



SOUTH SAN ANTONIO INDEPENDENT SCHOOL DISTRICT

Agenda Item Summary

Meeting Date: July 18, 2018

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 Schools and Libraries Universal Services (E-Rate) for 2018-19

Description:

Resolution for Schools and Libraries Universal Services (E-Rate) authorizes filing of the Form 471 applications for funding year 2018-19 and the payment of the applicant's share upon approval of funding and receipt of services.

Recommendation:

Approve the Resolution for Schools and Libraries Universal Services (E-Rate) for 2018-19.

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:

\$421,892.60 199 -E-51-6256-68-930-XXX

CFO Approval

APPROVED BY:

SIGNATURE

DATE

Chief Officer:

Superintendent:

[Signature] 6-21-18
[Signature] 7/12/18

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 2018", for the fiscal year 07/01/2018-06/30/2019.
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 07/01/2018-06/30/2019.

Application #	Pre-Discount Amount	E-Rate Amount	Applicant's Share
181020950	\$666,149.48	\$309,788.71	\$356,360.77
181021509	\$436,878.91	\$371,347.08	\$65,531.83
Totals	\$1,103,028.39	\$681,135.79	\$421,892.60

President

Witness

Subscribed and sworn to me this ____ day of _____, 20__

Notary Public

Commission Expires: _____ # _____

E-Rate Summary by Applicant, FY 2018

Applicant Name: SOUTH SAN ANTONIO IND SCH DIST

Billed Entity #: 141548

471 App #	FRN Service Provider	SPIN	Description Category	Form 486 SSD	Billing Acct/ Contract #	FCDL Date Fund Status	Pre-Disct Amount	Disct	Requested Amount	Committed Amount	Inv Mode SLD Paid	Amount Remaining
181020950	1899036458	143004662		//		//	106,549.40	10%	10,654.94	0.00	not set	0.00
	Southwestern Bell Telephone		Voice			pending						
			PIA Funding Explanation:									
	1899036574	143008823		//		//	7,687.80	10%	768.78	0.00	not set	0.00
	SBC Long Distance, LLC.		Voice			pending						
			PIA Funding Explanation:									
	1899036592	143004662		//		//	27,452.40	10%	2,745.24	0.00	not set	0.00
	Southwestern Bell Telephone		Voice			pending						
			PIA Funding Explanation:									
	1899036621	143001192		//		//	103,440.00	10%	10,344.00	0.00	not set	0.00
	AT&T Corp.		Voice			pending						
			PIA Funding Explanation:									
	1899036715	143025700		//		//	249,444.00	90%	224,499.60	0.00	not set	0.00
	Conterra Ultra Broadband,		Data Transmission And/or Internet Access			pending						
			PIA Funding Explanation:									
	1899036763	143025700		//		//	19,188.00	90%	17,269.20	0.00	not set	0.00
	Conterra Ultra Broadband,		Data Transmission And/or Internet Access			pending						
			PIA Funding Explanation:									
	1899036780	143001192		//		//	35,335.20	90%	31,801.68	0.00	not set	0.00
	AT&T Corp.		Data Transmission And/or Internet Access			pending						
			PIA Funding Explanation:									
	1899036825	143025467		//		//	117,052.68	10%	11,705.27	0.00	not set	0.00
	Foremost		Voice			pending						
			PIA Funding Explanation:									
Totals for 471 App # 181020950:							666,149.48		309,788.71	0.00	0.00	0.00
181021509	1899037975	143005689		//		//	48,845.50	85%	41,518.68	0.00	not set	0.00
	Great South Texas		Internal Connections			pending						
			PIA Funding Explanation:									

E-Rate Summary by Applicant, FY 2018

Applicant Name: SOUTH SAN ANTONIO IND SCH DIST

Billed Entity #: 141548

471 App #	FRN Service Provider	SPIN	Description Category	Form 486 SSD	Billing Acct/ Contract #	FCDL Date Fund Status	Pre-Disct Amount	Disct	Requested Amount	Committed Amount	Inv Mode SLD Paid	Amount Remaining
181021509	1899037981	143005689		//		//	388,033.41	85%	329,828.40	0.00	not set	0.00
	Great South Texas		Internal Connections			pending						
			PIA Funding Explanation:									
Totals for 471 App # 181021509:							436,878.91		371,347.08	0.00	0.00	0.00
Totals for Billed Entity # 141548:							1,103,028.39		681,135.79	0.00	0.00	0.00
Totals for all Billed Entity #'s:							1,103,028.39		681,135.79	0.00	0.00	0.00