

**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**

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.

(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

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 28, 2017

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 2017–2018 school year. All solutions are monitored throughout the school year at the district and campus level 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, Director for Instructional Services

**Software Support & Maintenance Agreement Renewals
2017 - 2018**

	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 2017 2018	5	\$ 28,246.35
2	ESC6	EDUHERO	ALL STAFF	ONLINE TRAINING MODULE FOR STAFF DEVELOPMENT	410 - IMA	SEPT - AUG 2017 2018	3	\$ 14,668.00
3	HAYES	TIPWEB	ADMINISTRATORS	WEB-BASED TEXTBOOK MANAGEMENT SYSTEM	199 - DISTRICT M&O	AUG - JULY 2017 2018	12	\$ 3,849.00
4	ISTATION	ISTATION	STUDENTS: GRADES PK - 8	READING AND RTI ENGLISH & SPANISH ASSESSMENT PROGRAM	410 - IMA 166 - BILINGUAL	SEPT - AUG 2017 2018	9	\$ 148,527.90
5	QWZDOM	QWZDOM	STUDENTS: GRADES K-12/ TEACHERS	ONLINE ACCESS TO RESOURCE DATABASES INCLUDING LESSONS AND STATE SPECIFIC CURRICULUM TOOLS	410 - IMA	AUG - JULY 2017 2018	9	\$ 2,967.00
6	RENAISSANCE LEARNING	AR READING	STUDENTS: GRADES 1-8	READING ASSESSMENT SOLUTION	410 - IMA	SEPT - AUG 2017 2018	14	\$ 66,229.81
7	STEMscopes TEXAS	STEMscopes	STUDENTS/TEACHERS GRADES 4, 5, 7, 8	SUPPLEMENTAL SCIENCE SOLUTION	410 - IMA	SEPT - AUG 2017 2018	4	\$ 30,862.50
8	TECHNICAL LABORATORY SYSTEMS	TECH-LABS EDUSMART	STUDENTS: GRADES K-8	SUPPLEMENTAL SCIENCE SOLUTION	410 - IMA	SEPT - AUG 2017 2018	4	\$ 26,500.00
9	EDGENUITY	e2020	STUDENTS: GRADES 6-12	CREDIT RECOVERY SOLUTION ONLINE INSTRUCTION IN CORE AND ELECTIVE COURSES FOR STUDENTS	169 - High School Allotment	SEPT - AUG 2017 2018	7	\$ 37,525.00
10	PEARSON	ILIT	STUDENTS: GRADES 7-8	CORE READING PROGRAM FOR STRUGGLING STUDENTS	169 - High School Allotment 166 - BILINGUAL	JULY - JUN 2017 2018	5	\$ 16,000.00
11	ESPED.COM, INC.	eSPED SERIES	ADMINISTRATORS/ TEACHERS	ONLINE SERVICES/ESPED IEP APPLICATION SERVICE & TRAINING	224 - IDEA - PART B 410 - IMA	OCT - SEPT 2017 2018	8	\$ 37,789.00
12	EDUCATIONAL ADVANCED, INC.	TEST HOUND	ADMINISTRATOR/ TESTING COORDINATORS	WEB-BASED MANAGEMENT SYSTEM FOR TESTING MATERIALS	410 - IMA	SEPT - AUG 2017 2018	3	\$ 11,864.80
13	RAPTOR	RAPTOR	CAMPUS ADMINISTRATION & STAFF	VISITOR REGISTRATION SYSTEM THAT ENHANCES SCHOOL SECURITY AGAINST REGISTERED SEX OFFENDERS	199 - DISTRICT M&O	SEPT - AUG 2017 2018	4	\$ 12,375.00
14	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 2017 2018	4	\$ 32,992.00
15	IMAGINE LEARNING	IMAGINE LEARNING	STUDENTS: GRADES 3-8	SUPPLEMENTAL MATH SOLUTION	410 - IMA	SEPT - AUG 2017 2018		\$ 85,000.00
16	FOLLETT	DESTINY LIBRARY MANAGER	STUDENTS: GRADES K-12	WEB-BASED LIBRARY MANAGEMENT SYSTEM	410 - IMA	FEB - FEB 2018 2019		\$ 16,100.00
					Grand Total:			\$ 571,496.36

Approved by the EPISD Board of Trustees. Meeting held on the 11th
Day of July 2017



Quote

Date	Quote #
6/7/2017	US5060883R

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
	psalinas@eaglepassisd.net	9/25/2017	9/24/2018

Item	Quantity	New	Description	Rate	Amount
District JR 24/7, per school Reference	1 1		BrainPOP Jr. for School District (includes home access) for 12 Months. jr.brainpop.com This represents access for Early Education	1,450.00	1,450.00
District Combo 24/7, per school Reference	14 1		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 This represents access for 14 Elementary Schools and Kirchner School	2,395.00	33,530.00
Subtotal Multi-Site Discount (11-20)			15% discount for an order of 11 to 20 schools.	% -15.00	34,980.00 -5,247.00
Subtotal Manager Discount 2017			Special one time discount approved by District Relations Manager. Budget Discount - will not be available in 2018	% -5.00	29,733.00 -1,486.65

				Total	\$28,246.35
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* 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'.



2017-2018 Contracted Services Agreement



Eduhero Contract

District: Eagle Pass ISD

District Contact: Rene Martinez

Region 6 Contact: Ray Goins

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: Districts may purchase Eduhero.net packaged fee service option based on the 2016 FTE.

Contract Information: Please designate district and technical contact persons below.

District Contact: (Fill in below)

Technical Contact: (Fill in below)

Name: _____

Name: _____

Email: _____

Email: _____

Title: _____

Title: _____

Phone: _____

Phone: _____

Same as District Contact

Cost: Packages (Select one)

Heroic Package: \$500.00 + \$7.00/per FTE (All Compliance, Technology and Substitute Teacher courses)

Custom Portal: \$500.00 + \$7.00/per FTE (Access to upload, manage, and distribute custom content)

Heroic Package & Custom Portal Bundle: \$500.00 + \$12.60/per FTE (includes 10% discount)

Notes: _____

Total Price: \$14,668.00

PO #: _____

Service Duration: September 1, 2017 - August 31, 2018

Name of Superintendent/Designee

Michael Holland

Name of Executive Director

Signature of Superintendent/Designee

Signature of Executive Director

Date

May 11, 2017

Date

For Internal Use Only

End Date: _____

Processed Date: _____

Heroic
 Substitute
 Custom
 Student

E-Contracts
 Spreadsheet
 Mascot
 Welcome Email
 Renewal Email
 Invoice
 DM 1
 DM 2

Hayes Software Systems
12007 Research Blvd, Suite #103
Austin, TX 78759

Quote

Invoice #: 00037971
Date: 5/8/2017
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 (20 schools plus district office) 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 6/15/2017
 Quote Expiration Date 8/31/2017
 Quote Number 00027961

Salesperson Sean Galvan
 Salesperson Email sgalvan@istation.com

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 Eagle Pass Ind School Dist
 7% Discount applied

Texas Special Promotion

Product	Product Code	Sales Price	Quantity	Total Price
IE.2 - Istation Reading en Español (Campus)	978-1-936324-60-6	\$2,269.20	1.00	\$2,269.20
IE.4 - Istation Reading en Español (Campus)	978-1-936324-61-3	\$3,920.88	3.00	\$11,762.64
IE.Student - Istation Reading en Español (Student Account)	978-1-936324-28-6	\$21.35	432.00	\$9,223.20
IR.1 - Istation Reading (Campus)	978-1-936324-55-2	\$2,613.30	1.00	\$2,613.30
IR.2 - Istation Reading (Campus)	978-1-936324-56-9	\$4,510.50	4.00	\$18,042.00
IR.2 - Istation Reading (Campus)	978-1-936324-56-9	\$3,608.40	1.00	\$3,608.40

Istation's current contract with the TEA for Texas SUCCESS ends on August 31, 2017. This current contract provides free and unlimited use of the Istation English Reading program for grades 3 -5 and Istation Spanish program for grade 3. Although the TEA may extend the contract for an additional year (as part of the Student Success Initiative), it would still be subject to Legislative funding and approval that will not be known until the end of this Legislative session after May 31, 2017. In short, the future of Texas SUCCESS is uncertain.

For your budgeting purposes, the pricing below excludes any future Istation products that might be offered at no cost to you through a future TEA contract under Texas SUCCESS . This will allow you to plan accordingly.

If Texas SUCCESS is renewed for Istation, appropriate pricing adjustments will be made at that time and credits would be issued as necessary. Because you have been a loyal Texas partner with Istation, the prices offered to you are discounted an additional 15% from Istation's regular pricing.



IR.4 - Istation Reading (Campus)	978-1-936324-57-6	\$7,746.90	10.00	\$77,469.00
IR.4 - Istation Reading (Campus)	978-1-936324-57-6	\$6,197.52	3.00	\$18,592.56
IR.MS.6 - Istation Reading - MS/Int Only (Campus)	978-1-936324-71-2	\$2,473.80	2.00	\$4,947.60
	Grand Total	\$148,527.90		

Istation's current contract with the TEA for Texas SUCCESS ends on August 31, 2017. This current contract provides free and unlimited use of the Istation English Reading program for grades 3 -5 and Istation Spanish program for grade 3. Although the TEA may extend the contract for an additional year (as part of the Student Success Initiative), it would still be subject to Legislative funding and approval that will not be known until the end of this Legislative session after May 31, 2017. In short, the future of Texas SUCCESS is uncertain.

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Company Address 12617 Meridian E
Puyallup, WA 98373
US

Created Date 5/11/2017
Expiration Date 7/31/2017
Quote Number 00003084

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

Eagle Pass Independent School District - 240691
 1420 Eidson Rd
 Eagle Pass, TX 78852-5410

Reference ID: 232191
 Created: 06/02/2017

Quote Summary		School Count : 18
Product & Services Total		\$70,995.00
Applied Discounts		\$(4,765.19)
Shipping and Processing		\$0.00
Sales Tax		\$0.00
Grand Total		USD \$66,229.81

To receive applicable discounts, all orders included on this quote must be received at the same time.

To place an order, please submit your organization's required purchase order with reference to quote number 1745920. 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 credit card 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) at (800) 338-4204, 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.



STEMscopes.com Quote

Quote/Invoice Number 00015067
 Account Name EAGLE PASS IND SCHOOL DIST
 Shipping Address 1420 EIDSON RD
 EAGLE PASS, Texas 78852
 United States
 Contact Name Francisco Vielma

MAIL PO & CHECKS TO:

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

Created Date 6/14/2017
 Prepared By Kaz Kuzminski

Description STEMscopes one year online quote for Eagle Pass ISD grades 4-8 based on student counts provided by Francisco Vielma

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

Product	ISBN	Grade	Quantity	Years	Sales Price	Total Price
TX Grade 4 Online	978-1-93662-095-1	Grade 4	1,100.00	1 Year	\$5.25	\$5,775.00
TX Grade 5 Online	978-1-93662-094-4	Grade 5	1,100.00	1 Year	\$5.25	\$5,775.00
TX Grade 7 Online	978-1-93662-092-0	Grade 7	1,050.00	1 Year	\$5.95	\$6,247.50
TX Grade 8 Online	978-1-93662-091-3	Grade 8	1,200.00	1 Year	\$5.95	\$7,140.00
TX ReTEKS Grade 5 Online	978-1-63037-071-8	Grade 5	15.00	1 Year	\$395.00	\$5,925.00
TX ReTEKS Grade 8 Online	978-1-63037-073-2	Grade 8	2.00	1 Year	\$0.00	\$0.00

Value of Free Products \$1,390.00
 Subtotal \$30,862.50
 Shipping \$0.00
 Order Total \$30,862.50

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 for educational purposes and only with authorized users paid for by the customer. Customer may not sell, sublicense, disclose, assign, or transfer the online, 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.
Sales Tax: All order are subject to applicable sales tax.
CUSTOMER SERVICE
 Phone: 281-833-4500
 Fax: 281-833-4510
 Email: stemscopes@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

DATE: June 16, 2017

PREPARED FOR:

Francisco Vielma
Eagle Pass ISD
fvielma@eaglepassisd.net
mflores@eaglepassisd.net

District Wide K-G8 Edusmart

Qty	Description	Per Unit	Total
15	District wide Edusmart K-5 including Spanish	\$1,500.00	\$22,500.00
2	District wide Edusmart 6-8	\$2,000.00	\$4,000.00
<i>*Includes the <u>NEW</u> TEKS Upgrades</i>			
Grand Total:			\$26,500.00

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

MS/lms

cc: Timothy M. Brown – President



Price Quote for Services

Eagle Pass ISD

Eagle Pass TX

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

Date 5/15/2017
Quote # 25156
Vendor #

Payment Schedule	Pricing Expires	Contract Start	Contract End
	9/1/2017	9/1/2017	8/31/2018

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 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.

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

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

INVOICE

INVOICE NUMBER: 4724263	
TAX I.D. NO.: 41-0850527	
DATE: 01-JUL-17	Page 1 of 1
CUSTOMER NO.: 1020395	CREDIT REF. NO.:

BILL TO:

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

LOCATED AT:

MULTIPLE LOCATIONS

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-17		
NCS CONTRACT NUMBER: 3314315		CARRIER:		CONTACT: http://support.pearsonschool.com 888-827-0772 (Toll-Free) 480-457-7978 (Direct Dial) 480-498-7143 (Fax)		
B/L NUMBER:						
DESCRIPTION		U/M	QTY	TAX	UNIT PRICE	EXTENDED PRICE
SHIP-TO: EAGLE PASS JHS, EAGLE PASS, TX 78852						
9781402614552	iLit Program Analytics, 90 Minute Hosting & Maintenance for the period of 07/01/2017 through 06/30/2018	Each	100	N	80.00	8,000.00
SHIP-TO: MEMORIAL JUNIOR HS, EAGLE PASS, TX 78852						
9781402614552	iLit Program Analytics, 90 Minute Hosting & Maintenance for the period of 07/01/2017 through 06/30/2018	Each	100	N	80.00	8,000.00
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
<p>Register at https://ipay.pearson.com/OA_HTML/SelfRegistration.jsp Already a user, login to https://ipay.pearson.com</p> <p>THIS IS YOUR ANNUAL SUPPORT/SUBSCRIPTION RENEWAL. A NEW PURCHASE ORDER IS REQUIRED. TO AVOID CANCELLATION OF YOUR PHONE SUPPORT, PRODUCT UPDATES, OR HOSTED PRODUCT PLEASE WORK WITH YOUR DIRECTOR OF TECHNOLOGY OR APPROPRIATE PARTY TO ESTABLISH AND APPROVE A CURRENT YEAR PO AND PAYMENT FOR THIS ANNUALLY RECURRING INVOICE. IF YOU ARE NOT RENEWING, PLEASE FAX WRITTEN NOTIFICATION TO 480-498-7143.</p> <p>Use our convenient website (http://support.pearsonschool.com) for all your customer support needs!</p>						
			SUBTOTAL		TAX	TOTAL
			16,000.00		0.00	(USD) 16,000.00

ORIGINAL

<p>Remit by Check to: NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693</p> <p>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)</p>
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6 Riverside Drive
 Andover, Massachusetts 01810
 800.365.0114
 www.esped.com

Bill To

Accounts Payable
 Eagle Pass Independent School District
 587 Madison St.
 Eagle Pass TX 78852

Invoice

Date 6/27/2017

Order # SO22941

Terms Due on receipt

PO #

Item	Quantity	Units	Description	Rate	Amount
ESTAR - R20	1,326		eStar Special Education Student Information Management Subscription Service - ITCCS/TXEIS Service Term: 10.1.17-9.30.18	26.50	35,139.00
T-HND	1		Automated import of state assessment decisions and accommodation's tracking system	250.00	250.00
S-TRN	2		eStar On-Site Training (travel included)	1,200.00	2,400.00

Please remit payment to:

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

Federal Tax ID #: 043496017

Total \$37,789.00



Education Advanced, Inc.
2702 E. Fifth St, #372
Tyler, TX 75701
(903)858-4497
accounts@educationadvanced.com
www.educationadvanced.com

INVOICE

BILL TO

David Camarillo
Eagle Pass ISD
1420 Eidson Rd
Eagle Pass, TX 78852 USA

INVOICE # 312042

DATE 05/30/2017

DUE DATE 07/02/2017

TERMS Net 30

SALES REP

ET

ACTIVITY	AMOUNT
THS:Ren TestHound: 2017-2018 School Year Subscription Renewal, 14,831 @ \$0.50	7,415.50
THS:Ren-AP TH Toolkit Renewal-Auto Pilot: 2017-2018 School Year Subscription, 14,831 @ \$0.15	2,224.65
THS:Ren-PT TH Toolkit Renewal-Performance Tracker: 2017-2018 School Year Subscription, 14,831 @ \$0.15	2,224.65

Please remit to the address above.

BALANCE DUE

\$11,864.80



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

Date Created 6/8/2017
 Renewal Notice No. 46576 RN

Your Service Ends On
 9/1/2017
 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 Department
 1420 Eidson Road
 Eagle Pass, TX 78852

Ship To ::

Eagle Pass ISD
 1420 Eidson Road
 Eagle Pass, TX 78852

Terms
Renewal

"Protect Every Child, Every School, Every Day"

Federal Tax ID # 45-4914152

Description	Quantity	Price Each	Amount
One (1) Year 2017 Raptor Annual Access Fee Renewal (per location) **Renewals are due on or before the first day of anniversary month of purchase.** 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 6.8.17: Mr. Camarillo requests notice for budgeting purposes. mg	25	495.00	12,375.00
E-mail Purchase Order to renew@raptortech.com. For Credit Card payment e-mail renewal number, district and school name to renew@raptortech.com Check Remittance Address: Dept 141 ::PO Box 4458:: Houston, TX :: 77210-4458	Total		\$12,375.00

TERMS AND CONDITIONS:

1. 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
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.



SchoolMessenger

West Interactive Services Corporation
100 Enterprise Way, Suite A-300
Scotts Valley, CA 95066
Phone: 888-527-5225 | Fax: 800-360-7732

Invoice

Date 5/11/2017
Invoice # 77345
Terms Net 30
Due Date 6/10/2017
PO # Quote #100046
Representative AM Michelle Wagner

PLEASE REMIT PAYMENT TO:

West Interactive Services Corporation
PO Box 561484
Denver CO 80256-1484

RECEIVED

MAY 16 2017

ACCOUNTS PAYABLE

Bill To

Accounts Payable
Eagle Pass Independent School District
1420 Eldson Rd.
Eagle Pass TX 78852
United States

Ship To

Eagle Pass Indep School Dist
1420 Eldson Rd
Eagle Pass TX 78853-1409
United States

Item	Quantity	Description	Unit Price	Amount
R-SM Complete	1	Renewal SchoolMessenger Complete -- 12-month Unlimited Notification Service		25,914.00
R-CMA-Main-Cust	1	SchoolMessenger CustomApp Renewal - Custom Branded IOS and Android Custom Mobile Application. Annual hosting, license and support.		7,078.00

Thank you for your order! Please make checks payable to: West Interactive Services Corporation.

Total Amount Due 32,992.00 \$32,992.00

The terms and conditions available at <https://www.west.com/legal-privacy/webterms/> apply to this Invoice, unless the parties have entered into a separate mutually executed agreement



Proposal

Quote Number QT39958
 Date 4/26/2017
 Valid Until 6/10/2017
 Partnership Manager Mark Preator

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

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

Any questions about this proposal may be directed to your Area Partnership Manager, Mark Preator, at (512) 705-3026 or mark.preator@imaginelearning.com.

Quantity	Description	Unit Price	Ext. Price
17	Imagine Math Elementary Site License All students enrolled have an Imagine Math license for one year from date of purchase.		170,000.00
	Preferred Customer Discount Texas contingency pricing		-85,000.00
	This proposal provides for an annual district site-license for Imagine Math for Eagle Pass ISD for all campuses		

Total: \$85,000.00

Include the Quote Number (top right) on all Purchase Orders. Please fax, email, or mail to:

Fax: 866-507-9270
 Email: PO@imaginelearning.com
 Mail: Imagine Learning
 382 W. Park Circle
 Provo, Utah 84604

This proposal is provided as a courtesy to you, our customer. Any taxes, duties, and fees are estimates only and are provided for planning purposes. Actual amounts will be invoiced.

RENEWAL QUOTE



Page	1
Quote#	7188048
Issue Date	06/14/2017
Expiration Date	08/31/2017
Customer#	4227258
Customer	EAGLE PASS SCH DIST

EAGLE PASS SCH DIST
1654 VETERANS BLVD
EAGLE PASS TX 78852

Quote Summary		Payable in USD
Sub Total		\$16,100.00
Discounts Applied		\$0.00
Quote Total		\$16,100.00
Please add all applicable taxes		

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: FSOrders@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	02/16/2018	02/28/2019	\$550.00	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/16/2018	02/28/2019	\$150.00	
				Site Total	\$700.00
C C WINN HIGH SCH - 4207910					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/16/2018	02/28/2019	\$550.00	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/16/2018	02/28/2019	\$150.00	
				Site Total	\$700.00
CERNA ELEM SCH - 4211007					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/16/2018	02/28/2019	\$550.00	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/16/2018	02/28/2019	\$150.00	
				Site Total	\$700.00
EAGLE PASS HIGH SCH - 4203042					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/16/2018	02/28/2019	\$550.00	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/16/2018	02/28/2019	\$150.00	
				Site Total	\$700.00
EAGLE PASS JR HI-SCHOOL - 4203043					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/16/2018	02/28/2019	\$550.00	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/16/2018	02/28/2019	\$150.00	
				Site Total	\$700.00
EARLY CHLDHD CTR - 4205310					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/16/2018	02/28/2019	\$550.00	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/16/2018	02/28/2019	\$150.00	
				Site Total	\$700.00
ERNA KENNEDY HALL CTR - 4208952					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/16/2018	02/28/2019	\$550.00	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/16/2018	02/28/2019	\$150.00	

If you have any questions about this quote, please contact our Customer Service Department at 888-511-5114 (US/CAN) or +1 708-884-5000 (Outside US/CAN)

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