

BROKEN ARROW  **PUBLIC SCHOOLS**
Educating Today *Leading Tomorrow*

Contract Committee Review Request
 MUST BE COMPLETED IN FULL

Date: April 12, 2022

Contract/Agreement Vendor:
 Name of Vendor & Contact Person

 Vendor Email Address

Describe Contract (Technology, program, consultant-prof Development, etc.)

Please use Summary below to fully explain the contract purchase, any titles, and details for the Board of Education to review.

Reason/Audience to benefit

 BOE Date Amount of agreement

Person Submitting Contract/Agreement for Review:

PLEASE SEND THROUGH APPROPRIATE APPROVAL ROUTING BEFORE SENDING TO BOARD CLERK

Principal &/or Director or Administrator:

Does this Contract/Agreement utilize technology? YES/NO
 If yes, Technology Admin:

Leadership Team Member:

Funding Source:
Fund/Project OCAS Coding

Consent
 Action

Summary This area must be complete with full explanation of contract

The Contract/Agreement should be received at least 2 weeks prior to a Board Meeting to ensure placement on the Agenda. The Contract Committee meets most Tuesdays at 8:00a.m. All Contracts/Agreements, regardless the amount, must be first approved by the Contract Committee and then presented to the Board of Education for approval and signature. The item will be placed on Electronic School Board for the board agenda by Janet Brown. By following this process, the liability of entering into an agreement is placed with the district rather than an individual.

RESOLUTION

Be it resolved that the governing board for BROKEN ARROW SCHOOL DISTRICT 3

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
221010500	\$332,253.60	\$199,352.16	\$132,901.44
221015396	\$519,423.20	\$311,653.92	\$207,769.28
Totals	\$851,676.80	\$511,006.08	\$340,670.72

Signature: _____ Date: _____

Printed Name: _____ Title: _____

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

Applicant Name: BROKEN ARROW SCHOOL DISTRICT 3

Billed Entity #: 140044

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disct Amount	Disct	Requested Amount	Applicant Share
221010500	2299012358	Cox Oklahoma Telcom, LLC	143005575	Data Transmission And/or Internet Access	69,722.40	60%	41,833.44	27,888.96
	2299012365	Cox Oklahoma Telcom, LLC	143005575	Data Transmission And/or Internet Access	262,531.20	60%	157,518.72	105,012.48

Totals for 471 App # 221010500: 332,253.60 199,352.16 132,901.44

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disct Amount	Disct	Requested Amount	Applicant Share
221015396	2299019135	Peak Methods, Inc	143031547	Internal Connections	26,150.40	60%	15,690.24	10,460.16
	2299019346	Linear Communications	143048500	Internal Connections	10,700.00	60%	6,420.00	4,280.00
	2299019376	High Point Networks, LLC	143032077	Internal Connections	272,835.00	60%	163,701.00	109,134.00
	2299019379	High Point Networks, LLC	143032077	Basic Maintenance Of Internal Connection	20,115.00	60%	12,069.00	8,046.00
	2299019380	Peak Methods, Inc	143031547	Managed Internal Broadband Services	68,160.00	60%	40,896.00	27,264.00
	2299019381	Peak Methods, Inc	143031547	Managed Internal Broadband Services	121,462.80	60%	72,877.68	48,585.12

Totals for 471 App # 221015396: 519,423.20 311,653.92 207,769.28

Totals for Billed Entity # 140044: 851,676.80 511,006.08 340,670.72