



To: Coppel ISD Board of Trustees
From: Stephen McGilvray
Date: May 10, 2022
cc: Brad Hunt, Dennis Womack, Carol Snowden

Re: E-Rate funding application for 2022-23

The Federal E-Rate funds help supplement our technology plans already in place for the 2022-23 school year. This bid award follows the strict E-Rate competitive bidding process and guidelines. Once awarded, the E-Rate funds will reimburse 40% of the pre-discount amount. Local Technology Funds will be used for the applicant's share amount of \$27,000.00.

Services	Application #	Pre-Discount Amount	E-Rate Amount	Applicant's Share
Fiber Maintenance	221028653	\$45,000.00	\$18,000.00	\$27,000.00

Recommendation:

The Coppel ISD Board of Trustees approve 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.

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 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
221028653	\$45,000.00	\$18,000.00	\$27,000.00
Totals	\$45,000.00	\$18,000.00	\$27,000.00

Signature: _____ Date: _____

Printed Name: _____ Title: _____

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

Applicant Name: COPPELL INDEP SCHOOL DISTRICT

Billed Entity #: 140450

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disc Amount	Disc	Requested Amount	Applicant Share
221028653	2299040875	Capco Communications, Inc.	143049639	Data Transmission And/or Internet Access	45,000.00	40%	18,000.00	27,000.00

Totals for 471 App # 221028653: 45,000.00 18,000.00 27,000.00

Totals for Billed Entity # 140450: 45,000.00 18,000.00 27,000.00