



E-Rate Board Resolution

We have completed your E-Rate Application(s) for the 2021-22 funding year.

The final requirement is approval by your Board to pay your share of the requested services subject to E-Rate funding and receipt of services.

Include the FOLLOWING WORDING on your next board agenda:

Vote to approve or disapprove Resolution for Schools and Libraries Universal Services (E-Rate) for 2021-22. This resolution authorizes filing of the Form 471 applications for funding year 2021-22 and the payment of the applicant's share upon approval of funding and receipt of services.

RETURN TO KELLOGG & SOVEREIGN:

1. The approved E-Rate Board Resolution
2. INCLUDE the Board Agenda
3. AND the Approved Minutes (when available).

Send all documents once your minutes have been approved.

Contact your account manager if you have any questions: 580-332-1444

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 2021", for the fiscal year 07/01/2021-06/30/2022.
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 07/01/2021-06/30/2022.

Application #	Pre-Discount Amount	E-Rate Amount	Applicant's Share
211001681	\$489,088.14	\$293,452.88	\$195,635.26
211003432	\$666,174.00	\$399,704.40	\$266,469.60
Totals	\$1,155,262.14	\$693,157.28	\$462,104.86

Signature: _____ Date: _____

Printed Name: _____ Title: _____

E-Rate Requests, FY 2021 (07/01/2021-06/30/2022)

Applicant Name: BROKEN ARROW SCHOOL DISTRICT 3

Billed Entity #: 140044

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disc Amount	Disc	Requested Amount	Applicant Share
211001681	2199019521	Peak Methods, Inc	143031547	Managed Internal Broadband Services	1,496.04	60%	897.62	598.42
	2199019525	Peak Methods, Inc	143031547	Managed Internal Broadband Services	106,155.36	60%	63,693.22	42,462.14
	2199019529	Peak Methods, Inc	143031547	Managed Internal Broadband Services	39,006.00	60%	23,403.60	15,602.40
	2199019537	Linear Communications	143048500	Internal Connections	8,835.00	60%	5,301.00	3,534.00
	2199019549	Peak Methods, Inc	143031547	Internal Connections	187,356.64	60%	112,413.98	74,942.66
	2199019553	Peak Methods, Inc	143031547	Managed Internal Broadband Services	121,462.80	60%	72,877.68	48,585.12
	2199019568	En-Net Services, LLC	143034194	Internal Connections	9,937.80	60%	5,962.68	3,975.12
	2199019869	Peak Methods, Inc	143031547	Basic Maintenance Of Internal Connection	14,838.50	60%	8,903.10	5,935.40

Totals for 471 App # 211001681: 489,088.14 293,452.88 195,635.26

471 App #	FRN	Service Provider	SPIN	Category	Pre-Disc Amount	Disc	Requested Amount	Applicant Share
211003432	2199002986	Cox Oklahoma Telcom, LLC	143005575	Data Transmission And/or Internet Access	545,652.00	60%	327,391.20	218,260.80
	2199002989	Cox Oklahoma Telcom, LLC	143005575	Data Transmission And/or Internet Access	69,120.00	60%	41,472.00	27,648.00
	2199002992	Cox Oklahoma Telcom, LLC	143005575	Data Transmission And/or Internet Access	8,698.80	60%	5,219.28	3,479.52
	2199002995	Cox Oklahoma Telcom, LLC	143005575	Data Transmission And/or Internet Access	42,703.20	60%	25,621.92	17,081.28

Totals for 471 App # 211003432: 666,174.00 399,704.40 266,469.60

Totals for Billed Entity # 140044: 1,155,262.14 693,157.28 462,104.86