

**BOARD OF TRUSTEES  
AGENDA**

<input type="checkbox"/>	<b>Workshop</b>	<input checked="" type="checkbox"/>	<b>Regular</b>	<input type="checkbox"/>	<b>Special</b>
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- (A) ☐ **Report Only** ☐ **Recognition**

**Presenter(s):**

**Briefly describe the subject of the report or recognition presentation.**

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- (B) ☒ **Action Item**

SAMUEL MIJARES, DEPUTY SUPT. FOR CURRICULUM & INSTRUCTION

**Presenter(s):** PATRICK SALINAS, INSTRUCTIONAL TECHNOLOGY DIRECTOR

**Briefly describe the action required.**

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO APPROVE THE RENEWAL OF ANNUAL SOFTWARE SUPPORT AND MAINTENANCE AGREEMENT CONTRACTS.
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- (C) **Funding source: Identify the source of funds if any are required.**

- SEE ATTACHED
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- (D) **Clarification: Explain any question or issues that might be raised regarding this item.**

-UNDER SEPARATE COVER.
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# *Eagle Pass Independent School District*

1420 Eidson Road

Office of Instructional Technology  
Eagle Pass, TX 78852

(830)773-5181

## **MEMORANDUM**

**To:** Gilberto Gonzalez, Superintendent of Schools

**From:** Patrick Salinas, Instructional Technology Director



**Date:** June 24, 2015

**RE: REQUEST TO APPROVE SOFTWARE SUPPORT CONTRACTS**

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Attached please find annual software support and maintenance agreements to be submitted for School Board consideration and approval. These agreements represent different initiatives to be utilized by various Curriculum and Instruction departments and schools for the 2015–2016 school year. Each solution is described on the attached listing.

Please do not hesitate to contact me should you have any questions or concerns.

Approved: \_\_\_\_\_  
Samuel Mijares, Deputy Superintendent for Curriculum and Instruction

**Software Support & Maintenance Agreement Renewals  
2015 - 2016**

	Vendor	Name of Initiative	Users	Description	Funding Source	Contract Period	Yrs. Used in District	Total Amount
1	AMPLIFY	mClass	STUDENTS: GRADES K	TEJAS LEE SPANISH READING ASSESSMENT	166 - BILINGUAL	SEPT - AUG 2015 2016	11	\$ 7,306.00
2	BRAINPOP	BRAINPOP	STUDENTS: GRADES K-5/ TEACHERS	ONLINE INSTRUCTION IN CORE AND ELECTIVE COURSES FOR STUDENTS	164 - STATE COMPENSATORY 211 - TITLE I, PART A	AUG - JULY 2015 2016	3	\$ 17,409.60
3	EDGEUNITY	e2020	STUDENTS: GRADES 6-12	ONLINE INSTRUCTION IN CORE AND ELECTIVE COURSES FOR STUDENTS	169 - High School Allotment	AUG - JULY 2015 2016	5	\$ 37,525.00
4	EDUCATIONAL ADVANCED, INC.	TEST HOUND	ADMINISTRATOR/ TESTING COORDINATORS	WEB-BASED MANAGEMENT SYSTEM FOR TESTING MATERIALS	410- IMA	SEPT - AUG 2015 2016	1	\$ 7,538.00
5	ESC20	CLARITY	ADMINISTRATORS/ TEACHERS/STUDENTS	ONLINE TOOL THAT ASSESSES A SCHOOL'S DIGITAL ENVIRONMENT	410- IMA	SEPT - AUG 2015 2016	0	\$ 7,538.00
6	ESC20	DISCOVERY EDUCATION	STUDENTS: GRADES K-12/ TEACHERS	INSTRUCTIONAL VIDEO STREAMING AND OTHER RESOURCES	410- IMA	JULY - JUNE 2015 2016	5	\$ 22,975.00
7	ESC20 - TEXAS STATE LIBRARY AND ARCHIVES COMMISSION	TEXQUEST	STUDENTS: GRADES K-12/ TEACHERS	ONLINE INSTRUCTION IN CORE AND ELECTIVE COURSES FOR STUDENTS	410- IMA	JULY - JUNE 2015 2016	1	\$ 3,325.74
8	ESPED.COM, INC.	eSPED SERIES	ADMINISTRATORS/ TEACHERS	ONLINE SERVICES/ESPED IEP APPLICATION SERVICE & TRAINING	224 - IDEA - PART B FORMULA	OCT - SEPT 2015 2016	6	\$ 31,402.50
9	HAYES	TIPWEB	ADMINISTRATORS	WEB-BASED TEXTBOOK MANAGEMENT SYSTEM	410 - IMA	AUG - JULY 2015 2016	10	\$ 3,849.00
10	ISTATION	ISTATION**	STUDENTS: GRADES K-8	READING AND RTI ENGLISH & SPANISH ASSESSMENT PROGRAM	164 - STATE COMPENSATORY 211 - TITLE I, PART A 166 - BILINGUAL	SEPT - AUG 2015 2016	7	\$ 121,300.00
11	PEARSON	iLIT*	STUDENTS: GRADES 9-10	CORE READING PROGRAM FOR STRUGGLING STUDENTS	169 - High School Allotment 166 - BILINGUAL	SEPT - AUG 2015 2016	3	\$ 17,900.00
12	QWIZDOM	QWIZDOM	STUDENTS: GRADES K-12/ TEACHERS	ONLINE ACCESS TO RESOURCE DATABASES INCLUDING LESSONS AND STATE SPECIFIC CURRICULUM TOOLS	410 - IMA	AUG - JULY 2015 2016	7	\$ 2,967.00
13	RAPTOR	RAPTOR	CAMPUS ADMINISTRATION & STAFF	VISITOR REGISTRATION SYSTEM THAT ENHANCES SCHOOL SECURITY AGAINST REGISTERED SEX OFFENDERS	199 - DISTRICT M&O	OCT - SEPT 2015 2016	2	\$ 12,000.00
14	RENAISSANCE LEARNING	AR READING	STUDENTS: GRADES 1-8	READING ASSESSMENT SOLUTION	164 - STATE COMPENSATORY 211 - TITLE I, PART A	AUG - JULY 2015 2016	12	\$ 59,354.56
15	RELIAANCE COMMUNICATIONS	SCHOOLMESSENGER	ADMINISTRATORS/ TEACHERS/STUDENTS/ PARENTS	AUTOMATIC COMMUNICATION SYSTEM ALLOWING PHONE NOTIFICATIONS TO PARENTS UPON STUDENT ABSENCE AND OTHER NECESSARY MASS MESSAGING	199 - DISTRICT M&O	SEPT - AUG 2015 2016	2	\$ 31,054.80
16	STEMscopes TEXAS	STEMscopes	STUDENTS/TEACHERS GRADES 5, 7, 8	SUPPLEMENTAL SCIENCE SOLUTION	164 - STATE COMPENSATORY 211 - TITLE I, PART A	AUG - JULY 2015 2016	2	\$ 20,186.95
17	TECHNICAL LABORATORY SYSTEMS	TECH-LABS EDUSMART	STUDENTS: GRADES K-8/BIOLOGY	SUPPLEMENTAL SCIENCE SOLUTION	164 - STATE COMPENSATORY 211 - TITLE I, PART A	SEPT - AUG 2015 2016	2	\$ 36,000.00
18	THINK THROUGH LEARNING, INC.	TTM**	STUDENTS: GRADES 3-8	SUPPLEMENTAL MATH SOLUTION	164 - STATE COMPENSATORY 211 - TITLE I, PART A	SEPT - JUNE 2015 2016	3	\$ 53,400.00
19	WATERFORD INSTITUTE	WATERFORD	STUDENTS: GRADES K	READING & MATH K CURRICULUM COURSEWARE	164 - STATE COMPENSATORY	JULY - JUNE 2015 2016	6	\$ 7,500.00
					<b>Grand Total:</b>			<b>\$ 500,532.15</b>

\*Includes 1 day of Training

\*\*Pending State Funding

Updated: June 24, 2015

Office of Instructional Technology

Approved by the EPISD Board of Trustees. Meeting held on the 14th Day of July 2015

\_\_\_\_\_  
Superintendent



55 Washington Street, Suite 900  
Brooklyn, NY 11201-1071  
T: 800.886.9126 F: 646.403.4700  
www.amplify.com

#### Amplify Renewal Price Quote

PQ Number	PQ# 140917-63107	Created Date	6/1/2015
		Quote Expiration Date	7/1/2015
Prepared By	Carolyn Busa	Contact Name	Norma Oca
Title	Engagement Manager	Account Name	Eagle Pass ISD
Phone	(347) 429-9157	Phone	(830) 773-5181
E-mail	cbusa@amplify.com	Email	noca@eaglepassisd.net

Product	Quantity	Sales Price	Total Price
mCLASS®:Tejas LEE® Software Annual Student Subscription Renewal	389.00	\$6.50	\$2,528.50
mCLASS®:TPRI® Software Annual Student Subscription Renewal	735.00	\$6.50	\$4,777.50

Subscription Start Date	9/1/2015	Subtotal	\$7,306.00
		Total Price	\$7,306.00
Subscription End Date	8/31/2016	Shipping & Handling	\$0.00
		Grand Total	\$7,306.00

#### Scope and Duration

- This Proposal is valid for thirty (30) days.
- Prices do not include sales tax, if applicable.
- The Federal Tax ID # for Amplify Education, Inc. is 13-4125483. A copy of Amplify's W-9 can be found at: <http://www.amplify.com/w-9.pdf>
- Payment terms, net 30 days.
- Pricing for all software products is based on total enrollment per grade level assessed.
- Kits are non-returnable. Expedited shipping is available at extra charge.
- Term of Training and Professional Development: Services listed herein to be used within one year of purchase.
- Please visit the following website below for information about technical specifications, hardware requirements:  
<http://www.amplify.com/assessment/devices>

Grade Level K;  
Participating Schools Early Childhood, Kennedy Hall ES, Kircher ES, Language Development Center, Rosita Valley Literacy Academy

#### For mCLASS Beacon Customers

Assessment Blueprint Creation included is designed to:

- Determine item counts by standard;
- Review individual assessments and your entire assessment program to ensure your educational goals will be met;
- Compare your assessment program to the State's blueprint.

#### Implementation and Support

An online implementation session is provided to:

- Define your assessment model to meet your educational goals;
- Define the details of the assessment model;
- Review best practices in implementing an assessment program.

Maximum Number of User Accounts





# Quote

Date	Quote #
6/8/2015	US476434R

Payment Status  
Open

## Bill To Attention

Accounts Payable  
Eagle Pass Independent School District  
1420 Eidson Road  
Eagle Pass TX 78852  
United States

Username	E-mail	Start Date	End Date
eaglepasstx	psalinas@eaglepassisd.net	9/24/2015	9/23/2016

Item	Quantity	Description	Rate	Amount
District JR 24/7, per school Reference	1	BrainPOP Jr. for School District (includes home access) for 12 Months. jr.brainpop.com	1,350.00	1,350.00
	1	This represents access for Early Education		
District Combo 24/7, per school Reference	14	Unlimited Access to BrainPOP, BrainPOP Jr. and BrainPOP Español for School District (includes home access) for 12 Months. brainpop.com, jr.brainpop.com and esp.brainpop.com	2,295.00	32,130.00
	1	This represents access for 14 Elementary Schools and Kirchner School		
Subtotal				33,480.00
Discount/Credit		20% Multi-site Discount	% -20.00	-6,696.00
Subtotal				26,784.00
Discount/Credit		35% One-time Budget Discount	% -35.00	-9,374.40
			Total	\$17,409.60

\* Please include any applicable tax exemption certificates for your school/district along with your order.

## Remit to:

BrainPOP Accounts Receivable 71 W 23rd St., 17th Floor | New York, NY 10010 | Fax: 866-867-6629  
Please make all checks payable to 'BrainPOP'.



## Price Quote for Services

### Eagle Pass ISD

Edgenuity Inc.  
8860 E. Chaparral Road  
Suite 100  
Scottsdale AZ 85250  
480-423-0118

Date 10/3/2014  
Quote # 12973  
Vendor #

Software Version		Account Executive		Payment Schedule	
Version 4		Chris Cole			
Pricing Expires		Contract Start		Contract End	
9/1/2015		9/1/2015		8/31/2016	
Header	Quantity	Description		Per Unit	Amount
Software Licenses	105	Concurrent User Licenses Virtual Classroom and Web Administrator for 30 courses.		357.38095238	37,525.00
Total					\$37,525.00

This quote is made subject to Edgenuity Inc. Standard Terms and Conditions of Purchase and License ("Terms and Conditions"). The Terms and Conditions are available in their entirety at: <http://www.edgenuity.com/Edgenuity-standard-terms-and-conditions-of-sale.pdf> and are incorporated herein by this reference.

If this Quote includes any Sophia® Learning Inc. courses for purchase, the following language applies to any such purchase [and this language is also found in the above linked Terms and Conditions]: "Use of any Sophia course is prohibited for all students under the age of 13 years."

#### District Contact

Signature \_\_\_\_\_  
Print Name \_\_\_\_\_  
Title \_\_\_\_\_  
Date \_\_\_\_\_

#### Edgenuity Inc. Representative

Chris Cole  
Chris.Cole@edgenuity.com  
512.809.9984

Not valid unless accompanied by a purchase order.

Please specify a shipping address if applicable.

Please sign and fax this quote, the district purchase order and order documentation to 480-423-0213.

8860 E. Chaparral Rd., Scottsdale, Arizona 85250 877.2020.EDU Fax: 480.423.0213 [www.edgenuity.com](http://www.edgenuity.com)





## Commitment & Contract System

[Admin](#) [User Details](#) [Logout](#)

Any questions? please contact.

Susanna Garza [Susanna.garza@esc20.net](mailto:Susanna.garza@esc20.net) 210-370-5634

Clarity

### Commitment For: 2015-2016

Your price is calculated based on Total Enrollment value of 15076

	Commitment Form Name	Price	Total Price	Enroll
<a href="#">Show Details</a>	Clarity - Campus access	\$ .50	\$ 7538.00	<input type="radio"/>
<a href="#">Show Details</a>	Clarity - District access	\$ .50	\$ 7538.00	<input type="radio"/>

[Return](#) [Save](#)





## Commitment & Contract System

[Admin](#) [User Details](#) [Logout](#)[Print](#)

ESC-20 Participation Commitment for 2015-2016

**COOPERATIVE NAME:**

Clarity - District access

**DESCRIPTION:**

Clarity is an online tool made by BrightBytes that assesses a school's digital environment (HB5) and measures progress over time. The assessment is conducted through brief online surveys of administrators, teachers and students. Surveys are adaptive and take only 10 minutes to complete. Multiple success indicators in the areas of Classroom, Access, Skills and Environment provide an overview of current conditions, areas of strength and needs, and recommendations for next steps. Surveys are conducted twice a year (early fall and late spring) to compare results and measure progress throughout the school year. A Clarity data debrief and analysis with the district leadership team is included with the Clarity subscription.

For additional information on Clarity, please visit [www.learn421.net/clarity](http://www.learn421.net/clarity) or contact: Susanna Clavello Garza, Coordinator, Digital Age Learning at 210.370.5634 or [susanna.garza@esc20.net](mailto:susanna.garza@esc20.net)

**District Name:** Eagle Pass ISD**County/District Number:** 159-901**ESC-20 WILL:**

- Ensure LEA receives vendor information in order for account and survey link set up
- Communicate updates and activities to participating schools on a regular basis
- Assist subscribing schools with data analysis and offer support for the creation and implementation of an action plan. The action plan may cover classroom practices as well as infrastructure, policies, professional development, and other areas.

**THE LOCAL EDUCATION AGENCY (LEA) WILL:**

- Designate a representative to serve as primary point of contact
- Ensure that all stakeholders complete the Clarity survey within specific timeframes
- Schedule a data debrief and analysis session with ESC-20
- Use the Clarity data for district/campus action planning

**PRICING STRUCTURE:**

50 cents per student based on the entire student population per AskTED (<http://mansfield.tea.state.tx.us/tea.askted.web/forms/home.aspx>)

**ESC-20 CONTACT DETAILS:****Name :** Susanna Garza**Email :** [Susanna.garza@esc20.net](mailto:Susanna.garza@esc20.net)**Phone #:** 210-370-5634

\*\*\*This Agreement depends upon the continued availability of designated grant funds and expenditure authority from the grantor agency for this purpose. The agreement only becomes effective upon the District's receipt of the Notice of Grant Award from the awarding agency, if funding is through a grant award. If for any reason the granting agency fails to appropriate funds or grant expenditure authority, or funds become unavailable by operation of law or federal funds reductions or state funds reductions, this Agreement may be terminated by the District. Termination for any of these reasons is not a default by the District nor does it give rise to a claim against the District.



# Commitment & Contract System

[Admin](#) [User Details](#) [Logout](#)

Any questions? please contact.

Susanna Garza [Susanna.garza@esc20.net](mailto:Susanna.garza@esc20.net) 210-370-5634

## Educational Resources

### Commitment For: 2015-2016

Your price is calculated based on Average ADA value of 13953  
 Price for Access to Discovery Education Streaming Core - (20,000 to 50,000 students) and  
 Access to Discovery Education Streaming Core - (51,000 or more students)  
 are calculated based on Total Student Enrollment count of 15117


Total Commitments \$ 0.00

	Commitment Form Name	Price Details	Unit Price	Count	Total Price	Enroll
<a href="#">Show Details</a>	Educational Resources - Core Package	Per student fee	\$2.7		37673.1	<input type="checkbox"/>
<a href="#">Show Details</a>	Access to Discovery Education Streaming Core - K-8	Per campus fee	\$975	21	20475.00	<input type="checkbox"/>
<a href="#">Show Details</a>	Access to Discovery Education Streaming Core - High School Campuses	Per campus fee	\$1250	2	2500.00	<input type="checkbox"/>
<a href="#">Show Details</a>	Access to Discovery Education Streaming Core - (20,000 to 50,000 students)	Based on student population	\$1.03		15570.51	<input type="checkbox"/>
<a href="#">Show Details</a>	Access to Discovery Education Streaming Core - (51,000 or more students)	Based on student population	\$.93		14058.81	<input type="checkbox"/>
<a href="#">Show Details</a>	Discovery Education Science K-8	Additional per campus fee	\$1700			<input type="checkbox"/>
<a href="#">Show Details</a>	Discovery Education Science K-8 (less than 200 students)	Additional per campus fee	\$1000			<input type="checkbox"/>
<a href="#">Show Details</a>	Discovery Plus package upgrade	Additional per campus fee	\$875			<input type="checkbox"/>
<a href="#">Show Details</a>	Discovery Plus Package upgrade (less than 200 students)	Additional per campus fee	\$625			<input type="checkbox"/>
<a href="#">Show Details</a>	Discovery Education Health (Additional per campus fee)	Additional per campus fee	\$1500			<input type="checkbox"/>
<a href="#">Show Details</a>	Discovery Education Health (less than 200 students)	Additional per campus fee	\$875			<input type="checkbox"/>
<a href="#">Show Details</a>	Access to netTrekker - Renewing Subscribers	Per student fee	\$.96		13394.88	<input type="checkbox"/>
<a href="#">Show</a>	Access to netTrekker New Subscribers	Per student fee	\$2.3		32091.9	<input type="checkbox"/>



TexQuest (800) 252-9386  
 PO Box 12927 FAX: (512) 936-2306  
 Austin, Tx 78711-2927 **INVOICE** [K12@tsl.texas.gov](mailto:K12@tsl.texas.gov)

Invoice Date: 01/15/2015	District Contact: Patrick Salinas
Invoice No: TQ15159901	AP Contact: Jose Esquivel
District TEA ID: 159901	Eagle Pass ISD
	1420 Eidson Rd
	Eagle Pass, TX 78852-5604

<u>Description</u>	<u>Amount</u>
Purchase Order Number Not Provided  <b>TexQuest program participation fee for 2015</b>  <u>Please submit your payment by March 15, 2015.</u>  Thanks! We always appreciate your prompt payment. TexQuest does not accept direct deposit or credit card payments.  On your payment document, please reference Invoice TQ15159901  <b>REMIT TO: Texas State Library and Archives Commission</b> <b>Accounting Department</b> <b>PO Box 12516</b> <b>Austin, TX 78711-2516</b>  Federal Employer Identification Number 74-6000126  	<b>\$3,325.74</b>

This invoice was emailed to [psalinas@eaglepassisd.net](mailto:psalinas@eaglepassisd.net) and [jesquivel@eaglepassisd.net](mailto:jesquivel@eaglepassisd.net)

For questions on fees and services call us at (800) 252-9386, or [K12@tsl.texas.gov](mailto:K12@tsl.texas.gov).  
 For questions on payments due or received call Accounting, (512) 463-5512, or [AR@tsl.texas.gov](mailto:AR@tsl.texas.gov).





Accounts Payable  
Eagle Pass Independent School District  
649 Webster Street  
Eagle Pass TX 78852

Date	10/1/2015
Order #	SO16647

<b>Terms</b>	
<b>Payment Due Date</b>	10/1/2015
<b>PO #</b>	
<b>Sales Rep</b>	
<b>Start Date</b>	10/1/2015
<b>End Date</b>	9/30/2016

Please remit payment to:

esped.com Incorporated  
6 Riverside Drive  
Andover, Massachusetts 01810  
Email: Billing@esped.com

Federal Tax ID #: 043496017

<b>Total</b>	<b>\$31,402.50</b>
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Hayes Software Systems  
12007 Research Blvd, Suite #103  
Austin, TX 78759

Quote

Invoice #: 00027047  
Date: 6/4/2015  
Ship Via:  
Page: 1

Bill To:

Eagle Pass I. S. D.  
Accounts Payable Dept.  
1420 Eidson Rd.  
Eagle Pass, TX 78852

Ship To:

Eagle Pass I. S. D.  
EPISD Central Receiving  
1654 Veterans Blvd  
Eagle Pass, TX 78852

Description	Amount	Tx
ANNUAL SOFTWARE MAINTENANCE RENEWAL - TIPWeb-IM For software upgrades and toll-free technical support for TIPWeb-IM software district-wide (district office plus 24 campuses) Refer to contract signed Sept.26. 2005 by Jesus Sanchez, Superintendent	\$3,849.00	

WANT TO PAY BY ACH? CALL 800-749-5086.

Your Order #:  
Shipping Date:  
Terms: Net 30

Freight:	\$0.00
Sales Tax:	\$0.00
Total Amount:	\$3,849.00
Amount Applied:	\$0.00
Balance Due:	\$3,849.00





Company Address 8150 North Central Expressway, Suite 2000  
Dallas, TX 75206  
US

Created Date 6/23/2015  
Quote Expiration Date 12/31/2015  
Quote Number 00013793

Prepared By Chris Blevins  
Phone (214) 572-4616  
E-mail cblevins@istation.com  
Fax (214) 291-5534

Contact Name Patrick Salinas  
Phone (830) 773-5181 ext 1015  
Email psalinas@eaglepassisd.net  
Fax (830) 773-7612

Bill To Name Eagle Pass Ind School Dist  
Bill To ACCOUNTS PAYABLE  
1420 Eidson Road  
Eagle Pass, TX 78852

Ship To Name Eagle Pass Ind School Dist  
Ship To 1420 Eidson Rd  
Eagle Pass, TX  
Campuses to Include Start Date August 1, 2015 - December 31, 2015.  
Program will be free from January 1 2016 - July 31, 2016.

#### Texas Special Promotion

Product	Product Code	Date	Sales Price	Quantity	Total Price
#TX-Istation Reading (Middle School) with Home Option		6/22/2015	\$0.00	2.00	\$0.00
#TX-Istation Reading with Home Option	978-1-936324-40-8		\$4,900.00	15.00	\$73,500.00
Istation Reading (Grades PK-2)	978-1-936324-37-8		\$3,200.00	4.00	\$12,800.00
Istation Reading en Español Student Account	978-1-936324-28-6		\$35.00	1,000.00	\$35,000.00

Grand Total \$121,300.00

This **Texas Special Promotion** pricing shall be for a limited period and the promotion shall expire September 1, 2015. Istation must receive customer Purchase Orders (PO's) by or on September 1, 2015 for this pricing to be effective. The contract start date for customer subscriptions under this special promotion is September 1, 2015. Customer acknowledges by accepting this pricing quote that the amounts to be paid by the customer are discounted. In the event that any state or other entity purchases and provides the same Istation product(s) to the customer during some or any period of this contract, the customer agrees that the amounts paid to Istation shall be applied for the period up to the date that the state or other entity provides the customer access to the Istation product(s) and the customer further agrees no refunds or credits shall be due to the customer from Istation.

## INVOICE

## BILL TO:

ATTN: ACCOUNTS PAYABLE  
EAGLE PASS ISD  
ACCOUNTS PAYABLE DEPT  
1420 EIDSON RD  
EAGLE PASS, TX 78852

## LOCATED AT:

MULTIPLE LOCATIONS

INVOICE NUMBER: 4644751	
TAX I.D. NO.: 41-0850527	
DATE: 01-JUL-15	Page 1 of 2
CUSTOMER NO.: 1020395	CREDIT REF. NO.:

Reference Number: 3314315

PURCHASE INFORMATION		SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER:		(MOST RECENT SHIPMENT)		TERMS: PAY ON RECEIPT		
CUSTOMER CONTRACT NUMBER:		SHIP DATE:		DUE DATE: 01-JUL-15		
NCS CONTRACT NUMBER: 3314315		CARRIER:		CONTACT: Customer.Service@pearson.com		
		B/L NUMBER:		888-827-0772 (Toll-Free)		
				480-457-7978 (Direct Dial)		
				480-907-2249 (Fax)		
DESCRIPTION		U/M	QTY	TAX	UNIT PRICE	EXTENDED PRICE
SHIP-TO: C C WINN CAMPUS, EAGLE PASS, TX 78852						
118931	iLit: 9th Grade Analytics, Hosting, Maint. Direct Response 1st Yr for the period of 07/01/2015 through 06/30/2016	Each	10	N	80.00	800.00
118931	iLit: 9th Grade Analytics, Hosting, Maint. Direct Response 1st Yr for the period of 07/01/2015 through 06/30/2016	Each	40	N	80.00	3,200.00
118933	iLit: 10th Grade Analytics, Hosting, Maint. Direct Response 1st Yr for the period of 07/01/2015 through 06/30/2016	Each	50	N	80.00	4,000.00
SHIP-TO: EAGLE PASS HS, EAGLE PASS, TX 78852						
118931	iLit: 9th Grade Analytics, Hosting, Maint. Direct Response 1st Yr for the period of 07/01/2015 through 06/30/2016	Each	50	N	80.00	4,000.00
118933	iLit: 10th Grade Analytics, Hosting, Maint. Direct Response 1st Yr for the period of 07/01/2015 through 06/30/2016	Each	40	N	80.00	3,200.00
118933	iLit: 10th Grade Analytics, Hosting, Maint. Direct Response 1st Yr for the period of 07/01/2015 through 06/30/2016	Each	10	N	80.00	800.00
INVOICE SUMMARY:						
TOTAL FOR ALL LINE ITEMS						16,000.00
6.25% STATE TAX						0.00
1.00% COUNTY TAX						0.00
1.00% CITY TAX						0.00
SUBTOTAL			16,000.00			
TAX					0.00	
TOTAL (USD)						16,000.00

ORIGINAL

Remit by Check to:  
NCS PEARSON, INC.  
13036 COLLECTION CENTER DRIVE  
CHICAGO, IL 60693  
Remit by Wire or ACH to:  
Bank of America - Account Name: NCS Pearson Inc.  
ACH: # 071-000-039 WIRE: #0260-0959-3  
Account No: 81881-05388 SWIFT: BOFAUS3N  
(Include invoice number in transmission)



Mr. RENE MARTINEZ  
K-12 ENGLISH/LANG ARTS DIR

Eagle Pass Ind School Dist  
1420 Eidson Rd  
Eagle Pass, TX 78852-5410  
United States

Quote Number: 6499

Quote Creation Date: 04-22-2015

Quote Expiration Date: 06-21-2015

## Eagle Pass iLit Training Day

## Price Quote Summary

Solution	Base Amount	Total
iLit	\$ 1,900.00	\$ 1,900.00
<b>Solution Subtotal</b>	<b>\$ 1,900.00</b>	<b>\$ 1,900.00</b>
<b>Shipping &amp; Handling</b>	<b>0.00 %</b>	<b>\$ 0.00</b>
	<b>Total</b>	<b>\$ 1,900.00</b>

## Price Quote Detail

Solution	UOM	Term	List Price	Quantity	Base Amount	Total
iLit						
<b>Training</b>						
ILITONSITE - iLit Training: Additional Day	EA	1	\$1,900.00	1	\$1,900.00	\$1,900.00
<b>Training Subtotal</b>					<b>\$ 1,900.00</b>	<b>\$ 1,900.00</b>
<b>iLit Subtotal</b>					<b>\$ 1,900.00</b>	<b>\$ 1,900.00</b>
					<b>Total</b>	<b>\$ 1,900.00</b>





Company Address 12617 Meridian E  
Puyallup, WA 98373  
US

Created Date 6/10/2015  
Expiration Date 7/31/2015  
Quote Number 00002149

Prepared By Dana White  
E-mail dana.white@qwizdom.com

Contact Name Patrick Salinas  
Phone (830) 773-5181  
Email psalinas@eaglepassisd.net  
Fax (830) 773-7612

Bill To Name Eagle Pass ISD  
Bill To Accounts Payable  
1420 Edison Road  
Eagle Pass, TX 78852  
USA

Ship To Name Eagle Pass ISD

Product	Quantity	List Price	Sales Price	Total Price
ReadySet Curriculum	23.00	USD 129.00	USD 129.00	USD 2,967.00

Subtotal USD 2,967.00  
Discount 0.00%  
Total Price USD 2,967.00  
Grand Total USD 2,967.00

#### Additional Information

Description Quote for Reference District-  
Teacher licenses



PO Box 7966::Houston, TX 77270::713-880-8902

Date Created

7/1/2015

Renewal Notice No.

38621 RN

## Renewal Notice

### Bill To ::

Eagle Pass ISD  
Accounts Payable Department  
1420 Eidson Road  
Eagle Pass, TX 78852

### Ship To ::

Eagle Pass ISD  
1420 Eidson Road  
Eagle Pass, TX 78852

### Your Service Ends On

9/1/2015

To avoid loss of service, please pay renewal fee on  
or before the above service end date.

## WE ARE KEEPING WATCH.

Federal Tax ID # 45-4914152

Description	Quantity	Price Each	Amount
One (1) Year vSoft Annual Software Access Fee Renewal (per location)  Armando Cerna ES, Austin Center, Benavides ES, CCWinn HS, DAEP, Eagle Pass HS, Eagle Pass Jr. HS, Early Childhood Center, Glass ES, Graves ES, Henry B. Gonzalez ES, Kennedy Hall, Kirchner ES, Language Development Center, Liberty ES, Memorial Jr. HS, Perfecto Mancha ES, Pete Gallego ES, Ray H. Darr ES, Robert E. Lee ES, Rosita Valley ES, Rosita Valley Literacy Acad., Sam Houston ES, San Luis ES, and Seco Mines ES  David Camarillo dcamarillo@eaglepassisd.net 830-773-5181 ext.1082  ** 6.3.15 Mr. Camarillo requested copy of renewal notice. He thought he had 24 renewals; will review and let us know if there are any changes. mg	25	480.00	12,000.00
<b>**Renew by Credit Card at <a href="http://www.shop.raptortech.com">www.shop.raptortech.com</a> or Submit Purchase Orders to: <a href="mailto:orders@raptortech.com">orders@raptortech.com</a> or fax to 713-880-2577.</b>  <b>**Payment Remittance Address:</b> <b>Dept 141 ::PO Box 4458:: Houston, TX :: 77210-4897</b>		Sales Tax (0.0%)	\$0.00
		Total	\$12,000.00
<b>TERMS AND CONDITIONS:</b> 1. All purchases from Raptor are subject to the terms and conditions of the Raptor Subscription Agreement which can be found at <a href="http://www.raptortech.com/SubscriptionAgreement.html">www.raptortech.com/SubscriptionAgreement.html</a> 2. Only hardware and supplies purchased through Raptor Technologies, LLC are approved for use with the Raptor System. Use of any hardware or supplies not approved by Raptor Technologies may void all warranties and guarantees. 3. Restocking fee of 25% of purchase price will apply to all returns. Shipping/handling fees are non-refundable. 4. Please be aware that sales and use tax may apply and you may be required to remit use tax on this purchase based on your state tax rules.			



**Quote #: 1397850**

**Eagle Pass Independent School District - 240691**

**1420 Eidson Rd**

**Eagle Pass, TX 78852-5410**

**Contact: Patrick Salinas - (830) 773-5181**

**Email: psalinas@eaglepassisd.net**

**Reference ID: 23325**

**Created: 05/28/2015**

Quote Summary		School Count : 18
Product & Services Total		\$63,578.25
Applied Discounts		(\$4,223.69)
Shipping and Processing		\$0.00
Sales Tax		\$0.00
<b>Grand Total</b>		<b>\$59,354.56</b>

To place an order, please submit your organization's required purchase order with reference to quote number 1397850. An invoice will be sent upon receipt of your purchase order. Payment is due net 30 days from the invoice date. If your organization does not require a purchase order, please contact our order services team at 877-444-3172 for assistance with placing your order.

**Mail: PO Box 8036, Wis. Rapids, WI 54495-8036**

**Fax: (877)280-7642**

**Email: electronicorders@renaissance.com**

**If changes are necessary, or additional information is required, please contact your account executive(s) Lizzie Jarzombek at (866)391-3314, Thank You.**

This quote is valid for 30 days. All quotes and orders are subject to availability of merchandise. Professional development expires one year from purchase date. Alterations to this quote will not be honored without Renaissance Learning approval. Please note: Any pricing or discount indicated is subject to change with alterations to the quote. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance Learning with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order.

Renaissance Place is an advanced, web-based, software system. Renaissance Learning personnel are available to assist with each step of the detailed implementation to help you realize the multiple benefits that Renaissance Place provides. To ensure a successful implementation, please allow 30 to 90 days for the remote installation and setup.

**Reliance Communications, LLC.**

Reliance Communications, LLC  
11808 Miracle Hills Drive  
Omaha NE 68154  
United States  
PH: 888-527-5225 | FAX: 800-360-7732

**Date** 6/4/2015  
**Renewal Quote #** 69356  
**Expires** 8/31/2015  
**Type**  
**Representative** AM Michelle Wagner

**Prepared for:**

Eagle Pass Indep School Dist  
1420 Eidson Rd  
Eagle Pass TX 78852-5410

Item	Quantity	Description	Rate	Amount
R-SM Complete	1	Renewal SchoolMessenger Complete -- 12-month Unlimited Notification Service W/ CMA  Service from 9/1/2015 - 8/31/2016		31,054.80

**Thank you for your order!**  
**Please make checks payable to: Reliance Communications, LLC.**

**Total** \$31,054.80

The terms and conditions available at [www.schoolmessenger.com/webterms](http://www.schoolmessenger.com/webterms) apply to this Quote, unless the parties have entered into a separate mutually executed agreement, or Client is purchasing under a cooperative purchasing agreement.



69356



## STEMscopes.com Quote



Quote/Invoice Number 00003642  
Account Name EAGLE PASS IND SCHOOL DIST  
Shipping Address 1420 EIDSON RD  
EAGLE PASS, TX 78852  
Contact Name Melina Flores  
Email mflores@eaglepassisd.net  
Phone (830) 773-5181 ext. 1204

### MAIL PO & CHECKS TO:

Company Address PO BOX 732464  
Dallas, TX 75373-2464  
US  
Fax (281) 833-4510  
Phone (800) 531-0864

Created Date 5/6/2015  
Prepared By Kaz Kuzminski  
Description STEMscopes 2.0 one year online quote for grades 5, 7, 8

The quantity below represents the total number of students for each grade level.

Product	ISBN	Pricing	Grade	Quantity	Sales Price	Total Price
STEMscopes 2.0 Grade 5, Online Only	978-1-93662-094-4	1 Year K-5 (\$5.25 per year)	Grade 5	1,107.00	\$5.25	\$5,811.75
STEMscopes 2.0 Grade 7, Online Only	978-1-93662-092-0	1 Year 6-12 (\$5.95 per year)	Grade 7	1,195.00	\$5.95	\$7,110.25
STEMscopes 2.0 Grade 8, Online Only	978-1-93662-091-3	1 Year 6-12 (\$5.95 per year)	Grade 8	1,221.00	\$5.95	\$7,264.95

Value of Free Products	\$0.00
Subtotal	\$20,186.95
Shipping	\$0.00
Order Total	\$20,186.95

**Curriculum Licenses:** The online curriculum must be purchased for students in order to purchase supplemental print and hands-on kits.

**Permitted Use:** ALI grants the customer a non-exclusive, non-transferable and non-assignable license, during the term of this agreement to use the content solely for educational purposes and only with authorized users paid for by the customer. Customer may not sell, sublicense, disclose, assign, or transfer the online, print, or kit content.

**Copyright Protection:** ALI retains all rights, titles, and interests in and to its copyrighted materials.

**Product Returns/Exchanges:** No refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement product.

**Payment Terms:** Payment is due net 30 days after receipt of invoice.

**Freight Charges:** Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

**User Information:** ALI reserves the right to collect and store all user information for district reporting.

### **CUSTOMER SERVICE**

Phone: 281-833-4500  
Fax: 281-833-4510  
Email: stemsscopes@acceleratelearning.com  
Website: www.acceleratelearning.com





TECHNICAL LABORATORY SYSTEMS  
P.O. BOX 218609  
HOUSTON, TX 77218  
1-800-445-1088  
FAX: 281-391-1113  
[www.tech-labs.com](http://www.tech-labs.com)

DATE: June 17, 2015

PREPARED FOR:

Jamie Gloria  
Eagle Pass ISD

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**District Wide Edusmart**

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Qty	Description	Per Unit	Total
1	District wide Edusmart K-8 and HS Biology online	\$36,000.00	\$36,000.00
15	Edusmart K-5th Spanish Version	\$500.00	\$7,500.00

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*\*Includes the NEW TEKS Upgrades*

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**Grand Total:** \$43,500.00

If you have any questions or require additional information, please do not hesitate to contact us at (800) 445-1088.

Best Regards,

*Mike Sudduth*

Mike Sudduth  
Regional Manager

cc: Timothy M. Brown – President



## EAGLE PASS ISD THINK THROUGH MATH SALES ORDER

Think Through Learning, Inc.						Bill to:					
Contact	Jayne Shanklin					Contact	Eagle Pass ISD				
Fed ID #	03 0468465					School					
Street Address	116 Federal Street Floor 2					Street Address	1420 Eidson Road				
City	Pittsburgh	State	PA	ZIP	15212	City	Eagle Pass	State	TX	ZIP	78852
Phone	(866) 357 - 8664	FAX	(800) 305 - 0693			Phone	(830) 733-5181	FAX	(830) 733-7252		

### SUMMARY OF FEES

Type of License: Site

Licenses	License Subtotal W/ Online Professional Services	Total Cost
6675	\$53,400.00	\$53,400.00

### Program Design Notes/Comments:

Program includes professional development, implementation and training. The Think Through Math program also includes teacher and administrative logins as well as automated and customized reporting. All users may access the program from any location where internet access is available.

### SCOPE OF SERVICES

#### Differentiated Instruction Programming License

- Adaptive Learning Pathways
- Live Certified Math Teachers Online
- Spanish Language Support

#### Professional Services and Staff Development

- Teacher Orientation Training / Professional Development
- Program Monitoring and Implementation Support
- Online Workshops and Teacher Resources
- Program Design Support and Evaluation
- Ongoing Detailed Administrative and School-Level Reporting
- Online Live Classroom Support Tools
- Online Quantile Assessments throughout the year – 3 total assessments to measure student progress

\*\*If Texas Success is funded earlier than December 31<sup>st</sup>, TTM will reimburse you for the unused months. Example, contract renews November 1 – you would be reimbursed for 50% of what you paid or use it towards High School or PD. If Texas does not renew TTM, you will be allowed to stay on until June 30, 2016 for no additional cost.

Effective Date: 9/1/2015

License Term: September 1 – December 31, 2015

**X**

AUTHORIZED BY (SIGN) (PRINT NAME) (TITLE) DATE PURCHASE ORDER NUMBER

Enter this order in accordance with the prices and specifications indicated above. Please see "Content License and Services Agreement" for the detailed terms and conditions of this proposal. Sole Source Statement: Think Through Learning, Inc. is the sole provider of the integrated learning systems Think Through Math; research-based differentiated instruction with live tutors online, simultaneously engaging below grade level learners, on grade level learners, and above grade level learners.

Created by: chosack@thinkthroughmath.com





1590 East 9400 South  
Sandy, UT 84093  
(801) 349-2200

## Renewal Quote

Date	June 22, 2015
Quote #	Q002873
Expiration Date	09/18/2015
Payment Terms	
Prepared By	Shari Morris

**Bill To:** Eagle Pass ISD  
Accounts Payable  
1420 Eidson Rd  
Eagle Pass, TX 78852

**Ship To:** Eagle Pass ISD  
Patrick Salinas  
1420 Eidson Rd  
Eagle Pass, TX 78852

**Subscription Name:** A-S00000482  
**Renewal Start Date:** 09/19/2015

**Renewal Term:** 12

Item Number	Description	Unit Price	Quantity	Ext. Price
MS05SLV	Silver Support - Site License v5 Silver Level Site Support	7,500.00	1	\$7,500.00

**NOTES:**

Invoice is for Maintenance & Support of existing Waterford Early Learning v5 implementation.  
Included in Maintenance & Support is unlimited help desk assistance via phone, chat, email and any updates to the program as required.

Subtotal	\$7,500.00
Discount	\$0.00
Tax	\$0.00
Total	\$7,500.00

This price quotation for the customer's convenience only and not an offer to contract. All quotations are subject to review and final acceptance by a duly authorized representative of Waterford Research Institute. Not responsible for typographical or other errors. Waterford's standard licensing terms and conditions will apply to any order.

All pricing in this quotation is exclusive of any applicable sales, use or other similar taxes or duties. The customer is responsible for such taxes or duties that may apply. If the customer is tax-exempt, evidence of such tax exemption must be provided or else you will be charged sales tax.