

BOARD OF TRUSTEES AGENDA

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

Presenter(s):

Briefly describe the subject of the report or recognition presentation.

(B) **Action Item**
PRESIDENT: SAMUEL MIJARES, DEPUTY SUPT. FOR CURRICULUM & INSTRUCTION
Presenter(s): DAVID CAMARILLO, EXECUTIVE DIRECTOR FOR INSTRUCTION
 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.

(C) **Funding source: Identify the source of funds if any are required.**

- SEE ATTACHED

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

-UNDER SEPARATE COVER.

Eagle Pass Independent School District

649 Webster St.

Office of Instructional Technology

Eagle Pass, TX 78852

(830)773-5181

MEMORANDUM

To: Gilberto Gonzalez, Superintendent of Schools

From: Patrick Salinas, Instructional Technology Director

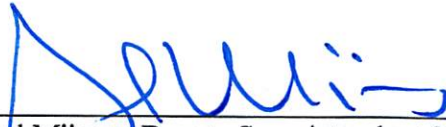
Date: July 17, 2019

RE: REQUEST TO APPROVE SOFTWARE SUPPORT CONTRACTS

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 2019–2020 school year. All solutions are monitored throughout the school year at the district and campus levels for usage, effectiveness and goal targets inline with program intent. 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

Approved: _____


David Camarillo, Executive Director for Instruction

**Software Support & Maintenance Agreement Renewals
2019 - 2020**

	Vendor	Name of Initiative	Users	Description	Funding Source	Contract Period	Yrs. Used in District	Total Amount
1	BRAINPOP	BRAINPOP	STUDENTS: GRADES K-12/ TEACHERS	ONLINE VIDEO INSTRUCTION IN CORE AND ELECTIVE COURSES FOR STUDENTS	410 - IMA	AUG - JULY 2019 2020	7	\$ 34,212.50
2	ESC6	EDUHERO	ALL STAFF	ONLINE TRAINING MODULE FOR STAFF DEVELOPMENT	164 - STATE COMP	SEPT - AUG 2019 2020	5	\$ 14,591.00
3	HAYES	TIPWEB	ADMINISTRATORS	WEB-BASED TEXTBOOK MANAGEMENT SYSTEM	199 - DISTRICT M&O	AUG - JULY 2019 2020	14	\$ 5,934.00
4	QWIZDOM	QWIZDOM	STUDENTS: GRADES K-12/ TEACHERS	ONLINE ACCESS TO RESOURCE DATABASES INCLUDING LESSONS AND STATE SPECIFIC CURRICULUM TOOLS	410 - IMA	AUG - JULY 2019 2020	11	\$ 2,967.00
5	STEMscopes TEXAS	STEMscopes	STUDENTS/TEACHERS GRADES 4, 5, 7, 8	SUPPLEMENTAL SCIENCE SOLUTION	410 - IMA	SEPT - AUG 2019 2020	7	\$ 52,661.00
6	TECHNICAL LABORATORY SYSTEMS	TECH-LABS EDUSMART	STUDENTS: GRADES K-8	SUPPLEMENTAL SCIENCE SOLUTION	410 - IMA	SEPT - AUG 2019 2020	7	\$ 37,750.00
7	EDGENUITY	e2020	STUDENTS: GRADES 6-12	CREDIT RECOVERY SOLUTION ONLINE INSTRUCTION IN CORE AND ELECTIVE COURSES FOR STUDENTS	169 - High School Allotment	SEPT - AUG 2019 2020	9	\$ 37,525.00
8	FRONTLINE EDUCATION	eSPED SERIES	ADMINISTRATORS/ TEACHERS	ONLINE SERVICES/ESPEP IEP APPLICATION SERVICE & TRAINING	224 - IDEA - PART B 199 - DISTRICT M&O	OCT - SEPT 2019 2020	11	\$ 37,912.50
9	EDUCATIONAL ADVANCED, INC.	TEST HOUND	ADMINISTRATOR/ TESTING COORDINATORS	WEB-BASED MANAGEMENT SYSTEM FOR TESTING MATERIALS	199 - DISTRICT M&O	SEPT - AUG 2019 2020	5	\$ 16,017.10
10	RAPTOR	RAPTOR	CAMPUS ADMINISTRATION & STAFF	VISITOR REGISTRATION SYSTEM THAT ENHANCES SCHOOL SECURITY AGAINST REGISTERED SEX OFFENDERS	199 - DISTRICT M&O	SEPT - AUG 2019 2020	6	\$ 13,125.00
11	RELIANCE 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 2019 2020	6	\$ 28,998.00
12	RAAWEE	RAAWEE K-12 SOLUTIONS	STUDENTS: GRADES K-12	TRUANCY AND DROP-OUT PREVENTION SYSTEM	199 - DISTRICT M&O	AUG - JUL 2019 2020	2	\$ 42,306.00
13	NEARPOD	FLOCABULARY.COM	TEACHERS/STUDENTS: GRADES K-12	ONLINE ACCESS TO A LIBRARY THAT INCLUDE SONGS, VIDEOS & ACTIVITIES FOR STUDENTS K-12	410 - IMA	SEPT - AUG 2019 2020	0	\$ 61,500.00
14	IMAGINE LEARNING	IMAGINE LEARNING	STUDENTS: GRADES K-6	SUPPLEMENTAL MATH SOLUTION	410 - IMA	SEPT - AUG 2019 2020	2	\$ 90,000.00
15	IXL LEARNING	IXL LEARNING	STUDENTS: GRADES 7-8	SUPPLEMENTAL MATH SOLUTION	410 - IMA	AUG - AUG 2019 2020	1	\$ 22,545.00
16	FOLLETT	DESTINY LIBRARY MANAGER	STUDENTS: GRADES K-12	WEB-BASED LIBRARY MANAGEMENT SYSTEM	164 - STATE COMP	FEB - FEB 2020 2021	3	\$ 17,131.09
17	CERTICA SOLUTIONS, INC.	CERTIFY SCORECARDS	PRINCIPALS, SECRETARIES, PROGRAM DIRECTORS	SOLUTION TO MONITOR, CORRECT AND CLEAN DISTRICT DATA USED BY TEA	199 - DISTRICT M&O	OCT - OCT 2019 2020	1	\$ 24,753.70
18	806 TECHNOLOGIES, INC.	PLAN4LEARNING/ CRATE	ADMINISTRATORS/ DIRECTORS	DIP AND CIP DOCUMENT SYSTEM FOR THE DISTRICT AND CAMPUSES	211 - TITLE I	JUL - AUG 2019 2020	0	\$ 23,300.00
Grand Total:								\$ 563,228.89

Updated: July 17, 2019

Office of Instructional Technology

Approved by the EPISD Board of Trustees. Meeting held on the 30th
Day of July 2019

Superintendent



QUOTE #1

Quote

Date	Quote #
06/27/2019	US519160825R

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
eaglepasstx	psalinas@eaglepassisd.net

Item	Type	Quantity	Description	Rate	Amount
District Combo 24/7, per school	Renewal	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	2,550.00	35,700.00
Small School Combo 24/7	Renewal	1	Unlimited Access to BrainPOP, BrainPOP Jr., BrainPOP Español and BrainPOP Francais for School site (includes home access) for 12 Months. Special rate for school enrollment under 250 students. brainpop.com, jr.brainpop.com, esp.brainpop.com and fr.brainpop.com	2,050.00	2,050.00
Small School Jr 24/7	New	4	Unlimited School Access to BrainPOP Jr. (includes home access) for 12 Months. Special rate for school enrollment under 250 students. jr.brainpop.com	1,250.00	5,000.00
Manager Discount 2019			Special Discount for District Early Childhood schools. Discount only applies for district-wide BrainPOP	% -50.00	-2,500.00
Reference		1	This represents access for 15 Elementary Schools in Eagle Pass ISD		
Subtotal Multi-Site Discount (11-20)			15% discount for an order of 11 to 20 schools.	% -15.00	40,250.00 -6,037.50
Quote valid for 30 days. All amounts listed are in USD. This subscription is governed by the Terms of Use and Privacy Policy posted on www.brainpop.com, as amended from time to time. By accepting this quote, you agree to these terms. Changes/modifications to the terms must be approved and signed by an authorized representative of BrainPOP. Terms and conditions submitted with any Purchase Order shall not apply to this subscription.				Total	\$34,212.50

Remit to:	* Please include any applicable tax exemption certificates for your school/district along with your order.	
	BrainPOP Accounts Receivable 71 W 23rd St., 17th Floor New York, NY 10010 Fax: 866-867-6629	
Please make all checks payable to 'BrainPOP'.		Email: purchaseorders@brainpop.com



QUOTE#2

Customer: Eagle Pass ISD District Contact: Rene Martinez
 Region 6 Contact: Erika Tijerina Region: 20

Description: Eduhero.net is comprised of on-demand professional development courses for designated school personnel. This on-demand platform allows members to access anytime, anywhere non-facilitated professional development through our on line delivery system. A certification is awarded after successful completion of each course along with the designated CPU credits assigned to each course. Participant transcripts are archived within the system and can be retrieved at any time.

Fee Service: Customers may purchase Eduhero.net packaged fee service option based on the 2018 FTE.

District Contact: *(Fill in below)* Technical Contact: *(Fill in below)*
 Name: _____ Name: _____
 Email: _____ Email: _____
 Title: _____ Title: _____
 Phone: _____ Phone: _____

Name	Price	QTY	Subtotal
<input checked="" type="checkbox"/> Heroic	\$7.00	2,013	\$14,091.00
<input type="checkbox"/> Heroic & Custom Portal Bundle	\$12.60	0	\$0.00
<input type="checkbox"/> A Framework for Understanding Poverty	\$7.00	0	\$0.00
<input type="checkbox"/> Conflict for Educators	\$7.00	0	\$0.00
<input checked="" type="checkbox"/> Maintenance Fee	\$500.00	1	\$500.00
Total			\$14,591.00

Notes: N/A

PO #:

Service Duration: 09/01/19 - 08/31/20

 Name of Superintendent/Designee

Michael Holland

 Name of Executive Director

 Signature of Superintendent/Designee



 Signature of Executive Director

 Date

Apr 17, 2019
 Date

For Internal Use Only Processed Date: _____



QUOTE #4

Company Address 12617 Meridian E
Puyallup, WA 98373
US

Created Date 5/10/2019
Expiration Date 9/30/2019
Quote Number 00003535

Prepared By Dana White
Email dana.white@qwizdom.com

Contact Name Analee Nieto
Phone (830) 773-5181
Email anieto@eaglepassisd.net

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



QUOTE #5

Accelerate Learning Inc.

STEMscopes Quote

Quote/Invoice Number: 00034661
 Account Name: EAGLE PASS IND SCHOOL DIST
 Shipping Address: 1420 Eidson Rd
 Eagle Pass, Texas 78852-5410
 United States
 Contact Name: Francisco Vielma
 Email: fvielma@eaglepassisd.net
 Phone: (830) 773-5181

MAIL PAYMENTS TO:
 Division: Accelerate Learning Inc.
 Company Address: PO BOX 732464
 Dallas, 75373-2464

Created Date: 6/20/2019
 Prepared By: Kaz Kuzminski

Description: STEMScopes one year online quote for grades K-8 (including ReTEKS 5th and 8th at no charge) based on student counts provided by Francisco Vielma.
 STEMscopes will include eight 3 hour training sessions at no charge to the district.

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

Product	ISBN	Grade	Quantity	Years	List Price	Sales Price	Total Price
Free PD Face to Face: Enhancements, Updates or New Teacher Refresher (up to 3 hours)	9781643058139		8.00	1 Year	\$0.00	\$0.00	\$0.00
TX Grade 1 Online	978-1-93662-096-2	Grade 1	1,070.00	1 Year	\$5.25	\$5.25	\$5,617.50
TX Grade 2 Online	978-1-93662-097-5	Grade 2	1,015.00	1 Year	\$5.25	\$5.25	\$5,328.75
TX Grade 3 Online	978-1-93662-096-8	Grade 3	1,000.00	1 Year	\$5.25	\$5.25	\$5,250.00
TX Grade 4 Online	978-1-93662-095-1	Grade 4	1,030.00	1 Year	\$5.25	\$5.25	\$5,407.50
TX Grade 5 Online	978-1-93662-094-4	Grade 5	1,110.00	1 Year	\$5.25	\$5.25	\$5,827.50
TX Grade 6 Online	978-1-93662-093-7	Grade 6	1,110.00	1 Year	\$5.95	\$5.95	\$6,604.50
TX Grade 7 Online	978-1-93662-092-0	Grade 7	1,080.00	1 Year	\$5.95	\$5.95	\$6,426.00
TX Grade 8 Online	978-1-93662-091-3	Grade 8	1,115.00	1 Year	\$5.95	\$5.95	\$6,634.25
TX Grade K Online	978-1-93662-099-9	Grade K	1,060.00	1 Year	\$5.25	\$5.25	\$5,565.00
TX ReTEKS Grade 5 Online	978-1-63037-071-8	Grade 5	15.00	1 Year	\$495.00	\$0.00	\$0.00
TX ReTEKS Grade 8 Online	978-1-63037-073-2	Grade 8	2.00	1 Year	\$695.00	\$0.00	\$0.00



STEMscopes Quote

Value of Free Products	\$0.00
Subtotal	\$52,661.00
Shipping	\$0.00
Total Savings	\$8,815.00
Order Total	\$52,661.00

CUSTOMER LICENSE TERMS AND CONDITIONS

These Customer License Terms and Conditions (these "Terms") are a legally binding agreement between Accelerate Learning, Inc. d/b/a STEMscopes ("ALI") and the customer ("Customer") entering into an order (the "Order") that references these Terms. In the event of any conflict between these Terms and the terms and conditions elsewhere in the Order, these Terms will supersede and govern as between ALI and Customer.

License and Permitted Use: Subject to Customer's continued compliance with these Terms and the Order, ALI grants Customer a nonexclusive, nontransferable, and nonassignable license during the term of the relevant order to use (and grants Customer's authorized students access to use) the digital, print, and hands-on platforms and materials provided by ALI or its designated distributor (collectively, the "STEMscopes Content") solely for its internal educational purposes. Customer is responsible for its and its employees', contractors', and users' compliance with these Terms. Customer may not directly or indirectly (a) sell, resell, sublicense, disclose, assign, transfer, or otherwise make the STEMscopes Content available to any third party other than its authorized users; (b) access or use the STEMscopes Content for any purpose other than its internal educational purposes; (c) decompile, reverse engineer, reverse assemble, or otherwise attempt to discover any source code of the STEMscopes Content; (d) copy, mirror, frame, modify, or create derivative works based on the STEMscopes Content; or (e) transmit any viruses, malware, or other malicious code using the STEMscopes Content or otherwise interfere with, disrupt the integrity or performance of, or attempt to gain unauthorized access to the STEMscopes Content or any related systems or networks.

Ownership: The STEMscopes Content is licensed, not sold, to Customer. As between Customer and ALI, ALI retains all rights, title, and interest in and to the STEMscopes Content and any translations or other derivative works based thereon, including any corresponding copyrights, trademarks, trade secrets, and other intellectual property rights. Nothing herein will be deemed to convey any rights, title, or interest in any such rights to Customer. Periodically, the STEMscopes program is enhanced, improved, and made current against changes in science, customer feedback, or changes in specific state standards. Additionally, 3rd party content may be replaced to improve and keep current/relevant as needed throughout the term of the agreement.

Product Returns/Exchanges: There are no refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement by ALI's distributor.

User Information: ALI reserves the right to collect and store all user information for district reporting. ALI may aggregate or otherwise de-identify user information such that it cannot be used to identify any individual ("Aggregated Data"). ALI may retain, use, and disclose such Aggregated Data for any reason and to any third parties whatsoever.

Liability and Disclaimer: ALI PROVIDES THE STEMSCOPES CONTENT ON AN "AS IS" AND "AS AVAILABLE" BASIS WITHOUT ANY WARRANTIES (EXPRESS, IMPLIED, OR STATUTORY), INCLUDING WITHOUT LIMITATION, ANY WARRANTIES OF FITNESS FOR A PARTICULAR PURPOSE, MERCHANTABILITY, TITLE, OR NON-INFRINGEMENT. ALI DOES NOT GUARANTEE THAT THE STEMSCOPES CONTENT WILL BE UNINTERRUPTED, CONTINUOUSLY AVAILABLE, ACCURATE, COMPLETE, OR ERROR-FREE. ALI IS NOT RESPONSIBLE FOR THE ACTS OR OMISSIONS OF ANY THIRD PARTIES. IN NO EVENT WILL ALI BE LIABLE FOR (A) ANY CONSEQUENTIAL, INDIRECT, PUNITIVE, EXEMPLARY, SPECIAL, OR INDIRECT DAMAGES, EVEN IF WARNED OF THE POSSIBILITY THEREOF; OR (B) ANY AGGREGATE AMOUNT EXCEEDING THE AMOUNTS PAID BY CUSTOMER TO ALI (DIRECTLY OR INDIRECTLY) FOR THE STEMSCOPES CONTENT IN THE PRIOR SIX (6) MONTHS, IF ANY.

Term: Customer's license under these Terms will terminate upon the expiration of the applicable Order. In addition, ALI may terminate Customer's license or suspend Customer's access to the STEMscopes Content (in whole or in part) if Customer or its employees, contractors, or users materially breach any of these Terms.

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.

Sales Tax: All orders are subject to applicable sales tax.

CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: stemscopes@acceleratelearning.com

MAIL PO's and correspondence to:

Accelerate Learning Inc.

5177 Richmond Ave, Suite 1025

Houston, Texas 77056



TECHNICAL LABORATORY SYSTEMS, INC.
 Post Office Box 218609
 Houston, TX 77218
 1-800-445-1088
www.tech-labs.com

DATE: June 21, 2019

PREPARED FOR:

Francisco Vielma
 Eagle Pass ISD
 1420 Eidson Road
 Eagle Pass, TX 78852

EMAIL: fvielma@eaglepassisd.net

**Edusmart
 K-G8 Teacher only access**

Qty	Product	Description	Term	Per Unit	Total
15	Texas K-G5 Edusmart Science, Teacher Access only with Spanish.	100% TEKS aligned with 24/7 access. All updates provided upon release to active subscriptions	1 Yr. Subscription	\$2,250.00	\$33,750.00
2	Texas G6-G8 Edusmart Science, Teacher only access	100% TEKS aligned with 24/7 access. All updates provided upon release to active subscriptions	1 Yr. Subscription	\$2,000.00	\$4,000.00

GRAND TOTAL: \$37,750.00

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

MS/lms



QUOTE #7

Price Quote for Services

Eagle Pass ISD

Eagle Pass TX

Edgenuity Inc.
8860 E. Chaparral Road
Suite 100
Scottsdale AZ 85250
877-725-4257

Date 4/29/2019
Quote # 53975
Vendor #

Payment Schedule	Pricing Expires	Contract Start	Contract End
	8/31/2020	9/1/2019	8/31/2020

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

Edgenuity will audit enrollment count throughout the year. If more enrollments are found to be in use than purchased, Edgenuity will invoice the customer for the additional usage.

This quote is subject to Edgenuity Inc. Standard Terms and Conditions ("Terms and Conditions"). These Terms and Conditions are available at <http://www.edgenuity.com/edgenuity-standard-terms-and-conditions-of-sale.pdf>, may change without notice and are incorporated by this reference. By signing this quote or by submitting a purchase order or form purchasing document, Customer explicitly agrees to these Terms and Conditions resulting in a legally binding agreement. To the fullest extent permitted under applicable law, all pricing information contained in this quote is confidential, and may not be shared with third parties without Edgenuity's written consent. 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."

Customer _____
 Signature _____
 Print Name _____
 Title _____

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 e-mail this quote, the purchase order and order documentation to AR@edgenuity.com or fax to 480-423-0213.



Renewal Notice

Account # :
 ESPED-1132534695
 CDESP3058

THIS IS NOT AN INVOICE

If you have any questions or concerns, please contact our Renewals Team at renewals@frontlineed.com.

Accounts Payable
 Eagle Pass Ind School Dist
 1420 Eidson Rd
 Eagle Pass Texas 78852

Subscription Start Date: 10/1/2019

Qty	Description	Start	End	End User	Rate	Amount
1	eStar - Special Education, unlimited usage for internal employees	10/1/2019	9/30/2020	ESPED-1132534695 Eagle Pass ISD	\$35,112.50	\$35,112.50

TOTAL RENEWAL \$35,112.50



Issue Date: June 20th, 2019

Eagle Pass ISD (TX)

Professional Services Proposal

THE FOLLOWING INFORMATION IS **CONFIDENTIAL**

Services and Costs (Currency is USD)

Scope of Work

Overview– Eagle Pass ISD has requested onsite training to orient their team in ESTAR.

Deliverable(s)-

One onsite day for training and consultation regarding ESTAR.

(One-Time Fee)

\$2,000.00

Requested/Preferred Date: *Requested time frame is July, August, or September 2019. Our policy is that we cannot confirm dates until we get an approved, signed proposal. Services are scheduled on a first come, first served basis based on availability at point of signed proposal. Session dates and times to be coordinated prior to onsite visit.*

Travel Expenses

- * All travel and lodging costs are the responsibility of the school district
- **Any state specific requirements regarding travel expenses or invoicing are the responsibility of the school district to share with Frontline Education

Please select your method for travel invoicing from the following two

[district/org name] elects to pay travel costs as a one-time flat rate

(One-Time Flat Fee)

\$800.00

[district/org name] elects to pay travel costs as incurred.

***Receipts will be provided at point of invoicing for scope of work

(Billed as Incurred)

TBD

Total (with Travel Flat Fee)

\$2,800.00

Total (with Travel as Incurred)

\$2,000.00
(plus travel expenses)

Any additional time on project outside the scope of the above proposal will be assessed at \$175/hour.

The above district acknowledges the above services and costs, and approves the start of the proposed projects.

This Professional Services Proposal is governed by the terms of the Master Services Agreement, software license or any other agreement with Frontline Technologies Group LLC dba Frontline Education (the "Agreement").

Frontline Education

Jennifer Jablonski | Professional Services Manager | p. 484.328.4485
jjablonski@frontlineed.com | www.FrontlineEducation.com

QUOTE #9



Education Advanced, Inc

2702 E. Fifth St, #372
 Tyler, TX 75701
 (903) 858-4497
accounts@educationadvanced.com
<http://www.educationadvanced.com>

Sales Rep Erin Todd

Bill To Name Eagle Pass ISD
 Bill To 1420 Eidson Rd
 Eagle Pass, TX 78852-5604

Quote Number 00000451
 Created Date 4/1/2019
 Expiration Date 7/31/2019

Product	Line Item Description	Sales Price	Quantity	Total Price
TestHound Subscription Renewal	2019-2020 School Year	\$0.70	14,561.00	\$10,192.70
TH Toolkit Renewal Auto Pilot Subscription	2019-2020 School Year	\$0.20	14,561.00	\$2,912.20
TH Toolkit Renewal-Performance Tracker Subscription	2019-2020 School Year	\$0.20	14,561.00	\$2,912.20

Subtotal \$16,017.10
 Discount 0.00%
 Total Price \$16,017.10

Quote for Services has been submitted for your approval. Terms of agreement for services will be governed by Company's Subscription Services Agreement.

Notes Please email PO to
accounts@educationadvanced.com

Quote Acceptance Information

Accepted By _____

Signature _____

Accepted Date _____



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

Date Created 7/1/2019
 Renewal Notice No. 55487 RN

Your Service Ends On
 9/1/2019
To avoid loss of service, please pay renewal fee on or before the above service end date.

Renewal Notice

Bill To ::

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

Ship To ::

Eagle Pass ISD
 1420 Eidson Road
 Eagle Pass, TX 78852

Terms
Renewal (2M)

"Protect Every Child, Every School, Every Day"

Federal Tax ID # 45-4914152

Description	Quantity	Price Each	Amount
One (1) Year Raptor 6 Annual Access Fee Renewal (\$525 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	25	525.00	13,125.00
<i>E-mail Purchase Order to renew@raptortech.com.</i> <i>For Credit Card payment e-mail renewal number, district and school name to renew@raptortech.com</i> <i>Check Remittance Address: Dept 141 ::PO Box 4458:: Houston, TX :: 77210-4458</i>	Total		\$13,125.00

TERMS AND CONDITIONS:

- All purchases from Raptor are subject to the terms and conditions of the Raptor Subscription Agreement which can be found at www.raptortech.com/SubscriptionAgreement.html
- 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.
- Restocking fee of 25% of purchase price will apply to all returns. Shipping/handling fees are non-refundable.
- 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

West Interactive Services Corporation
 WISC-Education
 PO Box 74007082
 Chicago, IL 60674-7082
 Phone: 888-527-5225 | Fax: 800-360-7732

Date 5/6/2019
Quote # 125343

Expires 8/31/2019
Quote Type
Representative AM Michelle Wagner
Agent

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		21,748.50
R-CMA-Main-Cust	1	SchoolMessenger CustomApp Renewal - Custom Branded iOS and Android Custom Mobile Application. Annual hosting, license and support. BuyBoard #567-18		7,249.50

Thank you for your order!

Total \$28,998.00

The terms and conditions available at <https://www.west.com/legal-privacy/webterms/> apply to this quote, unless the parties have entered into a separate mutually executed agreement.
 Sales tax may be applied on invoice. Tax exemption certificates can be sent to SchoolMessengerBilling@west.com.





800 E. Campbell Road, Suite 112, Richardson, TX 75081
 Ph: 972-782-4287; Fax: 972-767-3772
 www.raaweek12.com

Quote/Work Order

Date Prepared: April 25 th , 2019	Project Name: Yearly License for RaaWee K12 TDPS
Client Name: Eagle Pass ISD	Project Sponsor Contact & Title: Mr. David Camarillo, Executive Director
RaaWee Account Manager: Saleem Qazi	Project Managers: Eagle Pass ISD Team Lead: TBD RaaWee Team Lead: Imran Rehman

<p>Project Type</p> <p><input type="checkbox"/> Development</p> <p><input type="checkbox"/> Product Implementation</p> <p><input checked="" type="checkbox"/> License for use</p>	<p>Financial Type</p> <p><input type="checkbox"/> Fixed</p> <p><input type="checkbox"/> Time & Material</p> <p><input type="checkbox"/> Only Implementation Cost Charged</p>	<p>Costs</p> <p>Software License Cost: \$32,306 <i>(License Period: August 1st, 2019 to July 31st, 2020)</i></p> <p>iApp 2nd Yearly installment: \$10,000</p> <p><u>Total amount to be paid for SY 2019-2020:</u> \$42,306</p>
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Service Scope

Eagle Pass ISD agrees to renew the license for RaaWee K12 Truancy & Dropout Prevention System (TDPS) for the school year 2019-2020.

Payment Schedule:


Invoicing Terms: Due on Receipt

License Fee will be paid in Advance in the month of July 2019.



800 E. Campbell Road, Suite 112, Richardson, TX 75081
Ph: 972-782-4287; Fax: 972-767-3772
www.raaweek12.com

Eagle Pass ISD's Authorized Signature: _____	Date: _____
Name & Title: _____	
Company: Eagle Pass Independent School District	
Client's Business Address: _____	
RaaWee's Authorized Signature: _____	Date: _____
Name: _____	

	55 Washington Street Suite 606 Brooklyn, NY 11201	Partner: Ike Ramos (917) 930-1914 ike@flocabulary.com
--	---	--

Proposal for Eagle Pass ISD

Date: 02/11/2019

Quote Number: EaglePassISD-021119-24-1

Bill to: Eagle Pass ISD 1420 Eidson Road, Eagle Pass, TX 78852	Primary Contact: Norma Serna - nserna@eaglepassisd.net Francisco Vielma - fvielma@eaglepassisd.net
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Item Name	Cost	Quantity	Total
Flocabulary Subscription: A one year digital site license to Flocabulary (access for all teachers & students)	\$2,000	20 Schools 15 Elementary 2 Junior High 2 High School 1 Alternative	\$40,000
Flocabulary Subscription: A one year digital site license to Flocabulary (access for all teachers & students)	\$1,000	4 Schools 4 PreK/K	\$4,000
Professional Services			
Custom Professional Development Package to include: <ul style="list-style-type: none"> ● Implementation Planning Meeting for District and Building Leaders ● Flocabulary 101: Launching Flocabulary in Your Classroom for Teachers - Centralized Trainings ● Ongoing Support from our Customer Success Team for all stakeholders ● Additional days can be purchased for site-based, in classroom support as needed 	\$2,500 per day	7	\$17,500
Technology Integration Support (at no fee) <ul style="list-style-type: none"> ● Includes Sync (nightly rostering) via Clever ● Includes SSO (single sign on) via Clever 			\$0
Total			\$61,500

Please Note:

You may fax your purchase order to 646-514-5853 or email it to orders@flocabulary.com. If you have any questions, please contact us at info@flocabulary.com. By purchasing a Flocabulary license, you agree to the Flocabulary Terms of Use at <https://www.flocabulary.com/terms-of-use/> and Privacy Policy at <https://www.flocabulary.com/privacy-policy/> and you agree that no other terms shall apply unless you enter into a separate written agreement with Flocabulary



Bill To
 Eagle Pass ISD
 1420 Eidson Rd
 Eagle Pass TX 78852

Ship To
 Eagle Pass ISD
 1420 Eidson Rd
 Eagle Pass TX 78852

Date QT65425
 5/8/2019
Valid Until 6/22/2019
Partnership Manager Mark Preator

This proposal is provided as a courtesy to you, our customer. Please direct any questions to your Area Partnership Manager, at (512) 705-3026 or mark.preator@imaginelearning.com.

Quantity	Item	Unit Price	Ext. Price
15	Imagine Learning Math Suite Annual Site License Bundle Imagine Math + Blueprint		\$150,000.00
	Discount		\$-60,000.00

Include the quote number (#QT65425) and Accounts Payable email on all Purchase Orders. Please fax, email or mail to:

Fax: (866) 507-9270
 Email: PO@imaginelearning.com
 Mail: Imagine Learning, Inc.
 382 W. Park Circle, Ste 100
 Provo, UT 84604

Subtotal \$90,000.00
Total Tax \$0.00
Total: \$90,000.00

Thank you for choosing Imagine Learning!

Any taxes, duties, and fees, included on this quote, are estimates only and are provided for planning purposes. Actual amounts will be invoiced. For information about imagine Learning's License Agreement, Terms of Use, and Privacy Policy, please visit our website or email: privacy@imaginelearning.com.



IXL Learning
 777 Mariners Island Blvd., Suite 600
 San Mateo, CA 94404

QUOTE

QUOTE # 534192-8
 DATE: JULY 16, 2019

TO:

Rita B Carreon
 Eagle Pass ISD
 1420 Eidson Road
 Eagle Pass, TX 78852

COMMENTS OR SPECIAL INSTRUCTIONS

Complimentary Social Studies Pilot for 1 yr: One time only

SALESPERSON	TERMS	SUBSCRIPTION DURATION	QUOTE VALID UNTIL
Sonya Lerma		August 12, 2019 – August 12, 2020	August 16, 2019

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license (Grades 7-8: 2,175 students at Eagle Pass JH and Memorial JH) Subjects: Math and Social studies	\$21,750.00	\$21,750.00
1	IXL Foundations I & II (2-pack of 90-minute virtual professional learning sessions) <i>Unlimited instructor accounts included</i> <i>Auto-rostering services included</i>	\$795.00	\$795.00

SUBTOTAL	\$22,545.00
SALES TAX	--
SHIPPING & HANDLING	--
TOTAL DUE	\$22,545.00

Ordering instructions

We accept payment by purchase order, check, or credit card. School POs should be faxed to 650-372-4301 or e-mailed to orders@ixl.com. Please be sure to list the quote number on your payment or purchase order. For international accounts, we can accept wire transfers for an additional fee.

RENEWAL QUOTE



Page	1
Quote#	7450278
Issue Date	07/01/2019
Expiration Date	08/31/2019
Customer#	4227258
Customer	EAGLE PASS SCH DIST

EAGLE PASS SCH DIST
1654 VETERANS BLVD
EAGLE PASS TX 78852

Quote Summary	Payable in USD
Quote Total	\$17,131.09
Applicable taxes are NOT included	

NOTICE OF PAYMENT DUE

Mail Payment (Check)
 Follett School Solutions, Inc.
 91826 Collection Center Drive
 Chicago, IL 60693 USA

Mail Purchase Order
 Follett School Solutions, Inc.
 1340 Ridgeview Drive
 McHenry, IL 60050 USA
 Email: FSSorders@follett.com
 Fax: 800-852-5458

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
BENAVIDES SCH - 4203040				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
C C WINN HIGH SCH - 4207910				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
CERNA ELEM SCH - 4211007				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
EAGLE PASS HIGH SCH - 4203042				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
EAGLE PASS JR HI-SCHOOL - 4203043				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
EARLY CHLDHD CTR - 4205310				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
ERNA KENNEDY HALL CTR - 4208952				

If you have any questions about this quote, please contact our Customer Service Department at 888-511-5114(US/CAN) or 708-884-5000(Outside US/CAN)

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RENEWAL QUOTE



Page	2
Quote#	7450278
Issue Date	07/01/2019
Expiration Date	08/31/2019
Customer#	4227258
Customer	EAGLE PASS SCH DIST

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
GLASS SCH - 4203044				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
GRAVES ELEM SCH - 4203041				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
H B GONZALEZ ELEM SCH - 4208255				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
KIRCHNER ELEM SCH - 4203045				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
LANGUAGE DEV CTR - 4209874				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
LIBERTY ELEM SCH - 4208842				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
MEMORIAL JR HIGH SCH - 4206121				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
PERFECTO MANCHA SCH - 4203048				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
PETE GALLEGOS ELEM SCH - 4208256				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83

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RENEWAL QUOTE



Page	3
Quote#	7450278
Issue Date	07/01/2019
Expiration Date	08/31/2019
Customer#	4227258
Customer	EAGLE PASS SCH DIST

Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
RAY DARR ELEM SCH - 4206013				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
ROBERT E LEE ELEM SCH - 4203046				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
ROSITA VLY ELEM SCH - 4208754				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
ROSITA VLY LITERACY ACAD - 4208014				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
SAM HOUSTON ELEM SCH - 4208009				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
SAN LUIS ELEM SCH - 4203047				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83
SECO MINES SCH - 4205544				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/29/2020	02/28/2021	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/29/2020	02/28/2021	\$150.00
Site Total				\$744.83

End of Quote

If you have any questions about this quote, please contact our Customer Service Department at 888-511-5114(US/CAN) or 708-884-5000(Outside US/CAN)

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RENEWAL QUOTE

Page	4
Quote#	7450278
Issue Date	07/01/2019
Expiration Date	08/31/2019
Customer#	4227258
Customer	EAGLE PASS SCH DIST

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Certica Solutions, Inc.
301 Edgewater Place, Suite 110
Wakefield, MA 01880

phone: 877.255.4515
fax: 781.245.4132
www.certicasolutions.com

QUOTE #17

May 10, 2019

SUBSCRIPTION RENEWAL NOTICE

Customer:	Eagle Pass ISD
Customer Contact Information:	Name: Jesse Montalvo Email: jmontalvo@eaglepassisd.net Phone: (830) 773-5181 x1070
Is Customer Contact Information correct? <input type="checkbox"/> Yes <input type="checkbox"/> No	If No: Please update information below: Contact Name: _____ E-Mail: _____ Phone: _____

SUBSCRIPTION RENEWAL INFORMATION:

Current Subscription End Date:	10/10/2019
Product(s) Subscribed:	Certify Enterprise Edition 26 to 50 District-Defined Rules (Annual Subscription)
Configuration Subscribed:	<ul style="list-style-type: none"> • Number of Distinct Student Records¹ – 14,561 • Number of Users: Unlimited • Includes: CertifyPEIMS Rule Library; 26 to 50 District-Defined Rules
Renewal Period:	10/11/2019 through 10/10/2020
Renewal Subscription Fee²:	\$24,753.70

RENEWAL INSTRUCTIONS:	<ul style="list-style-type: none"> • Please complete and return via email or fax at least 30 days prior to the Current Subscription End Date: Email: orders@certicasolutions.com Fax: (781) 240-0420 • For questions, contact Wendy Aldrich at (877) 456-8949 x5103
Is a Purchase Order Required to Invoice? <input type="checkbox"/> Yes <input type="checkbox"/> No	If Yes: Forward Purchase Order together <u>or</u> separately from this form per the Renewal Instructions. If No: Please sign below authorizing issuance of invoice to contact person based on information above: Name: _____ Title: _____

¹ The Number of Distinct Student Records for a district is defined as the official enrollment most recently published by the state education agency in the district's state at the time renewal notice was issued.

² The current list price for the product being purchased is \$1.70 per student, per year.

806 Technologies, Inc.
 5760 Legacy Drive
 Suite B3-176
 Plano, TX 75024
 (877) 331-8160x3
 accounting@806technologies.com



QUOTE

ADDRESS

Contact Name Norma Serna Quote Number 00000999
 Billing Address 1420 Eldson Rd
 Eagle Pass, Texas 78852-5410
 United States

Product	Description	Quantity	Sales Price	Total Price
District Crate	Title 1 Crate - District Crate	1.00	\$500.00	\$500.00
Campus Crate	Title 1 Crate - Campus Crate	23.00	\$500.00	\$11,500.00
Campus Crate	Title 1 Crate - Campus Crate Discount	23.00	(\$100.00)	(\$2,300.00)
Professional Development	3-Step Title1Crate Initial Training Process	1.00	\$1,500.00	\$1,500.00
Grand Total				\$11,200.00

All 806 Technologies services can be purchased using our Texas BuyBoard contact:
 Buyboard: Contract #579-19 Technology Equipment, Products, Services and Software

Title1Crate: 3- Step Professional Development Training Process for Eagle Pass ISD

- Step 1: District Users 90-minute Initial District User LIVE webinar training.
- Step 2: District Users 30-minute Phone Check Up. 1-2 weeks after initial district user training.
- Step 3: Campus Users 45-minute training.



Creating a clear path to compliance using technology, coaching and tools so that district leaders and departments can confidently support and guide all schools.

This estimate is for the 2019 - 2020 school year.

Please make checks payable to 806 Technologies.
 Fax # 469-814-8210