



E-Rate 2016-2017 Reimbursement Requests Filed with the Universal Service Administrative Company (USAC)

Katie Hernandez and Frankie Jackson worked all week leading up to the E-Rate filing window deadline on **May 26, 2016**, to file E-Rate 2016-2017. Both worked with Education Partners Solution (EPS) and ESC12 E-Rate Works, the district's E-Rate consulting firms, to get all of the contracts, bid documents, board approvals, and bill of materials organized for the E-Rate 471 filings.

The following shows the amount of funds requested in 2016-2017 by vendor. A total of **\$1,164,396** is requested! Category 1 includes all telecommunication services. Category 2 includes network electronics and wireless access points for the new campus facilities. Katie Hernandez' support was tremendous as the process is tedious and complex!

Vendor	Category 1	Category 2	E-Rate Funding Request
AT&T	\$256,996.56		\$256,996.56
Cogent	\$30,240.00		\$30,240.00
ICTX	\$84,600.00		\$84,600.00
Phonoscope	\$279,892.40		\$279,892.40
SW Bell	\$186,106.94		\$186,106.94
Layer3		\$145,079.46	\$145,079.46
Presidio		\$181,481.00	\$181,481.00
Grand Total	\$837,835.90	\$326,560.46	\$1,164,396.36



Estimated E-Rate requests for 2016-2017

Leadership and Vision

Posted by Frankie Jackson, Chief Technology Officer

May 26, 2016