Era ISD Contract Summary Report

Last Year Enrollment: 472

Contract	Lock Date	EnrollStart	EnrollEnd	Total
Administrative Services	05/11/2015	09/01/2015	09/12/2016	$330.40
Application Consortium	05/11/2015	09/01/2015	09/12/2016	$942.01
Benefits Co-op	05/11/2015	09/01/2015	09/12/2016	--
Comprehensive Services Basic Contract	05/11/2015	09/01/2015	09/12/2016	$650.00
Drug and Alcohol Testing	05/11/2015	09/01/2015	09/12/2016	--
Educational Technology Digital Learning	05/12/2015	09/01/2015	09/12/2016	$1,132.80
Educational Technology Digital Learning Supplemental Professional Development	05/12/2015	09/01/2015	09/12/2016	$118.00
eduphoria!: Premium Suite!	05/13/2015	09/01/2015	09/12/2016	$3,395.00
Instructional Services	05/11/2015	09/01/2015	09/12/2016	$708.00
Instructional Services SSA Title I, Part C Migrant	05/11/2015	09/01/2015	09/12/2016	--
Instructional Services SSA Title I, Part C, Carl D. Perkins Grant - Career and Technical Education (District Entitlement of $15,000 or Less)	05/11/2015	09/01/2015	09/12/2016	--
Instructional Services SSA Title III Part A, Limited English Proficient (District Entitlement of $10,000 or Less)	05/11/2015	09/01/2015	09/12/2016	--
Internet Access	05/12/2015	09/01/2015	09/12/2016	--
Management Information Systems Data Backup	05/12/2015	09/01/2015	09/12/2016	$160.00
Management Information Systems Software & Support Service (Network Server Support)	05/12/2015	09/01/2015	09/12/2016	$1,000.00
Management Information Systems Software & Support Service (TxEIS Student and Business)	05/19/2015	09/01/2015	09/12/2016	$6,568.33
RETN Videoconferencing	05/12/2015	09/01/2015	09/12/2016	--
State-Sponsored Student Information System	05/19/2015	09/01/2015	09/12/2016	$9,508.44
Superintendent & School Board Member Training	05/11/2015	09/01/2015	09/12/2016	$800.00
Technology Resources Education Consortium (TREC)	05/13/2015	09/01/2015	09/12/2016	$1,850.00
TSDS/PDQS Contract (PEIMS, UID, studentGPS Dashboard, TIMS, ECDS) previously PEIMS Data Quality Services	05/19/2015	09/01/2015	09/12/2016	$3,600.00
TxEIS Service Fees (Co-op Fee, Hosting Fee, Extracts)	05/19/2015	09/01/2015	09/12/2016	--
Web Hosting	05/21/2015	09/01/2015	09/12/2016	$2,819.54
				$33,582.52

Contract	Lock Date	EnrollStart	EnrollEnd	Total

Print Date: 5/21/2015

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Signature of Board President or Designee

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Date Approved by Board of Trustees

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Signature of Superintendent or Designee

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Date

_____
Designated District Contact

_____
E-mail of District Contact

Please fax or e-mail to:
Education Service Center Region XI
Atten: Dr. Clyde W. Steelman, Jr.
3001 North Freeway
Fort Worth, Texas 76106
Fax (817) 740-7675

For additional information, contact:
Dr. Clyde W. Steelman, Jr.
(817) 740-3630
clydes@esc11.net

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Print Date: 5/21/2015