



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: April 20, 2022

Agenda Section: Consent

Agenda Item Title: Approve Resolution for Schools and Libraries Universal Services (E-rate) for Funding Year 2022-23

From: Leonila Peña

Additional Presenters if Applicable:

Description:

Vote to approve or disapprove Resolution for Schools and Libraries Universal Services (E-Rate) for 2022-23. This resolution authorizes filing of the Form 471 applications for funding year 2022-23 and the payment of the applicant's share upon approval of funding and receipt of services.

Historical Data:

This resolution is approved yearly per board policy due to changes in yearly cost.

Recommendation:

Approve Resolution for Schools and Libraries Universal Services (E-rate) for Funding Year 2022-23

Funding Budget Code and Amount:

199 E 51 6256 00 930 0 99 0 00 - \$59,927.10

RESOLUTION

Be it resolved that the governing board for SOUTH SAN ANTONIO IND SCH DIST

1. Authorizes the filing of FCC Form 471, Schools and Libraries Universal Service Program Services Ordered and Certification Form for the services and/or products as detailed in the attached report, "E-Rate Requests, FY 2022", for the fiscal year 07/01/2022-06/30/2023.
2. Authorizes payment of the applicant's share subject to the following conditions:
 - (1) approval of funding of the discounted portion by the Schools and Libraries Division (SLD) of the Universal Service Administrative Company (USAC) and
 - (2) receipt of services during the fiscal year 07/01/2022-06/30/2023.

Application #	Pre-Discount Amount	E-Rate Amount	Applicant's Share
221029530	\$599,271.00	\$539,343.90	\$59,927.10
Totals	\$599,271.00	\$539,343.90	\$59,927.10

Signature: _____ Date: _____

Printed Name: _____ Title: _____

E-Rate Requests, FY 2022 (07/01/2022-06/30/2023)

Applicant Name: SOUTH SAN ANTONIO IND SCH DIST

Billed Entity #: 141548

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disct Amount	Disct	Requested Amount	Applicant Share
221029530	2299042256	ENA Services, LLC	143030857	Data Transmission And/or Internet Access	25,200.00	90%	22,680.00	2,520.00
	2299042282	Conterra Ultra Broadband, LLC	143025700	Data Transmission And/or Internet Access	409,548.72	90%	368,593.85	40,954.87
	2299042291	Conterra Ultra Broadband, LLC	143025700	Data Transmission And/or Internet Access	25,596.84	90%	23,037.16	2,559.68
	2299042322	Southwestern Bell Telephone Company	143004662	Data Transmission And/or Internet Access	66,993.48	90%	60,294.13	6,699.35
	2299042331	Granite Telecommunications, LLC	143025539	Data Transmission And/or Internet Access	71,931.96	90%	64,738.76	7,193.20

Totals for 471 App # 221029530: 599,271.00 539,343.90 59,927.10

Totals for Billed Entity # 141548: 599,271.00 539,343.90 59,927.10