



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: 5/20/2020

Purpose:  Presentation/Report  Recognition  Discussion/ Possible Action

Closed/Executive Session  Work Session  Discussion Only  Consent

From: Scott Laleman, Director of Technology

Item Title: Approve resolution for e-rate for 2020-2021

Description:

Resolution authorizing the District to file FCC Form 471 to receive E-Rate services for 2020-2021, and authorization to pay the District's portion of services not covered by E-Rate funding.

Recommendation:

Approve Resolution for Schools and Libraries Universal Services (E-Rate) for 2020-2021. This resolution authorizes filing of the From 471 applications for funding year 2020-2021 and the payment of the applicant's (SSAISD) share upon approval of funding and receipt of services.

District Goal/Strategy:

Strategy 3 We will develop a strong support system which will provide meaningful and innovative instruction that promotes critical thinking and problem solving.

Funding Budget Code and Amount:

CFO Approval

199 E 53, \$58,322

APPROVED BY:

SIGNATURE

DATE

Chief Officer:

Superintendent:

*[Handwritten Signature]*

*May 12, 2020*

# 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 2020", for the fiscal year 07/01/2020-06/30/2021.
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 07/01/2020-06/30/2021.

| Application # | Pre-Discount Amount | E-Rate Amount | Applicant's Share |
|---------------|---------------------|---------------|-------------------|
| 201017345     | \$411,651.72        | \$370,486.55  | \$41,165.17       |
| 201019834     | \$114,381.40        | \$97,224.19   | \$17,157.21       |
| Totals        | \$526,033.12        | \$467,710.74  | \$58,322.38       |

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Printed Name: \_\_\_\_\_ Title: \_\_\_\_\_

# E-Rate Requests, FY 2020 (07/01/2020-06/30/2021)

**Applicant Name:** SOUTH SAN ANTONIO IND SCH DIST

**Billed Entity #:** 141548

| 471 App # | FRN        | Service Provider                       | SPIN      | Category                                       | Pre-Disc<br>Amount | Disc | Requested<br>Amount | Applicant<br>Share |
|-----------|------------|--|-----------|--|--------------------|------|---------------------|--------------------|
| 201017345 | 2099023223 | Granite Telecommunications, LLC        | 143025539 | Data Transmission<br>And/or Internet<br>Access | 22,680.72          | 90%  | 20,412.65           | 2,268.07           |
|           | 2099023231 | Conterra Ultra Broadband, LLC          | 143025700 | Data Transmission<br>And/or Internet<br>Access | 307,008.00         | 90%  | 276,307.20          | 30,700.80          |
|           | 2099023239 | Conterra Ultra Broadband, LLC          | 143025700 | Data Transmission<br>And/or Internet<br>Access | 19,188.00          | 90%  | 17,269.20           | 1,918.80           |
|           | 2099023248 | Southwestern Bell Telephone<br>Company | 143004662 | Data Transmission<br>And/or Internet<br>Access | 62,775.00          | 90%  | 56,497.50           | 6,277.50           |

Totals for 471 App # 201017345:      411,651.72      370,486.55      41,165.17

| 471 App # | FRN        | Service Provider              | SPIN      | Category                | Pre-Disc<br>Amount | Disc | Requested<br>Amount | Applicant<br>Share |
|-----------|------------|-------------------------------|-----------|-------------------------|--------------------|------|---------------------|--------------------|
| 201019834 | 2099027681 | Great South Texas Corporation | 143005689 | Internal<br>Connections | 30,701.11          | 85%  | 26,095.94           | 4,605.17           |
|           | 2099027682 | Great South Texas Corporation | 143005689 | Internal<br>Connections | 75,317.22          | 85%  | 64,019.64           | 11,297.58          |
|           | 2099027683 | Great South Texas Corporation | 143005689 | Internal<br>Connections | 8,363.07           | 85%  | 7,108.61            | 1,254.46           |

Totals for 471 App # 201019834:      114,381.40      97,224.19      17,157.21

Totals for Billed Entity # 141548:      526,033.12      467,710.74      58,322.38