

# RESOLUTION

Be it resolved that the governing board for COPPELL INDEP SCHOOL DISTRICT

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 2015", for the fiscal year 07/01/2015-06/30/2016.
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 07/01/2015-06/30/2016.

Application #	Pre-Discount Amount	E-Rate Amount	Applicant's Share
1035944	\$348,839.96	\$95,308.00	\$253,531.96
1038261	\$1,169,919.95	\$467,967.98	\$701,951.97
Totals	\$1,518,759.91	\$563,275.98	\$955,483.93

\_\_\_\_\_  
President

\_\_\_\_\_  
Witness

Subscribed and sworn to me this \_\_\_\_ day of \_\_\_\_\_, 20\_\_

\_\_\_\_\_  
Notary Public

Commission Expires: \_\_\_\_\_ # \_\_\_\_\_

## E-Rate Requests, FY 2015 (07/01/2015-06/30/2016)

**Applicant Name:** COPPELL INDEP SCHOOL DISTRICT

**Billed Entity #:** 140450

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disc Amount	Disct	Requested Amount	Applicant Share
1035944	2822895	Southwestern Bell Telephone Company	143004662	Voice Services	153,753.24	20%	30,750.65	123,002.59
	2822899	Verizon Southwest Inc.	143004789	Voice Services	21,027.24	20%	4,205.45	16,821.79
	2822908	Verizon Business Global LLC	143001197	Voice Services	395.04	20%	79.01	316.03
	2822916	SBC Long Distance, LLC.	143008823	Voice Services	45,378.84	20%	9,075.77	36,303.07
	2822921	AT&T Mobility	143025240	Voice Services	585.60	20%	117.12	468.48
	2848916	Time Warner Cable Information Services (Texas), LL	143028428	Internet Access	63,850.00	40%	25,540.00	38,310.00
	2849070	Time Warner Cable Information Services (Texas), LL	143028428	Internet Access	63,850.00	40%	25,540.00	38,310.00

Totals for 471 App # 1035944: 348,839.96 95,308.00 253,531.96

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disc Amount	Disct	Requested Amount	Applicant Share
1038261	2832901	Southwest Networks, Inc.	143008158	Internal Connections	186,117.00	40%	74,446.80	111,670.20
	2832908	Presidio Networked Solutions Group LLC	143024659	Internal Connections	353,879.37	40%	141,551.75	212,327.62
	2832915	Presidio Networked Solutions Group LLC	143024659	Internal Connections	534,273.78	40%	213,709.51	320,564.27
	2832922	Presidio Networked Solutions Group LLC	143024659	Internal Connections	95,649.80	40%	38,259.92	57,389.88

Totals for 471 App # 1038261: 1,169,919.95 467,967.98 701,951.97

Totals for Billed Entity # 140450: 1,518,759.91 563,275.98 955,483.93