an officer or employee of any agency, a Member of Congress, an officer or employee of congress, or an employee of a Member of Congress in connection with the awarding of a Federal contract, the making of a Federal grant, the making of a Federal loan, the entering into a cooperative agreement, and the extension, continuation, renewal, amendment, or modification of a 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, an officer or employee of congress, or an employee of a Member of Congress in connection with this Federal grant 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 covered sub-awards exceeding $100,000 in Federal funds at all appropriate tiers and that all sub recipients shall certify and disclose accordingly. Mandatory -Failure to agree will render your proposal non-responsive and will not be considered for award. ☐ Yes - Vendor Agrees as applicable ☐ No - Vendor does not agree *(Required: Check only one)*

47	**EDGAR - Appendix II - 2 CFR PART 200 - (J)** **(J) Procurement of Recovered Materials – When federal funds are expended, College Station ISD and its contractors must comply with section 6002 of the Solid Waste Disposal Act, as amended by the Resource Conservation and Recovery Act. The requirements of Section 6002 include: (1) procuring only items designated in guidelines of the Environmental Protection Agency (EPA) at 40 CFR part 247 that contain the highest percentage of recovered materials practicable, consistent with maintaining a satisfactory level of competition, where the purchase price of the item exceeds $10,000 or the value of the quantity acquired during the preceding fiscal year exceeded $10,000; (2) procuring solid waste management services in a manner that maximizes energy and resource recovery; and (3) establishing an affirmative procurement program for procurement of recovered materials identified in the EPA guidelines.** Pursuant to Federal Rule (J) above, when federal funds are expended by College Station ISD, as required by the Resource Conservation and Recovery Act of 1976 (42 U.S.C. § 6962(c)(3)(A)(i)), the vendor certifies, by signing this document, that the percentage of recovered materials content for EPA-designated items to be delivered or used in the performance of the contract will be at least the amount required by the applicable contract specifications or other contractual requirements. ☐ Yes - Vendor Agrees as applicable ☐ No - Vendor does not agree *(Required: Check only one)*

48	**EDGAR - Appendix II - 2 CFR PART 200 - (K)** **(K) Domestic Preferences for Procurements – As appropriate and to the extent consistent with law, the non-Federal entity should, to the greatest extent practicable under a Federal award, provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). The requirements of this section must be included in all subawards including all contracts and purchase orders for work or products under this award. For purposes of 2 CFR Part 200.322, "Produced in the United States" means, for iron and steel products, that all manufacturing processes, from the initial melting stag through the application of coatings, occurred in the United States. Moreover, for purposes of 2 CFR Part 200.322, "Manufactured products" means items and construction materials composed in whole or in part of non-ferrous metals such as aluminum, plastics and polymer-based products such as polyvinyl chloride pipe, aggregates such as concrete, class, including optical fiber, and lumber.** Pursuant to Federal Rule (K) above, when federal funds are expended by the District, vendor certifies, by signing this document, that to the greatest extent practicable vendor will provide a preference for the purchase, acquisition, or use of goods, products, or materials produced in the United States (including but not limited to iron, aluminum, steel, cement, and other manufactured products). ☐ Yes - Vendor Agrees as applicable ☐ No - Vendor does not agree *(Required: Check only one)*
49	**EDGAR - Appendix II - 2 CFR PART 200 - (L)** **(L) Ban on Foreign Telecommunications – Federal grant funds may not be used to purchase equipment, services, or systems that use "covered telecommunications" equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. "Covered telecommunications" means purchases from Huawei Technologies Company or ZTE Corporation (or any subsidiary or affiliate of such entities), and video surveillance and telecommunications equipment produced by Hytera Communications Corporation, Hangzhou Hikvision Digital Technology Company, or Dahua Technology Company (or any subsidiary or affiliate of such entities).** Pursuant to Federal Rule (L) above, when federal funds are expended by the District, vendor certifies, by signing this document, vendor will not purchase equipment, services, or systems that use "covered telecommunications", as defined by 2 CFR §200.216, equipment or services as a substantial or essential component of any system, or as critical technology as part of any system. ☐ Yes - Vendor Agrees as applicable ☐ No - Vendor does not agree *(Required: Check only one)*
50	**EDGAR - Appendix II - 2 CFR PART 200 - (M)** **(M) When federal funds are expended by College Station ISD, Vendor is required to take all affirmative steps set forth in 2 CFR 200.321 to solicit and reach out to small, minority and women owned firms for any subcontracting opportunities on the project, including:** 1) Placing qualified small and minority businesses and women's business enterprises on solicitation lists; 2) Assuring that small and minority businesses, and women's business enterprises are solicited whenever they are potential sources; 3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by small and minority businesses, and women's business enterprises; 4) Establishing delivery schedules, where the requirement permits, which encourage participation by small and minority businesses, and women's business enterprises; and 5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration and the Minority Business Development Agency of the Department of Commerce. ☐ Yes - Vendor Agrees as applicable ☐ No - Vendor does not agree *(Required: Check only one)*

51 **EDGAR - Appendix II - 2 CFR PART 200 - (RECORDS RETENTION)**

2 CFR 200.333 When federal funds are expended by CSISD for any contract resulting from this procurement process, the vendor certifies that it will comply with the record retention requirements detailed in 2 CFR § 200.333. The vendor further certifies that vendor will retain all records as required by 2 CFR § 200.333 for a period of three years after grantees or sub grantees submit final expenditure reports or quarterly or annual financial reports, as applicable, and all other pending matters are closed. Mandatory -Failure to certify will render your proposal non-responsive and will not be considered for award.

☐ Yes - Vendor Agrees as applicable ☐ No - Vendor does not agree

(Required: Check only one)

52 **EDGAR - Appendix II - 2 CFR PART 200 - (ENERGY AND CONSERVATION)**

When federal funds are expended by CSISD for any contract resulting from this procurement process, the vendor certifies that the vendor will be in compliance with mandatory standards and policies relating to energy efficiency which are contained in the state energy conservation plan issued in **compliance with the Energy Policy and Conservation Act** (42 U.S.C. 6321, et seq.; 49 C.F.R. Part 18; Pub. L. 94- 163, 89 Stat. 871). Mandatory -Failure to certify will render your proposal non-responsive and will not be considered for award.

☐ Yes - Vendor Agrees as applicable ☐ No - Vendor does not agree

(Required: Check only one)

53 **EDGAR - Appendix II - 2 CFR PART 200 - (BUY AMERICA)**

Vendor certifies that vendor is in compliance with all applicable provisions of the **Buy America Act**. Purchases made in accordance with the Buy America Act must still follow the applicable procurement rules calling for free and open competition. Mandatory -Failure to certify will render your proposal non-responsive and will not be considered for award.

☐ Yes - Vendor Agrees as applicable ☐ No - Vendor does not agree

(Required: Check only one)

54 **EDGAR - Appendix II - 2 CFR PART 200 - (NON-COLLUSION)**

Vendor certifies under penalty of perjury that its response to this procurement solicitation is in all respects bona fide, fair, and made without collusion or fraud with any person, joint venture, partnership, corporation or other business or legal entity. Mandatory -Failure to certify will render your proposal non-responsive and will not be considered for award.

☐ Yes - Vendor Agrees as applicable ☐ No - Vendor does not agree

(Required: Check only one)

55 **EDGAR - Appendix II - 2 CFR PART 200 - CERTIFICATION OF APPLICABILITY TO SUBCONTRACTORS**

Vendor agrees that all contracts it awards pursuant to the Contract shall be bound by the foregoing terms and conditions.

☐ Yes - Vendor Agrees as applicable ☐ No - Vendor does not agree

(Required: Check only one)

56 **EDGAR - Appendix II - 2 CFR PART 200 - CERTIFICATION OF DHS SEAL, LOGO AND FLAGS**

Vendor agrees that it shall not use the DHS seal(s), logos, crests, or reproductions of flags or likeness of DHS agency officials without specific FEMA pre-approval.

☐ Yes - Vendor Agrees as applicable ☐ No - Vendor does not agree

(Required: Check only one)

57 **Boycott Israel (Sec. 2271)**

This policy applies: if (a) Provider is not a sole proprietorship; (b) Provider has ten (10) or more full-time employees; and has a value of $100,000 or more.

If applicable: You hereby certify that you do not boycott Israel, as that term is defined in Texas Government Code, Section 808.001(1), and that you will not boycott Israel during the term of any contract resulting from this application.

Please check the appropriate option:

This is your electronic signature.

****

Sec. 808.001. DEFINITIONS.
(1) "Boycott Israel" means refusing to deal with, terminating business activities with, or otherwise taking any action that is intended to penalize, inflict economic harm on, or limit commercial relations specifically with Israel, or with a person or entity doing business in Israel or in an Israeli-controlled territory, but does not include an action made for ordinary business purposes.

☐ N/A Company is a Sole Proprietorship ☐ N/A Company has less than 10 full-time employees

☐ I certify we do not and will not boycott Israel ☐ No, I Do Not Agree

(Required: Check only one)

58 **PROHIBITION ON CONTRACTS WITH CERTAIN COMPANIES**

Sec. 2252.151. DEFINITIONS. In this subchapter: (1) "Company" has the meaning assigned by Section 806.001. (2) "Foreign terrorist organization" means an organization designated as a foreign terrorist organization by the United States secretary of state as authorized by 8 U.S.C. Section 1189. (3) "Governmental contract" means a contract awarded by a governmental entity for general construction, an improvement, a service, or a public works project or for a purchase of supplies, materials, or equipment. The term includes a contract to obtain a professional or consulting service subject to Chapter 2254. (4) "Governmental entity" has the meaning assigned by Section 2252.001. Sec. 2252.152. CONTRACTS WITH COMPANIES ENGAGED IN BUSINESS WITH IRAN, SUDAN, OR FOREIGN TERRORIST ORGANIZATION PROHIBITED. A governmental entity may not enter into a governmental contract with a company that is identified on a list prepared and maintained under Section 806.051, 807.051, or 2252.153. Sec. 2252.153. LISTED COMPANIES. The comptroller shall prepare and maintain, and make available to each governmental entity, a list of companies known to have contracts with or provide supplies or services to a foreign terrorist organization. SECTION 2. Subchapter F, Chapter 2252, Government Code, as added by this Act, applies only to a contract or purchase for which a governmental entity first advertises or otherwise solicits bids, proposals, offers, or qualifications on or after the effective date of this Act. SECTION 3. This Act takes effect September 1, 2017. DO YOU OR YOUR COMPANY ENGAGE IN BUSINESS WITH IRAN, SUDAN, OR ANY FOREIGN TERRORIST ORGANIZATION?

☐ Yes ☐ No

(Required: Check only one)

59 **SB2252**

I verify and affirm that the Licensee/Vendor/Individual is not a foreign terrorist organization as identified on the list prepared and maintained by the Texas Comptroller of Public Accounts. If (Licensee/Vendor/Individual) has misrepresented its inclusion on the Comptroller's list, such omission or misrepresentation will void this contract. comptroller.texas.gov/purchasing/publications/divestment.php

☐ I confirm

(Required: Check only one)

60 **BOYCOTTING CERTAIN ENERGY COMPANIES**

If (a) Provider is not a sole proprietorship;
(b) Provider has ten (10) or more full-time employees; and
(c) this Contract has a value of $100,000 or more that is to be paid wholly or partly from public funds, the following certification shall apply;

otherwise, this certification is not required.

Pursuant to TEX. GOV'T CODE Ch. 2274 of SB 13 (87th session), the Provider hereby certifies and verifies that the Provider, or any wholly owned subsidiary, majority-owned subsidiary, parent company, or affiliate of these entities or business associations, if any, does not boycott energy companies and will not boycott energy companies during the term of the Contract. For purposes of this Addendum, the term "company" shall mean an organization, association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, which exists to make a profit. The term "boycott energy company" shall mean "without an ordinary business purpose, refusing to deal with, terminating business activities with, or otherwise taking any action intended to penalize, inflict economic harm on, or limit commercial relations with a company because the company (a) engages in the exploration, production, utilization, transportation, sale, or manufacturing of fossil fuel-based energy and does not commit or pledge to meet environmental standards beyond applicable federal and state law, or (b) does business with a company described by paragraph (a)." See TEX. GOV'T CODE § 809.001(1).

You hereby certify that you do not and will not boycott energy companies during the term of this contract or if this policy does not apply to your company because you do not meet criteria (a) or (b).

Please check option.

This is your electronic signature.

☐ N/A Company is a Sole Proprietorship ☐ N/A Company has less than 10 full-time employees

☐ Yes, I agree ☐ No, I Do Not Agree

(Required: Check only one)

61	**DISCRIMINATION AGAINST FIREARM AND AMMUNITION INDUSTRIES** If (a) Provider is not a sole proprietorship; (b) Provider has ten (10) or more full-time employees; and (c) this Contract has a value of $100,000 or more that is to be paid wholly or partly from public funds; (d) the Contract is not excepted under TEX. GOV'T CODE § 2274.003 of SB 19 (87th leg.); and (e) governmental entity has determined that Provider is not a sole-source provider or CSISD has not received any bids from a company that is able to provide this written verification, the following certification shall apply; otherwise, this certification is not required. Pursuant to TEX. GOV'T CODE Ch. 2274 of SB 19 (87th session), the Provider hereby certifies and verifies that the Provider, or association, corporation, partnership, joint venture, limited partnership, limited liability partnership, or limited liability company, including a wholly owned subsidiary, majority-owned subsidiary parent company, or affiliate of these entities or associations, that exists to make a profit, 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 this Agreement against a firearm entity or firearm trade association. For purposes of this Contract, "discriminate against a firearm entity or firearm trade association" shall mean, with respect to the entity or association, to: "(1) refuse to engage in the trade of any goods or services with the entity or association based solely on its status as a firearm entity or firearm trade association; (2) refrain from continuing an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association; or (3) terminate an existing business relationship with the entity or association based solely on its status as a firearm entity or firearm trade association. See TEX. GOV'T CODE § 2274.001(3) of SB 19. "Discrimination against a firearm entity or firearm trade association" does not include: "(1) the established policies of a merchant, retail seller, or platform that restrict or prohibit the listing or selling of ammunition, firearms, or firearm accessories; and (2) a company's refusal to engage in the trade of any goods or services, decision to refrain from continuing an existing business relationship, or decision to terminate an existing business relationship to comply with federal, state, or local law, policy, or regulations or a directive by a regulatory agency, or for any traditional business reason that is specific to the customer or potential customer and not based solely on an entity's or association's status as a firearm entity or firearm trade association." See TEX. GOV'T CODE §2274.001(3) of SB 19. You hereby certify that you do not and will not discriminate against a firearm entity or firearm trade association during the term of this contract. Please check if you agree, disagree, or N/A because policy does not apply to company because it does not meet criteria (a) or (b). **This is your electronic signature.** ☐ N/A Company is a Sole Proprietorship ☐ N/A Company has less than 10 full-time employees ☐ Yes, I agree ☐ No, I Do Not Agree *(Required: Check only one)*

62	**CERTIFICATION REGARDING CERTAIN FOREIGN-OWNED COMPANIES IN CONNECTION WITH CRITICAL INFRASTRUCTURE** CSISD is prohibited from entering into a contract or other agreement relating to critical infrastructure that would grant to the Provider direct or remote access to or control of critical infrastructure in this state, excluding access specifically allowed by the CSISD for product warranty and support purposes. Provider, certifies that neither it nor its parent company nor any affiliate of Provider or its parent company, is (1) owned by or the majority of stock or other ownership interest of the company is held or controlled by individuals who are citizens of China, Iran, North Korea, Russia, or a designated country; (2) a company or other entity, including governmental entity, that is owned or controlled by citizens of or is directly controlled by the government of China, Iran, North Korea, Russia, or a designated country; or (3) headquartered in China, Iran, North Korea, Russia, or a designated country. For purposes of this Addendum, “critical infrastructure” means “a communication infrastructure system, cybersecurity system, electric grid, hazardous waste treatment system, or water treatment facility.” See TEX. GOV’T CODE § 2274.0101(2) of SB 1226 (87th leg.). The Provider verifies and certifies that Provider will not grant direct or remote access to or control of critical infrastructure, except for product warranty and support purposes, to prohibited individuals, companies, or entities, including governmental entities, owned, controlled, or headquartered in China, Iran, North Korea, Russia, or a designated country, as determined by the Governor. Contractor hereby certifies and verifies that Contractor, or any affiliate, subsidiary, or parent company of Contractor, if any (the “Contractor Companies”), complies with the above certifications’ during the terms of this Agreement. **This is your electronic signature.** ☐ Yes, I Certify ☐ No, I Do Not Certify/Agree *(Required: Check only one)*
63	**PURCHASE ORDER POLICY AGREEMENT** The District shall make all purchase commitments for CSISD on properly drawn and issued purchase orders. Any purchase commitments made without a properly drawn purchase order, SHALL NOT BE HONORED BY THE DISTRICT. If a vendor representative secures an order from a principal, athletic director, program director, teacher, coach, custodian or any CSISD employee with their signature acknowledges that purchase is NOT valid. Telephone/email orders should not be accepted. NO EXCEPTIONS. ☐ I have read and understand *(Required: Check if applicable)*
64	**RESPONSE ATTACHMENTS** Be sure to upload all required documents and forms to the ”Response Attachments” Tab.

65 **Authorization Signature**

Proposer's signature below affirms that they are authorized to certify the above Authorization questions for the proposing firm.

Please enter the following information in the provided box as your electronic signature:

Authorized Representative's Name, Title, Email Address, and Phone Number.

(Required: Maximum 500 characters allowed)

66 **How long has this company been in business?**

(Optional: Maximum 1000 characters allowed)

67 **Are you publicly traded?**

☐ Yes ☐ No

(Required: Check only one)

68 **Additional Information**

Please provide any additional information you would like to include pertaining to this opportunity.

(Optional: Maximum 4000 characters allowed)

69 **How did you hear about our solicitation?**

Enter all the ways you heard about our solicitation. The Eagle Newspaper, district e-bid notification, ESBD SmartBuy, other?

(Required: Maximum 300 characters allowed)

70 **REFERENCE NUMBER 1**

71 **Name**

Please provide the name of the person or company for whom you provided services.

(Required: Maximum 100 characters allowed)

72 **Phone**

(__ __ __) __ __ __ - __ __ __ __ ext:

(Required)

73 **Email Address**

(Required: Email address)

74 **Contact Person's School District/Business**

(Required: Maximum 500 characters allowed)

75 **Length of Relationship with Vendor**

Please enter the number of years you have worked with the vendor for whom you are a reference.

(Required: Numbers only)

76 **Describe service provided to client:**

(Required: Maximum 1000 characters allowed)

77 **Additional Comments**

Please use this space to provide any additional comments you may have.

(Optional: Maximum 2000 characters allowed)

78 **REFERENCE NUMBER 2**

79 **Name**

Please provide the name of the person or company for whom you provided services.

(Required: Maximum 100 characters allowed)

80 **Phone**

(__ __ __) __ __ __ - __ __ __ __ ext:

(Required)

81 **Email Address**

(Required: Email address)

82 **Contact Person's School District/Business**

(Required: Maximum 500 characters allowed)

83 **Length of Relationship with Vendor**

Please enter the number of years you have worked with the vendor for whom you are a reference.

(Required: Numbers only)

84 **Describe service provided to client:**

(Required: Maximum 1000 characters allowed)

85 **Additional Comments**

Please use this space to provide any additional comments you may have.

(Optional: Maximum 2000 characters allowed)

86 **REFERENCE NUMBER 3**

87 **Name**

(Required: Maximum 100 characters allowed)

88 **Phone**

(__ __ __) __ __ __ - __ __ __ __ ext:

(Required)

89 **Email Address**

(Required: Email address)

90 **Contact Person's School District/Business**

(Required: Maximum 500 characters allowed)

91 **Length of Relationship with Vendor**

Please enter the number of years you have worked with the vendor for whom you are a reference.

(Required: Numbers only)

92 **Describe service provided to client:**

(Required: Maximum 1000 characters allowed)

93 **Additional Comments**

Please use this space to provide any additional comments you may have.

(Optional: Maximum 2000 characters allowed)

94 **Additional References**

If you would like to provide additional references, please upload a document with the reference information in the "Response Attachments" tab.

Please include Reference name, phone, email, district name, contact, and length of the business relationship.

95 **Purchase Order Policy Agreement**

The District shall make all purchase commitments for CSISD on properly drawn and issued purchase orders. Any purchase commitments made without a properly drawn purchase order, SHALL NOT BE HONORED BY THE DISTRICT.

If a vendor representative secures an order from a principal, athletic director, program director, teacher, coach, custodian or any CSISD employee with their signature acknowledge that purchase is NOT valid.

Telephone/email orders should not be accepted. NO EXCEPTIONS.

☐ I have read and understand.

(Required: Check if applicable)

96	**District PO Acceptance** Indicate in the checkbox (required) to confirm your acceptance of District Purchase Orders as a means of doing business. ☐ I Accept *(Required: Check if applicable)*
97	**Payment Terms** CSISD payment terms are Net 30 days.
98	**Taxes** CSISD is exempt from all applicable federal and state taxes. Tax-exempt information will be furnished upon request at purchasing@csisd.org.
99	**Invoices** The following rules apply to render an invoice for payment: • Each invoice will be itemized • Invoices will be accepted only for services/products that have been delivered and received • Suppliers should keep CSISD Purchasing Department advised of any changes in remittance address at vendor@csisd.org Invoices should be emailed **to AP@CSISD.ORG** or mailed to College Station ISD Accounts Payable 1812 Welsh Ave College Station, TX 77840
100	**CERTIFICATION REGARDING PROHIBITION ON DIVERSITY, EQUITY, AND INCLUSION DUTIES** Pursuant to Section 11.005(b)(2), Texas Education Code, the Vendor hereby certifies that it shall not engage in, and shall prohibit any of its employees, agents, or subcontractors from engaging in, diversity, equity, and inclusion ("DEI") duties (as defined by Section 11.005(a)(1)-(4) of the Texas Education Code) at, for, or on behalf of the District, except as required by state or federal law. **This is your electronic signature.** ☐ Yes, I Certify ☐ No, I Do Not Certify/Agree *(Required: Check only one)*

101	**Addendum No. 1**

Addendum No. 1

27-002 RFP Internet Access Services Category 1 (E-Rate)
FOR
COLLEGE STATION ISD
COLLEGE STATION, TEXAS
November 23, 2026

1. Revised Question Cut-off Date. Question Cut-off: 12/14/2026 at 10:00 am

2. Revised the Evaluation Criteria Weights:

(1) the purchase price **(51%):**

(2) the reputation of the vendor and vendor's goods or services **(10%)**

(3) the quality of the vendor's goods or services; **(5%)**

(4) the extent to which the goods or services meet the district's needs; **(20%)**

(5) the vendor's past relationship with the district; **(5%)**

(6) the impact on the ability of the district to comply with laws and rules relating to historically underutilized businesses: Veteran-owned; **(0%)**

(7) the total long-term cost to the district to acquire the vendor's goods or services: **(9%)**

☐ Read and Acknowledged
(Required: Check if applicable)

Bid Lines

1 One Time Costs. If none, enter 0. Add supplier notes about any one time costs.
(Response required)

Quantity: 1 UOM: One Time Cost Price: $ Total: $

Item Notes:
Enter 0.00 if there are no one-time costs.

Supplier Notes: _____

☐ No bid
☐ Additional notes *(Attach separate sheet)*

2 10.0 Gbps Monthly E-Rate Eligible Cost
(Response required)

Quantity: 1 UOM: MTHLY Price: $ Total: $

Supplier Notes: _____

☐ No bid
☐ Additional notes *(Attach separate sheet)*

3 11.0 Gbps Monthly E-Rate Eligible Cost
(Response required)

Quantity: 1 UOM: MTHLY Price: $ Total: $

Supplier Notes:

☐ No bid

☐ Additional notes *(Attach separate sheet)*

4 12.0 Gbps Monthly E-Rate Eligible Cost
(Response required)

Quantity: 1 UOM: MTHLY Price: $ Total: $

Supplier Notes:

☐ No bid

☐ Additional notes *(Attach separate sheet)*

5 13.0 Gbps Monthly E-Rate Eligible Cost
(Response required)

Quantity: 1 UOM: MTHLY Price: $ Total: $

Supplier Notes:

☐ No bid

☐ Additional notes *(Attach separate sheet)*

6 14.0 Gbps Monthly E-Rate Eligible Cost
(Response required)

Quantity: 1 UOM: MTHLY Price: $ Total: $

Supplier Notes:

☐ No bid

☐ Additional notes *(Attach separate sheet)*

7 15.0 Gbps Monthly E-Rate Eligible Cost
(Response required)

Quantity: 1 UOM: MTHLY Price: $ Total: $

Supplier Notes:

☐ No bid

☐ Additional notes *(Attach separate sheet)*

8 16.0 Gbps Monthly E-Rate Eligible Cost
(Response required)

Quantity: 1 UOM: MTHLY Price: $ Total: $

Supplier Notes:

☐ No bid

☐ Additional notes *(Attach separate sheet)*

9 17.0 Gbps Monthly E-Rate Eligible Cost
(Response required)
Quantity: 1 UOM: MTHLY Price: $ Total: $
Supplier Notes:
☐ No bid
☐ Additional notes *(Attach separate sheet)*

10 18.0 Gbps Monthly E-Rate Eligible Cost
(Response required)
Quantity: 1 UOM: MTHLY Price: $ Total: $
Supplier Notes:
☐ No bid
☐ Additional notes *(Attach separate sheet)*

11 19.0 Gbps Monthly E-Rate Eligible Cost
(Response required)
Quantity: 1 UOM: MTHLY Price: $ Total: $
Supplier Notes:
☐ No bid
☐ Additional notes *(Attach separate sheet)*

12 20.0 Gbps Monthly E-Rate Eligible Cost
(Response required)
Quantity: 1 UOM: MTHLY Price: $ Total: $
Supplier Notes:
☐ No bid
☐ Additional notes *(Attach separate sheet)*

13 21.0 Gbps Monthly E-Rate Eligible Cost
(Response required)
Quantity: 1 UOM: MTHLY Price: $ Total: $
Supplier Notes:
☐ No bid
☐ Additional notes *(Attach separate sheet)*

14 22.0 Gbps Monthly E-Rate Eligible Cost
(Response required)
Quantity: 1 UOM: MTHLY Price: $ Total: $
Supplier Notes:
☐ No bid
☐ Additional notes *(Attach separate sheet)*

15 23.0 Gbps Monthly E-Rate Eligible Cost
(Response required)

Quantity: 1 UOM: MTHLY Price: $ Total: $

Supplier Notes:

☐ No bid

☐ Additional notes *(Attach separate sheet)*

16 24.0 Gbps Monthly E-Rate Eligible Cost
(Response required)

Quantity: 1 UOM: MTHLY Price: $ Total: $

Supplier Notes:

☐ No bid

☐ Additional notes *(Attach separate sheet)*

17 25.0 Gbps Monthly E-Rate Eligible Cost
(Response required)

Quantity: 1 UOM: MTHLY Price: $ Total: $

Supplier Notes:

☐ No bid

☐ Additional notes *(Attach separate sheet)*

18 **Type of Firm**

Item Notes:

Item Attributes

1. Type of Firm

☐ Veteran ☐ None of the above
(Optional: Check only one)

19 Number of years Provider has been providing this or equivalent service as described in this RFP:

Rate: $ Total: $

Supplier Notes:

☐ No bid

☐ Additional notes *(Attach separate sheet)*

Item Attributes

1. Number of years Provider has been providing this or equivalent service as described in this RFP:

(Required: Maximum 10 characters allowed)

Supplier Information

Company Name:

Contact Name:

Address:

Phone:

Fax:

Email:

Supplier Notes

By submitting your response, you certify that you are authorized to represent and bind your company.

Print Name

Signature