

**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**

DAVID CAMARILLO, EXECUTIVE DIRECTOR FOR 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

649 Webster St. • Office of Instructional Technology • (830)773-5181
Eagle Pass, TX 78852


MEMORANDUM

To: Samuel Mijares, Superintendent of Schools
From: Patrick Salinas, Instructional Technology Director
Date: June 29, 2021
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 departments and schools for the 2021–2022 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:



David Camarillo, Executive Director for Instruction

**Software Support & Maintenance Agreement Renewals
2021 - 2022**

	VENDOR	NAME OF INITIATIVE	DEPARTMENT CONTACT	USERS	DESCRIPTION	FUNDING SOURCE*	CONTRACT PERIOD	YEARS USED IN DISTRICT	TOTAL AMOUNT**
1	BRAINPOP	BRAINPOP	SCIENCE / SOCIAL STUDIES	STUDENTS/TEACHERS GRADES K - 12	ONLINE VIDEO INSTRUCTION IN CORE AND ELECTIVE COURSES FOR STUDENTS	164 - STATE COMP*	AUG - JULY 2021 2022	9	\$ 41,297.76
2	ESC6	EDUHERO	STAFF DEVELOPMENT	ALL STAFF	ONLINE TRAINING MODULE FOR STAFF DEVELOPMENT	164 - STATE COMP*	SEPT - AUG 2021 2022	7	\$ 13,562.00
3	HAYES	TIPWEB	INSTRUCTIONAL TECHNOLOGY	ADMINISTRATORS	WEB-BASED TEXTBOOK MANAGEMENT SYSTEM	199 - DISTRICT M&O*	AUG - JULY 2021 2022	16	\$ 5,934.00
4	SEESAW	SEESAW	INSTRUCTIONAL TECHNOLOGY	STUDENTS/TEACHERS GRADES K - 12	SEESAW IS A DIGITAL LEARNING PLATFORM THAT PROVIDES STUDENTS INTERACTIVE MULTIMEDIA TOOLS TO CREATE DOCUMENTS AND INTERACT WITH CLASSROOM TEACHER	410-IMA*	SEPT - AUG 2021 2022	1	\$ 19,800.00
5	ACCELERATE LEARNING, INC.	STEMscopes	SCIENCE / SOCIAL STUDIES	STUDENTS/TEACHERS GRADES K - 8	SUPPLEMENTAL SCIENCE SOLUTION	164 - STATE COMP*	SEPT - AUG 2021 2022	8	\$ 65,185.25
6	EDPUZZLE, INC.	EDPUZZLE	SCIENCE / SOCIAL STUDIES	TEACHERS/STUDENTS: GRADES K - 12	ONLINE DIGITAL APP THAT ALLOWS TEACHERS TO CREATE INTERACTIVE VIDEO LESSONS (3 Year Contract)	164 - STATE COMP*	SEPT - AUG 2021 2024	1	\$ 65,318.00
7	NEARPOD	FLOCABULARY.COM	SCIENCE / SOCIAL STUDIES	TEACHERS/STUDENTS: GRADES K - 12	ONLINE ACCESS TO A LIBRARY THAT INCLUDE SONGS, VIDEOS & ACTIVITIES FOR STUDENTS K-12	164 - STATE COMP*	AUG - JULY 2021 2022	1	\$ 51,500.00
8	EDGEUNITY	e2020	INSTRUCTIONAL TECHNOLOGY	STUDENTS: GRADES 6 - 12	CREDIT RECOVERY SOLUTION ONLINE INSTRUCTION IN CORE AND ELECTIVE COURSES FOR STUDENTS (3 Year Contract)	169 - High School Allotment*	SEPT - AUG 2021 2024	11	\$ 95,688.75
9	FRONTLINE EDUCATION	eSPED SERIES	SPECIAL EDUCATION	ADMINISTRATORS/ TEACHERS	ONLINE SERVICES/ESPED IEP APPLICATION SERVICE & TRAINING	211 - TITLE I*	OCT - SEPT 2021 2022	12	\$ 41,333.09
10	EDUCATIONAL ADVANCED, INC.	TEST HOUND	INSTRUCTIONAL SERVICES	ADMINISTRATOR/ TESTING COORDINATORS	WEB-BASED MANAGEMENT SYSTEM FOR TESTING MATERIALS	199 - DISTRICT M&O*	SEPT - AUG 2021 2022	7	\$ 15,430.80
11	RAPTOR	RAPTOR	INSTRUCTIONAL SERVICES	CAMPUS ADMINISTRATION / STAFF	VISITOR REGISTRATION SYSTEM THAT ENHANCES SCHOOL SECURITY AGAINST REGISTERED SEX OFFENDERS	199 - DISTRICT M&O*	SEPT - AUG 2021 2022	8	\$ 14,375.00
12	REMIND101, INC.	REMINDE	INSTRUCTIONAL SERVICES	ADMINISTRATORS/TEACHERS / STUDENTS/PARENTS	TWO-WAY COMMUNICATION FOR UPDATES, INSTRUCTION AND MESSAGING	199 - DISTRICT M&O*	APR - JUNE 2021 2022	2	\$ 39,301.08
13	RAAWEE	RAAWEE K-12 SOLUTIONS	INSTRUCTIONAL SERVICES	STUDENTS: GRADES K - 12	TRUANCY AND DROP-OUT PREVENTION SYSTEM	199 - DISTRICT M&O*	AUG - JUL 2021 2022	4	\$ 35,787.00
14	IMAGINE LEARNING	IMAGINE LEARNING	MATH	STUDENTS: GRADES Pre K - 6	SUPPLEMENTAL MATH SOLUTION (Year 2 of 3 Year Contract)	164 - STATE COMP*	SEPT - AUG 2021 2023	4	\$ 110,000.00
15	IXL LEARNING	IXL LEARNING	MATH	STUDENTS: GRADES 6 - 12	SUPPLEMENTAL MATH SOLUTION (Year 2 of 3 Year Contract)	164 - STATE COMP*	AUG - AUG 2021 2023	3	\$ 27,390.00
16	DELTAMATH SOLUTIONS, INC.	DELTA MATH	MATH	STUDENTS/TEACHERS GRADES 9 - 12	SUPPLEMENTAL MATH SOLUTION	164 - STATE COMP*	SEPT - AUG 2021 2022	0	\$ 3,510.00
17	FOLLETT	DESTINY LIBRARY MANAGER	INSTRUCTIONAL TECHNOLOGY	STUDENTS: GRADES K-12	WEB-BASED LIBRARY MANAGEMENT SYSTEM	164 - STATE COMP*	FEB - FEB 2022 2023	5	\$ 17,404.79
18	INSTRUCTURE	CERTIFY	PEIMS	PRINCIPALS, SECRETARIES, PROGRAM DIRECTORS	SOLUTION TO MONITOR, CORRECT AND CLEAN DISTRICT DATA USED BY TEA	199 - DISTRICT M&O*	OCT - OCT 2021 2022	3	\$ 23,545.00
19	806 TECHNOLOGIES, INC.	PLAN4LEARNING / CRATE	FEDERAL PROGRAMS	ADMINISTRATORS/ DIRECTORS	DIP AND CIP DOCUMENT SYSTEM FOR THE DISTRICT AND CAMPUSES	211 - TITLE I*	JUL - AUG 2021 2022	2	\$ 9,993.50
20	ESC20	DISCOVERY EDUCATION	INSTRUCTIONAL TECHNOLOGY	STUDENTS/TEACHERS GRADES K - 12	INSTRUCTIONAL VIDEO STREAMING AND OTHER RESOURCES	410-IMA*	JULY - JUNE 2021 2022	12	\$ 24,753.70
21	ESC20 TEXAS STATE LIBRARY	TEXQUEST	INSTRUCTIONAL TECHNOLOGY	STUDENTS/TEACHERS GRADES K - 12	ONLINE INSTRUCTION IN CORE AND ELECTIVE COURSES FOR STUDENTS	410-IMA*	JULY - JUNE 2021 2022	8	\$ 4,068.12
22	ISTATION	ISTATION	ELAR	STUDENTS/TEACHERS GRADES PK - 12	READING, RTI ENGLISH AND MATH & SPANISH ASSESSMENT PROGRAM (3 Year Contract)	164 - STATE COMP*	SEPT - AUG 2021 2024	13	\$ 449,188.47
23	RENAISSANCE LEARNING	AR READING / MyON	INSTRUCTIONAL TECHNOLOGY	STUDENTS/TEACHERS GRADES PK - 12	READING ASSESSMENT SOLUTION / E-BOOK	164 - STATE COMP*	SEPT - AUG 2021 2022	18	\$ 188,554.90
Grand Total:									\$ 1,362,921.21

Office of Instructional Technology

July 7, 2021

* FUNDING SOURCE SUBJECT TO CHANGE
** PRICING SUBJECT TO CHANGE

Approved by the EPISD Board of Trustees, Meeting held on the 13th day of July 2021

Superintendent



1

Quote

Date	Quote #
07/06/2021	US5191943910R

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	Qty	Description	Rate	Amount
District Combo 24/7, per school	Renewal	18	Unlimited 12-month access to over one thousand standards-aligned lessons including embedded creative and computational projects across BrainPOP and BrainPOP Jr. Includes all content and resources in BrainPOP Español and BrainPOP Français.	3,250.00	58,500.00
Small School Jr 24/7	Renewal	4	Unlimited access to hundreds of standards-aligned BrainPOP Jr. lessons, including embedded creative and computational projects, for 12 months. Special rate for school enrollment under 250 students.	1,595.00	6,380.00
Small School Combo 24/7	Renewal	1	Unlimited 12-month access to over one thousand standards-aligned lessons including embedded creative and computational projects across BrainPOP and BrainPOP Jr. Includes all content and resources in BrainPOP Español and BrainPOP Français. Special rate for school enrollment under 250 students.	2,600.00	2,600.00
Reference		1	This represents access for 23 Elementary, intermediate and high schools in Eagle Pass ISD		
Subtotal					67,480.00
Multi-Site Discount (21-30)			20% discount for an order of 21-30 schools.	% -20.00	-13,496.00
Subtotal					53,984.00
10% Loyalty Discount			One time loyalty discount. Not eligible upon renewal.	% -10.00	-5,398.40
Subtotal					48,585.60
Manager Discount 2021			Special one-time discount approved by the Sales Team Manager, not eligible upon renewal	% -15.00	-7,287.84
Subtotal					41,297.76
Quote valid for 90 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	\$41,297.76

I accept the purchase of the items included herein. I understand that I will be invoiced for this order.

Name: _____ Authorized Signature: _____

Title: _____ Date: _____

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

Remit to: BrainPOP Accounts Receivable PO BOX 28119 | New York, NY 10087-8119 | Fax: 866-867-6629
Please make all checks payable to 'BrainPOP'. Email: purchaseorders@brainpop.com



2021- 2022 Contracted Services Agreement

2

Customer: Eagle Pass ISD

District Contact: Mr. 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 online delivery system. Certification is awarded after completing each course and 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 2021 FTE.

District Contact: (Fill in below)

Technical Contact: (Fill in below)

Name: Rene Martinez

Name: _____

Email: rmartinez2@eaglepassisd.net

Email: _____

Title: School Improvement Director

Title: _____

Phone: (830) 758-7373 Ext: 80110

Phone: _____

Name	Price	QTY	Subtotal
<input checked="" type="checkbox"/> Heroic	\$7.00	1,866	\$13,062.00
<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"/> Cybersecurity ONLY	\$5.00	0	\$0.00
<input checked="" type="checkbox"/> Maintenance Fee	\$500.00	1	\$500.00
Total			\$13,562.00

Notes: NA

PO #:

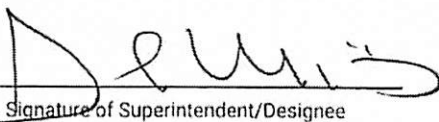
Service Duration: 09/01/2021 - 08/31/2022

Samuel Mijares

Name of Superintendent/Designee

Michael Holland

Name of Executive Director



Signature of Superintendent/Designee



Signature of Executive Director

June 16, 2021

Date

Mar 30, 2021

Date

For Internal Use Only

Processed Date: _____

End Date: Heroic Custom Student Add On Name: _____ Sent: _____

Process Email District Spreadsheet Mascot Welcome/Renewal Email Invoice Budget DM Renewal Spreadsheet

3



Hayes Software Systems
12007 Research Blvd, Ste 103
Austin, TX 78759
800-749-5086
accounting@hayessoft.com

QUOTE

ADDRESS

Eagle Pass ISD
Accounts Payable
587 Madison Street
Eagle Pass TX 78852

SHIP TO

Eagle Pass ISD
EPISD Central Receiving
1654 Veterans Blvd
Eagle Pass, TX 78852

QUOTE # 1066**DATE 04/08/2021****SERVICE PERIOD**

AUG21 - JUL22

DESCRIPTION**QTY****AMOUNT****ANNUAL SOFTWARE MAINTENANCE RENEWAL - TIPWeb-IM**

1

5,934.00

For software upgrades, unlimited toll-free technical support and one web-based refresher training session for TIPWeb-IM software district-wide (20 schools plus district office)

Please refer to contact addendum signed 6/10/2019 by Patrick Salinas.

TOTAL

\$5,934.00

Accepted By

Accepted Date

**4**

Company Address 180 Montgomery St.
Suite 750
San Francisco, CA 94104
United States

Please send any billing questions to accounting@seesaw.me

Bill To Name Eagle Pass Independent School District
Created Date 7/1/2021
Expiration Date 3/31/2022
Quote Number 00035638

Contract Summary

Contract Start Date 4/1/2022

Contract End Date 3/31/2023

of Students 4,000.00

Grand Total USD 19,800.00

Contract Details

Product	Quantity	Sales Price	Total Price	Invoice Date
Seesaw for Schools	4,000.00	USD 5.50	USD 22,000.00	4/1/2022
Volume Discount (2,500 - 4,999)	4,000.00	USD -0.55	USD -2,200.00	4/1/2022

Admin Sponsor (e.g. Principal, Director of Instructional Tech, etc.)

Decided to purchase (or renew) Seesaw. Will be included in conversations about our partnership progress.

Name: _____

Email: _____

Title: _____

Phone: _____

Seesaw Lead

Responsible for Seesaw training and adoption. Main Seesaw point of contact throughout the contract.

Name: _____

Email: _____

Title: _____

Phone: _____

Tech Lead (Who can help set up your school?)

Lead for Seesaw's technical implementation. Point of contact for technical issues or updates.

Name: _____

Email: _____

Title: _____

Phone: _____

Billing Contact - Accounts Payable (Who will pay the invoice?)

Receives invoices. Point of contact on payment-related matters.

Name: _____

Email: _____

Title: _____

Phone: _____

School Address

Address: _____

City: _____

STEMscopes Quote

Quote/Invoice Number 00063987
 Account Name Eagle Pass Independent School District
 Shipping Address 587 Madison St
 Eagle Pass, Texas 78852-4244
 United States
 Contact Name Francisco Vielma
 Email fvielma@eaglepassisd.net
 Phone (830)773-5181 X81801

MAIL PAYMENTS TO:

Division Accelerate Learning Inc.
 Company Address PO BOX 732464
 Dallas, 75373-2464

Created Date 6/29/2021
 Prepared By Kaz Kuzminski

Description STEMscopes one year online quote for grades K-8 based on student counts provided by Francisco Vielma.
 Choice Partners Coop # 19-038KC-01

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

Product	ISBN	Grade	Quantity	Years	List Price	Sales Price	Total Price
PD Face to Face Science: Free Enhancements, Updates or New Teacher Refresher (up to 3 hours)	978-1-64305-813-9		2.00	1 Year	\$0.00	\$0.00	\$0.00
TX Assessment Package Grades K-5 <2,500 Stds Online	978-1-64862-435-3	K-5	5,947.00	1 Year	\$1.95	\$1.95	\$11,596.65
TX Assessment Package Grades MS Online	978-1-64306-560-1	MS	2.00	1 Year	\$1.95	\$1,595.00	\$3,190.00
TX Grade 1 Online	978-1-93662-096-2	Grade 1	970.00	1 Year	\$5.25	\$5.25	\$5,092.50
TX Grade 2 Online	978-1-93662-097-5	Grade 2	1,055.00	1 Year	\$5.25	\$5.25	\$5,538.75
TX Grade 3 Online	978-1-93662-096-8	Grade 3	991.00	1 Year	\$5.25	\$5.25	\$5,202.75
TX Grade 4 Online	978-1-93662-095-1	Grade 4	919.00	1 Year	\$5.25	\$5.25	\$4,824.75
TX Grade 5 Online	978-1-93662-094-4	Grade 5	982.00	1 Year	\$5.25	\$5.25	\$5,155.50
TX Grade 6 Online	978-1-93662-093-7	Grade 6	1,015.00	1 Year	\$5.95	\$5.95	\$6,039.25
TX Grade 7 Online	978-1-93662-092-0	Grade 7	1,092.00	1 Year	\$5.95	\$5.95	\$6,497.40
TX Grade 8 Online	978-1-93662-091-3	Grade 8	1,116.00	1 Year	\$5.95	\$5.95	\$6,640.20
TX Grade K Online	978-1-93662-099-9	Grade K	1,030.00	1 Year	\$5.25	\$5.25	\$5,407.50
TX ReTEKS Grade 5 Online	978-1-63037-071-8	Grade 5	15.00	1 Year	\$495.00	\$0.00	\$0.00



Accelerate Learning Inc.

STEMscopes Quote

TX ReTEKS Grade 8 Online	978-1-63037-073-2	Grade 8	2.00	1 Year	\$695.00	\$0.00	\$0.00
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Subtotal \$65,185.25

Shipping \$0.00

Order Total \$65,185.25

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 3% 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



PO BOX 446
SAN FRANCISCO, CA 94104-0446
UNITED STATES

Bill To Name	EAGLE PASS ISD	Quote Number	00030029
Bill To	1420 EIDSON RD	Created Date	6/24/2021
	EAGLE PASS, TX 78852	Expiration Date	10/15/2021
	US	Prepared By	Samuel Brouse
Contact Name	Francisco Vielma	Email	samuel@edpuzzle.com
Email	fvielma@eaglepassisd.net		

Product	Period	Line Item Description	Sales Price	Quantity	Total Price
Pro District	3 years	Unlimited access to Edpuzzle for all the teachers in the school.	\$65,318.00	1.00	\$65,318.00
Subtotal					\$65,318.00
Total Price					\$65,318.00
Grand Total					\$65,318.00

EPISD Vendor 04000

District-wide license || Offered for purchase before "expiration date" above
Questions? Email samuel@edpuzzle.com

BuyBoard (please reference contract # on PO and upload to BuyBoard, or email to info@buyboard.com)
- #573-18 Instructional Materials and Classroom Teaching Supplies and Equipment

TIPS Contracts (please reference # on PO, and email approved PO to tips@tips-usa.com):
- #210101 Technology Solutions, Products, and Services
- #210301 Academic Curriculum & Instructional/Educational Goods, Materials, Services
- #180503 Software

FAQ's

Does Edpuzzle accept purchase orders?

Yes, we do! This quote can be used to generate a PO. If you need any other information or would prefer a credit card payment instead just let us know. We will get you set up with Pro within 24h of receiving the order.

What payment methods does Edpuzzle accept?

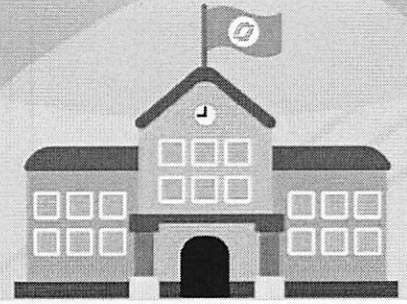
We accept credit card payments, checks, and direct deposits (wire transfers).

Can we use next year's funds this school year?

Yes! Send us your PO by June 30th and we can invoice you in July so that you can use next year's funds to purchase at this year's rates.

Terms & Conditions

(1) All spots from the license will expire at the end of the term, regardless utilization or use. (2) Each spot is assigned to one teacher and cannot be replaced by another teacher on a general basis. (3) The general rules of copyright and license ownership will apply in case of a teacher leaving the School or District, regarding the video-content he or she has generated. (4) This agreement will automatically renew at the end of each term for a further term of 1 year unless either party gives the other written notice of termination at least 30 days prior to the end of the relevant term.



Quote ID: 135693

Sales Order

Sales Order For:

Francisco Vielma
EAGLE PASS ISD
876 MADISON ST
EAGLE PASS, Texas 78852

Nearpod Contact:

Daniel Luna
1855 Griffin Rd. Suite A-290
Dania Beach, FL 33004

Service Start: 08/01/2021**Service End:** 07/31/2022

Description	Quantity	Total
Flocabulary Site License: Unlimited access to Flocabulary including: <ul style="list-style-type: none">- Access to the 600+ standards-aligned K-12 lessons, including a hip hop video and supporting activities- Access to Week in Rap lessons, added weekly during the school year to spotlight current events- Access to student accounts, enabling teachers to assign lessons and activities and view results of assessments (Access for 19 schools at standard site price and 4 pre-schools at discounted site price)	15,000 - Students	\$51,500.00
	Total	(USD) \$51,500.00



8

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

Price Quote for Services
Eagle Pass ISD
Eagle Pass TX
Account Number 213
Quote Number 204539
Total \$95,688.75
Date 6/24/2021

Payment Schedule	Contract Start	Contract End
You can choose to pay all upfront in year one. Or you can choose to pay: Year 1: \$47,845 Year 2: \$23,922 Year 3: \$23,922	9/1/2021	8/31/2024

Site	Description	Comment	End Date	Qty
	Digital Libraries Base Library Concurrent User Requires Add-on Library		08/31/2024	105

1. Eagle Pass ISD

Subtotal \$112,575.00

Discount (\$16,886.25)

Total \$95,688.75

Buy Board #573-18

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.

Eagle Pass ISD

Edgenuity Inc. Representative

Signature: _____

Sarah Gerner
Sales Associate

Print Name: _____

512-417-7025
sarah.gerner@edgenuity.com

Title: _____

Date: _____

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable. All order documentation can be submitted electronically at <https://edgenuity.formstack.com/forms/ar>. Alternatively you can e-mail this quote, the purchase order and order documentation to AR@edgenuity.com or fax to 480-423-0213.

Frontline Education Renewal Notice

Attn: Eagle Pass Independent School District

Thank you for your continued partnership with Frontline Education. We remain focused on providing you with industry-leading solutions and technology for K-12. As part of the ongoing investment in your solutions, our Learning Center continues to be enhanced to provide access to articles with answers to routine questions 24/7.

Below you will find information about the renewal of your subscription(s) that renew on 10/01/2021. Once you have reviewed the pricing for your upcoming subscription you can either:

- Use this [link](#) to confirm the renewal of your subscriptions, or
- If you have questions, please reach out to your Client Success Manager to discuss your concerns

Description	Start Date	End Date	Qty	Rate	Amount
IEP - eStar v5, unlimited usage for internal employees	10/01/2021	9/30/2022	1	\$40,133.09	\$40,133.09
Total					\$40,133.09

Please use this [link](#) to confirm the renewal of your subscriptions.

Need assistance? You can reach us by calling Daniel Alvisi at (484) 328-4598 or by emailing us at renewals@frontlineed.com.



Laura Hughes
Director, Client Retention and Renewals



1400 Atwater Drive Malvern, PA 19355

Issue Date: 07/07/2021

District PO#

Eagle Pass Independent School District

Professional Services Proposal

THE FOLLOWING INFORMATION IS CONFIDENTIAL

Services and Costs (Currency is USD)

Scope of Work

Overview -

Virtual Consultative Service

Deliverable(s) -

A Frontline subject matter expert will facilitate up to 6 hours of live remote consultative training for Eagle Pass Independent School District in the V3 system. This is a one-time fee and travel is not required for the service.

One-Time Fee(s)

Virtual Learning Session x 2 (Two 3-hr sessions) - IEP

\$1,200.00

* 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

Total

\$1,200.00 (plus travel expenses as applicable)

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").

Signature		Date	07/07/2021
Name	Laura Velez	Title	



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

Sales Rep Lara Miller

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

Quote Number 00002449
Created Date 4/29/2021
Expiration Date 9/30/2021

Product	Line Item Description	Sales Price	Quantity	Total Price
TestHound Subscription Renewal	2021-2022 School Year	\$0.70	14,028.00	\$9,819.60
TH Toolkit Renewal Auto Pilot Subscription	2021-2022 School Year	\$0.20	14,028.00	\$2,805.60
TH Toolkit Renewal-Performance Tracker Subscription	2021-2022 School Year	\$0.20	14,028.00	\$2,805.60

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

Subtotal \$15,430.80
Discount 0.00%
Total Price \$15,430.80

Notes Please email PO to
accounts@educationadvanced.com

Quote Acceptance Information

Accepted By _____

Signature _____

Accepted Date _____



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"Protect Every Child, Every School, Every Day"

Renewal Notice

Date 6/17/2021
Renewal # 16166

**Your Service Ends
8/31/2021**
To avoid loss of service, please
pay renewal fee on or before the
above service end date.

Bill To:

Eagle Pass ISD
Accounts Payable
587 Madison Street
Eagle Pass TX 78852

Ordered By:

Eagle Pass ISD

Raptor Technologies, LLC
631 W. 22nd St. :: Houston, TX 77008
FEIN: 45-4914152

Terms
Net 30

Description	Qty	Price	Amount
Raptor Visitor Management Annual Access Fee	25	\$575.00	\$14,375.00

Remit Checks to : Dept 141 :: PO Box 4458 :: Houston, TX 77210-4458

Email Renew@Raptortech.com for inquiries or to send Purchase Orders

Subtotal \$14,375.00
Tax Total \$0.00
Total \$14,375.00



SO16166



NEW ORDER FORM

P.O. Box 1077
San Ramon, CA 94583
United States

Quote Number: Q-30088
Valid Until: 5/27/2021

Customer Information:

SOLD TO:

Customer Name EAGLE PASS ISD
Contact Name Samuel Mijares
Address 587 Madison St
Eagle Pass, TX 78852
US
Email samijares@eaglepassisd.net
Phone (830) 773-5181

BILL TO:

Contact Name Samuel Mijares
Address 587 Madison St
Eagle Pass, TX 78852
US
Email samijares@eaglepassisd.net
Phone (830) 773-5181

Order Form Summary:

Services Start Date 7/1/2021
Services End Date 6/30/2022
Auto Renew Yes

Payment Terms Net 30
Currency USD

Product	Quantity	Unit Amount	Line Item Amount
Remind Base Plan	14,396	\$2.73	\$39,301.08
Premium Feature: SIS Sync	14,396	\$0.00	\$0.00
Premium Feature: Voice Calls	14,396	\$0.00	\$0.00
Premium Feature: Advanced Messaging	14,396	\$0.00	\$0.00
Premium Feature: Urgent Messaging	14,396	\$0.00	\$0.00
			Initial Term Charge: \$39,301.08

Terms and Conditions:

- PARTIES:** This Order Form (the "Order Form") is entered into by and between Remind101, Inc. ("Remind") and EAGLE PASS ISD (the "District" or "Customer") as of the District's date of signature below (the "Order Form Effective Date").
- AGREEMENT:** This Order Form hereby includes, incorporates and shall be governed by the terms and conditions of the Remind District Plan Standard Agreement located at <https://www.remind.com/district-agreement> (together with the Order Form, the "Agreement"). Unless otherwise stated in this Order Form, all terms defined in the Agreement shall have the same meaning in this Order Form. If there is an inconsistency or conflict between the terms and conditions of



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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: June 29 th , 2021	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

Project Type	Financial Type	Costs
<input type="checkbox"/> Development	<input type="checkbox"/> Fixed	Software License Cost: \$35,787
<input type="checkbox"/> Product Implementation	<input type="checkbox"/> Time & Material	(License Period: August 1 st , 2021, to July 31 st , 2022)
<input checked="" type="checkbox"/> License for use	<input type="checkbox"/> Only Implementation Cost Charged	

Service Scope

Eagle Pass ISD agrees to renew the license for RaaWee K12 Truancy & Dropout Prevention System (TDPS) for the school year 2021-2022.

FREE Upgrades:

- **Dashboard 2.0** with in-depth robust analysis for ADA, Absences, Interventions, Barriers, Chronic Absenteeism, and Truancy
- Implement **Student Profile** (Demographics, Absences, Interventions, Barriers, Documents)

Payment Schedule:

Invoicing Terms: Due on Receipt

License Fee will be paid in Advance in the month of July 2021.



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

	158933
Date	6/17/2020
Valid Until	9/15/2020
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	Amount
	Year 1 of 3 Year Contract		
15	Imagine Math Site License (Grades PreK-12) All students enrolled have an Imagine Math license for one year from date of purchase.	\$10,000.00	\$150,000.00
	Discount		(\$60,000.00)
	3 Year contract summary Total Value: \$450,000.00 Purchase Price: \$270,000.00 Payment Schedule: Payment 1 for \$90,000.00 with purchase order due 8/31/2019 and payment due 9/30/2019 Payment 2 for \$90,000.00 with purchase order due 8/31/2020 and payment due 9/30/2020 Payment 3 for \$90,000.00 with purchase order due 8/31/2021 and payment due 9/30/2021		
4	Early Learning Imagine Math (Pre-K-2) All Pre-K - 2 students have an Imagine Learning Math license available for one year from date of purchase.	\$5,000.00	\$20,000.00

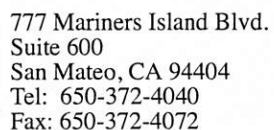
Include the quote number (#158933) and Accounts Payable email on all Purchase Orders.
Please fax, email or mail to:

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

Subtotal	\$110,000.00
Tax Total	\$0.00
Total	\$110,000.00

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.



Invoice

Date	Invoice #
9/1/2021	S377838

Bill To
Accounts Payable Eagle Pass ISD 1420 Eidson Road Eagle Pass TX 78852

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

Terms	PO #	Customer Email
Due on receipt	SC34244	

Description	Qty	Rate	Amount
1 Year IXL Service Site License Year 2 of 3	1	27,390.00	27,390.00

Please make all checks payable to IXL Learning. Please return one copy of invoice with payment. The IXL Service is provided pursuant to the IXL Terms of Service (www.ixl.com/termsofservice).

Total	\$27,390.00
--------------	-------------

DeltaMath Solutions Inc.
510 Hommocks Road
Larchmont, NY 10538
orders@deltamath.com



Quote

ADDRESS

Rita B Carreon
Eagle Pass Independent
School District
587 Madison St
Eagle Pass, TX

QUOTE # 5742

DATE 06/14/2021

DATE	ACTIVITY	DESCRIPTION	QTY	RATE	AMOUNT
	District License 9-12, DeltaMath Plus	Districtwide license for DeltaMath Plus, SY 21-22 for all 9-12 teacher/students (based on publicly available numbers*). Includes instructional videos, creation of online assessments, school and district admin portals, and additional features.	1	3,900.00	3,900.00

Note: this quote does not include integrations.

SUBTOTAL 3,900.00

*Approximately 3,900 students

DISCOUNT 10% -390.00

TOTAL

USD 3,510.00

UPDATED W9 2021:

<https://www.deltamath.com/files/w9.pdf>

Accepted By

Accepted Date



RENEWAL QUOTE

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EAGLE PASS SCH DIST
587 MADISON ST
EAGLE PASS TX 78852

Page	1
Quote#	7588811
Issue Date	06/24/2021
Expiration Date	09/30/2021
Customer#	4227258
Customer	EAGLE PASS SCH DIST

Quote Summary		Payable in USD
Quote Total		\$17,404.79
Applicable taxes are NOT included Service Expiration Dates are displayed at each line item below		

Mail Purchase Order with Quote or include Quote number on Purchase Order

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

Follett School Solutions, Inc.
 1340 Ridgeview Drive
 McHenry, IL 60050 USA
 Email: FSSorders@follett.com

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	02/28/2022	02/28/2023	\$606.73
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00
				Site Total	\$756.73
C C WINN HIGH SCH - 4207910					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00
				Site Total	\$756.73
CERNA ELEM SCH - 4211007					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00
				Site Total	\$756.73
EAGLE PASS HIGH SCH - 4203042					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00
				Site Total	\$756.73
EAGLE PASS JR HI-SCHOOL - 4203043					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00
				Site Total	\$756.73
EARLY CHLDHD CTR - 4205310					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73

If you have any questions about this quote, please contact us:
 US: 708-884-5100 or email softwarecs@follett.com
 Canada: 877-857-7870 or email canada@follett.com
 Outside the US or Canada: email international@follett.com

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Purchase Follett technology products 24/7 on www.destinyexpress.com.

RENEWAL QUOTE



Page	2
Quote#	7588811
Issue Date	06/24/2021
Expiration Date	09/30/2021
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	02/28/2022	02/28/2023	\$150.00	
				Site Total	\$756.73
ERNA KENNEDY HALL CTR - 4208952					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00	
				Site Total	\$756.73
GLASS SCH - 4203044					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00	
				Site Total	\$756.73
GRAVES ELEM SCH - 4203041					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00	
				Site Total	\$756.73
H B GONZALEZ ELEM SCH - 4208255					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00	
				Site Total	\$756.73
KIRCHNER ELEM SCH - 4203045					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00	
				Site Total	\$756.73
LANGUAGE DEV CTR - 4209874					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00	
				Site Total	\$756.73
LIBERTY ELEM SCH - 4208842					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00	
				Site Total	\$756.73
MEMORIAL JR HIGH SCH - 4206121					
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73	
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00	
				Site Total	\$756.73

If you have any questions about this quote, please contact us:
 US: 708-884-5100 or email softwarecs@follett.com
 Canada: 877-857-7870 or email canada@follett.com
 Outside the US or Canada: email international@follett.com

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RENEWAL QUOTE



Page	3
Quote#	7588811
Issue Date	06/24/2021
Expiration Date	09/30/2021
Customer#	4227258
Customer	EAGLE PASS SCH DIST

Quote Details				
Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
PERFECTO MANCHA SCH - 4203048				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00
Site Total				\$756.73
PETE GALLEGOS ELEM SCH - 4208256				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00
Site Total				\$756.73
RAY DARR ELEM SCH - 4206013				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00
Site Total				\$756.73
ROBERT E LEE ELEM SCH - 4203046				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00
Site Total				\$756.73
ROSITA VLY ELEM SCH - 4208754				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00
Site Total				\$756.73
ROSITA VLY LITERACY ACAD - 4208014				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00
Site Total				\$756.73
SAM HOUSTON ELEM SCH - 4208009				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00
Site Total				\$756.73
SAN LUIS ELEM SCH - 4203047				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2022	02/28/2023	\$150.00
Site Total				\$756.73
SECO MINES SCH - 4205544				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2022	02/28/2023	\$606.73

If you have any questions about this quote, please contact us:
 US: 708-884-5100 or email softwarecs@follett.com
 Canada: 877-857-7870 or email canada@follett.com
 Outside the US or Canada: email international@follett.com

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RENEWAL QUOTE

Page	4
Quote#	7588811
Issue Date	06/24/2021
Expiration Date	09/30/2021
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	02/28/2022	02/28/2023	\$150.00
Site Total				\$756.73

End of Quote

If you have any questions about this quote, please contact us:
US:708-884-5100 or email softwarecs@follett.com
Canada:877-857-7870 or email canada@follett.com
Outside the US or Canada: email international@follett.com

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Services Order Form

Order #: Q-205793-1
 Date: 2021-06-23
 Offer Valid Through: 2021-10-10

6330 South 3000 East, Suite 700, Salt Lake City, UT 84121, United States

Order Form For Eagle Pass Independent School District

Address: 1420 Eidson Road
 City: Eagle Pass
 State/Province: Texas
 Zip/Postal Code: 78852
 Country: United States

Order Information

Billing Frequency: Annual Upfront
 Payment Terms: Net 30

Billing Contact

Name: Jesse Montalvo

Email: jmontalvo@eaglepassisd.net

Phone: (830) 752-3718

Primary Contact

Name: Jesse Montalvo

Email: jmontalvo@eaglepassisd.net

Phone: (830) 752-3718

Billing Frequency Term:

Non-Recurring items will be invoiced upon signing. Recurring items will be invoiced 30 days prior to the annual start date.

Year 1						
Description	Start Date	End Date	Metric	Qty	Price	Amount
Certify Enterprise Edition - 26 to 50 District-Defined Rules	2021-10-11	2022-10-10	Per Each	13,850	USD 1.70	USD 23,545.00
Recurring Sub-Total						USD 23,545.00
Year 1 Total						USD 23,545.00
Grand Total:						USD 23,545.00

Metrics and Descriptions:

Product	Description
Certify Enterprise Edition - 26 to 50 District-Defined Rules	Hosted Certify Enterprise Edition; district may define up to between 26-50 data validation rules.

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806 TECHNOLOGIES, INC.

5760 Legacy Drive

Suite B3-176

Plano, TX 75024

(877) 331-6160x3

accounting@806technologies.com

806 | Technologies

Quote

ADDRESS

Norma Serna

Eagle Pass ISD

1420 Eidson Rd

Eagle Pass, TX 78852

QUOTE # 4694

DATE 07/06/2021

ACTIVITY	QTY	RATE	AMOUNT
DIP Plan4Learning - District Improvement Planning Software -- FREE	1	0.00	0.00
CIP Plan4Learning - Campus Improvement Planning Software	24	550.00	13,200.00
Discount Discount for Early Childhood Center	1	-550.00	-550.00
Discount Plan4Learning - Campus Improvement Planning Software for the 2021-22 school year	23	-115.50	-2,656.50

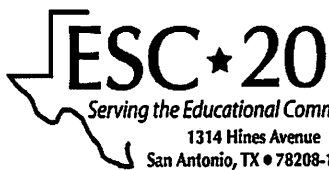
This estimate is for the 2021-22 school year.

TOTAL

\$9,993.50

Accepted By

Accepted Date



1314 Hines Avenue
San Antonio, TX • 78208-1899

Commitment & Contract
System

20

Eagle Pass
ISD

[User Guide](#) [Account Info](#) [Logout](#)

Any questions? please contact.

Cynthia (Cyndi) Zaragoza cyndi.zaragoza@esc20.net 210 370-5407

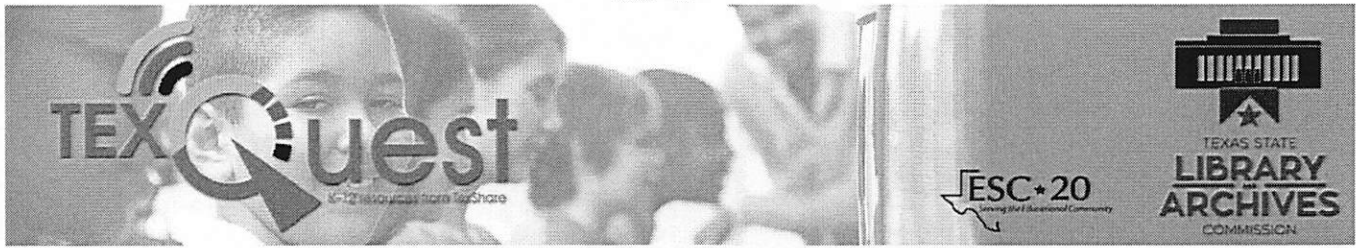
Discovery Education

Commitment For: 2021-2022

Total Commitments \$ 24753.70

	Commitment Form Name	Price Details	Unit Price	Count	Total Price	Enroll
Show Details	Discovery Education Experience (DEX) k-12	Based on student population	\$1.7	14,561	24753.7	<input checked="" type="checkbox"/>
Show Details	Discovery Education Science K-8 - (DEX) Add-On	Additional per campus fee	\$1900			<input type="checkbox"/>

(Return) (Save)



TexQuest Electronic Instructional Resources Program

1-800-252-9386

Texas State Library and Archives Commission

Fax: (512) 936-2306

PO Box 12516

Email: K12@tsl.texas.gov

Austin, Texas 78711-2516

Date: May 24, 2021

Estimate Only

EAGLE PASS ISD

Quote Number: TQFY22159901

Do Not Pay

587 Madison St

Your invoice will arrive in September.

Eagle Pass, TX 78852-5604

The Legislative appropriation that funds TexQuest specifies that the Texas State Library and Archives Commission collect program participation fees from districts in each State Fiscal Year. The State Fiscal Year runs from September 1, 2021 – August 31, 2022.

Patrick Salinas
psalinas@eaglepassisd.net

TSLAC worked with the K-12 Advisory Group, made up of school library professionals from all over Texas, to set the FY2022 annual program participation fee of no more than 29 cents per student.

Diana Saucedo
dsaucedo2@eaglepassisd.net

Description	Amount
<p>Estimate of your district's TexQuest program participation fee covering participation for State Fiscal Year 2022. October 2020 enrollment as reported on AskTED: 14,028</p> <p>Please email AR@tsl.texas.gov if you need a PO number included on your district's invoice. Your invoice will arrive in September 2021.</p>	\$4,068.12
<p><i>For questions about TexQuest fees or services call us at (800) 252-9386, or email K12@tsl.texas.gov. For questions on payments due or received call TSLAC Accounting, (512) 463-5512, or email AR@tsl.texas.gov.</i></p>	



8150 North Central Expressway, Suite 2000
 Dallas, TX 75206
 Phone: 1-866-883-READ (7323)
 Email: orders@istation.com

Quote: Q-29422-2
Prepared For: Eagle Pass Independent School District
Expires On: 10/31/2021

DISCLAIMER: Pricing is as quoted and subject to change with any edits to bundle configurations, enrollment updates, or other revisions.

Istation Reading (English and Spanish)

QTY	PRODUCT	Start Date	Months	End Date	CAMPUS	LIST PRICE
1	Istation Reading (English and Spanish)	9/1/2021	12	8/31/2022	Early Childhood Center	\$15,530.00
1	Istation Reading (English and Spanish)	9/1/2021	12	8/31/2022	Kennedy Hall	\$9,032.00
1	Istation Reading (English and Spanish)	9/1/2021	12	8/31/2022	Language Development Center	\$15,530.00
1	Istation Reading (English and Spanish)	9/1/2021	12	8/31/2022	Rosita Valley Elementary	\$15,530.00
Istation Reading (English and Spanish) TOTAL:						\$55,622.00

IR.Student - Istation Reading (Student Account)

QTY	PRODUCT	Start Date	Months	End Date	CAMPUS	LIST PRICE
200	IR.Student - Istation Reading (Student Account)	9/1/2021	12	8/31/2022	Eagle Pass Junior High School	\$5,800.00
200	IR.Student - Istation Reading (Student Account)	9/1/2021	12	8/31/2022	Memorial Junior High School	\$5,800.00
IR.Student - Istation Reading (Student Account) TOTAL:						\$11,600.00

Istation Reading

QTY	PRODUCT	Start Date	Months	End Date	CAMPUS	LIST PRICE
1	Istation Reading	9/1/2021	12	8/31/2022	Armando Cerna Elementary School	\$9,104.00
1	Istation Reading	9/1/2021	12	8/31/2022	Benavides Heights Elementary	\$5,299.00
1	Istation Reading	9/1/2021	12	8/31/2022	Dena Kelso Graves Elementary	\$9,104.00
1	Istation Reading	9/1/2021	12	8/31/2022	Henry B Gonzalez Elementary	\$5,299.00
1	Istation Reading	9/1/2021	12	8/31/2022	Liberty Elementary	\$9,104.00
1	Istation Reading	9/1/2021	12	8/31/2022	Maude Mae Kirchner Elementary	\$3,070.00
1	Istation Reading	9/1/2021	12	8/31/2022	Nellie Mae Glass Elementary	\$9,104.00
1	Istation Reading	9/1/2021	12	8/31/2022	Perfecto Mancha Elementary School	\$9,104.00
1	Istation Reading	9/1/2021	12	8/31/2022	Pete Gallego Elementary	\$5,299.00
1	Istation Reading	9/1/2021	12	8/31/2022	Ray H Darr Elementary	\$9,104.00
1	Istation Reading	9/1/2021	12	8/31/2022	Robert E Lee Elementary	\$5,299.00
1	Istation Reading	9/1/2021	12	8/31/2022	Rosita Valley Elementary	\$9,104.00

QTY	PRODUCT	Start Date	Months	End Date	CAMPUS	LIST PRICE
1	Istation Reading	9/1/2021	12	8/31/2022	Sam Houston Elementary	\$9,104.00
1	Istation Reading	9/1/2021	12	8/31/2022	San Luis Elementary	\$9,104.00
1	Istation Reading	9/1/2021	12	8/31/2022	Seco Mines Elementary	\$5,299.00
Istation Reading TOTAL:						\$111,501.00

IE.Student - Istation Reading en Español
(Student Account)

QTY	PRODUCT	Start Date	Months	End Date	CAMPUS	LIST PRICE
31	IE.Student - Istation Reading en Español (Student Account)	9/1/2021	12	8/31/2022	Armando Cerna Elementary School	\$837.00
30	IE.Student - Istation Reading en Español (Student Account)	9/1/2021	12	8/31/2022	Benavides Heights Elementary	\$810.00
29	IE.Student - Istation Reading en Español (Student Account)	9/1/2021	12	8/31/2022	Dena Kelso Graves Elementary	\$783.00
25	IE.Student - Istation Reading en Español (Student Account)	9/1/2021	12	8/31/2022	Henry B Gonzalez Elementary	\$675.00
28	IE.Student - Istation Reading en Español (Student Account)	9/1/2021	12	8/31/2022	Liberty Elementary	\$756.00
6	IE.Student - Istation Reading en Español (Student Account)	9/1/2021	12	8/31/2022	Maude Mae Kirchner Elementary	\$162.00
24	IE.Student - Istation Reading en Español (Student Account)	9/1/2021	12	8/31/2022	Nellie Mae Glass Elementary	\$648.00
40	IE.Student - Istation Reading en Español (Student Account)	9/1/2021	12	8/31/2022	Perfecto Mancha Elementary School	\$1,080.00
34	IE.Student - Istation Reading en Español (Student Account)	9/1/2021	12	8/31/2022	Pete Gallego Elementary	\$918.00
46	IE.Student - Istation Reading en Español (Student Account)	9/1/2021	12	8/31/2022	Ray H Darr Elementary	\$1,242.00
52	IE.Student - Istation Reading en Español (Student Account)	9/1/2021	12	8/31/2022	Robert E Lee Elementary	\$1,404.00
8	IE.Student - Istation Reading en Español (Student Account)	9/1/2021	12	8/31/2022	Rosita Valley Elementary	\$216.00
12	IE.Student - Istation Reading en Español (Student Account)	9/1/2021	12	8/31/2022	Sam Houston Elementary	\$324.00
32	IE.Student - Istation Reading en Español (Student Account)	9/1/2021	12	8/31/2022	San Luis Elementary	\$864.00

QTY	PRODUCT	Start Date	Months	End Date	CAMPUS	LIST PRICE
35	IE.Student - Istation Reading en Español (Student Account)	9/1/2021	12	8/31/2022	Seco Mines Elementary	\$945.00
IE.Student - Istation Reading en Español (Student Account) TOTAL:						\$11,664.00

SUBTOTAL: \$190,387.00
DISCOUNT: (\$24,020.90)
TAX (if applicable):
1 YEAR CUSTOMER TOTAL: \$166,366.10
Multi Year Options - more detail on following page:
2 YEAR DISCOUNTED TOTAL: \$316,095.59
3 YEAR DISCOUNTED TOTAL: \$449,188.47



8150 North Central Expressway, Suite 2000
Dallas, TX 75206
Phone: 1-866-883-READ (7323)
Email: orders@istation.com

Quote: Q-29422-2
Prepared For: Eagle Pass Independent School District
Expires On: 10/31/2021

DISCLAIMER: Pricing is as quoted and subject to change with any edits to bundle configurations, enrollment updates, or other revisions.

Additional Options (to be paid in full). Totals do not include tax (if applicable):

Choose 1, 2, or 3 year Subscription						
		1 YEAR SUBSCRIPTION		2 YEAR SUBSCRIPTION		3 YEAR SUBSCRIPTION
Additional Discount Amount:		Quoted Price		(\$16,636.61)		(\$49,909.83)
% Discount:		Quoted Price		5.00%		10.00%
Your Total Cost:		\$166,366.10		\$316,095.59		\$449,188.47

Subscription Start Date: 9/1/2021 Subscription Term: 12 Subscription End Date: 8/31/2022

Please email or fax the following items to 214-291-5534 or orders@istation.com. Failure to provide the below will cause a delay in processing your order.

- Signed Purchase Order that includes the quote number
- Signature page of this Quote (choose subscription length)

IN WITNESS WHEREOF, the Parties have caused this Agreement to be executed and delivered by their respective authorized representatives whose signatures appear below.

Istation

Signature: _____
Printed Name: _____
Title: _____
Dated: _____

Eagle Pass Independent School District

Signature: _____
Printed Name: _____
Title: _____
Dated: _____
PO # (if available): _____

To ensure timely fulfillment, please provide the requested contact information below:

Primary Implementation Contact

Name: _____
Email: _____
Phone: _____

Accounts Payable / Billing Contact

Name: _____
Email: _____
Phone: _____

District Technology Contact

Name: _____
Email: _____
Phone: _____

District Data Contact

Name: _____
Email: _____
Phone: _____

PO Box 8036, Wisconsin Rapids, WI 54495-8036
Phone: (800) 338-4204 | Fax: (877) 280-7642
Federal I.D. 39-1559474
www.renaissance.com

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: 499440

Quote Summary

School Count: 23

Renaissance Products & Services Total	\$239,259.75
Applied Discounts	\$(50,704.85)
Shipping and Processing	\$0.00
Sales Tax	\$0.00
Grand Total	USD \$188,554.90

This quote includes: myON and Renaissance Accelerated Reader.

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

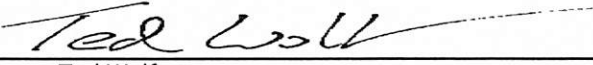
By signing below, you

- agree that this Quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R003981304GH3CB5.pdf> which are incorporated herein by reference;
- consent to the Terms of Service and License; and
- consent to the collection, use, and disclosure of the personal information of children under the age of 13 as discussed in the applicable Application Privacy Policy located at <https://www.renaissance.com/privacy-policy/>.

To accept this offer and place an order, please sign and return this Quote.

Renaissance will issue an invoice pursuant to this Quote on the Invoice Date you specify below. If no Invoice Date is listed, Renaissance will issue an invoice within 30 days from the date of this Quote. If your organization requires a purchase order prior to invoicing, please check the box below and issue your purchase order to the Renaissance address below no later than 15 days prior to the Invoice Date. Payment is due net 30 days from the Invoice Date.

Please check here if your organization requires a purchase order prior to invoicing: []

Renaissance Learning, Inc.	Eagle Pass Independent School District - 240691
	By:
Name: Ted Wolf	Name:
Title: VP - Corporate Controller	Title:
Date: 06/28/2021	Date:
	Invoice Date:

Email: electronicorders@renaissance.com

If your billing address is different from the address at the top of this Quote, please add that billing address below.

Bill To:

If changes are necessary, or additional information is required, please contact your account executive Holly Lehman at (866)846-0757, Thank You.

RENAISSANCE®

PO Box 8036, Wisconsin Rapids, WI 54495-8036
 Phone: (800) 338-4204 | Fax: (877) 280-7642
 Federal I.D. 39-1559474
www.renaissance.com

Quote
 # 2600878

Quote Details					
Armando Cerna Elementary School - 240686					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription Renewal	10/01/2021 - 09/30/2022	455	\$7.35	\$(267.54)	\$3,076.71
myON Tier 3	10/01/2021 - 09/30/2022	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Platform Services					
Annual All Product Renaissance Platform Renewal	10/01/2021 - 09/30/2022	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Armando Cerna Elementary School Total				\$(2,748.69)	\$8,434.56

Benavides Elementary School - 240697					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription Renewal	10/01/2021 - 09/30/2022	333	\$7.35	\$(195.80)	\$2,251.75
myON Tier 2	10/01/2021 - 09/30/2022	1	\$7,089.00	\$(3,119.16)	\$3,969.84
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Platform Services					
Annual All Product Renaissance Platform Renewal	10/01/2021 - 09/30/2022	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Benavides Elementary School Total				\$(3,314.96)	\$6,971.59

CC Winn High School - 891714					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
myON Tier 5	10/01/2021 - 09/30/2022	1	\$7,089.00	\$(638.01)	\$6,450.99
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00

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Quote
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myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
CC Winn High School Total				\$ (638.01)	\$6,450.99

Darr Elementary School - 240700					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription Renewal	10/01/2021 - 09/30/2022	477	\$7.35	\$ (280.48)	\$3,225.47
myON Tier 3	10/01/2021 - 09/30/2022	1	\$7,089.00	\$ (2,481.15)	\$4,607.85
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Platform Services					
Annual All Product Renaissance Platform Renewal	10/01/2021 - 09/30/2022	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Darr Elementary School Total				\$ (2,761.63)	\$8,583.32

Eagle Pass High School - 240706					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
myON Tier 5	10/01/2021 - 09/30/2022	1	\$7,089.00	\$ (638.01)	\$6,450.99
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Eagle Pass High School Total				\$ (638.01)	\$6,450.99

Eagle Pass Junior High School - 240680					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription Renewal	10/01/2021 - 09/30/2022	1,148	\$7.35	\$ (675.02)	\$7,762.78

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myON Tier 5	10/01/2021 - 09/30/2022	1	\$7,089.00	\$(638.01)	\$6,450.99
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Platform Services					
Annual All Product Renaissance Platform Renewal	10/01/2021 - 09/30/2022	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Eagle Pass Junior High School Total				\$(1,313.03)	\$14,963.77

Early Childhood Center - 891718					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
myON Tier 3	10/01/2021 - 09/30/2022	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Early Childhood Center Total				\$(2,481.15)	\$4,607.85

Graves Elementary School - 240690					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription Renewal	10/01/2021 - 09/30/2022	541	\$7.35	\$(318.11)	\$3,658.24
myON Tier 3	10/01/2021 - 09/30/2022	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Platform Services					
Annual All Product Renaissance Platform Renewal	10/01/2021 - 09/30/2022	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Graves Elementary School Total				\$(2,799.26)	\$9,016.09

Henry B Gonzalez School - 975444					
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 # 2600878

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription Renewal	10/01/2021 - 09/30/2022	469	\$7.35	\$(275.77)	\$3,171.38
myON Tier 3	10/01/2021 - 09/30/2022	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Platform Services					
Annual All Product Renaissance Platform Renewal	10/01/2021 - 09/30/2022	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Henry B Gonzalez School Total				\$(2,756.92)	\$8,529.23

Kennedy Hall - 1449012					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
myON Tier 3	10/01/2021 - 09/30/2022	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Kennedy Hall Total				\$(2,481.15)	\$4,607.85

Kirchner Elementary School - 240693					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription Renewal	10/01/2021 - 09/30/2022	115	\$7.35	\$(67.62)	\$777.63
myON Tier 1	10/01/2021 - 09/30/2022	1	\$3,468.00	\$(312.12)	\$3,155.88
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Platform Services					
Annual All Product Renaissance Platform Renewal	10/01/2021 - 09/30/2022	1	\$750.00	\$0.00	\$750.00
Professional Services					

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Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Kirchner Elementary School Total				\$(379.74)	\$4,683.51

Language Development Center - 240676					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
myON Tier 3	10/01/2021 - 09/30/2022	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Language Development Center Total				\$(2,481.15)	\$4,607.85

Liberty Elementary School - 1538172					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription Renewal	10/01/2021 - 09/30/2022	626	\$7.35	\$(368.09)	\$4,233.01
myON Tier 4	10/01/2021 - 09/30/2022	1	\$7,089.00	\$(1,346.91)	\$5,742.09
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Platform Services					
Annual All Product Renaissance Platform Renewal	10/01/2021 - 09/30/2022	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Liberty Elementary School Total				\$(1,715.00)	\$10,725.10

Memorial Junior High School - 240696					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription Renewal	10/01/2021 - 09/30/2022	1,080	\$7.35	\$(635.04)	\$7,302.96
myON Tier 5	10/01/2021 - 09/30/2022	1	\$7,089.00	\$(638.01)	\$6,450.99
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00

RENAISSANCE®

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myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Platform Services					
Annual All Product Renaissance Platform Renewal	10/01/2021 - 09/30/2022	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Memorial Junior High School Total				\$(1,273.05)	\$14,503.95

N. M. Glass Elementary School - 240678					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription Renewal	10/01/2021 - 09/30/2022	523	\$7.35	\$(307.52)	\$3,536.53
myON Tier 4	10/01/2021 - 09/30/2022	1	\$7,089.00	\$(1,346.91)	\$5,742.09
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Platform Services					
Annual All Product Renaissance Platform Renewal	10/01/2021 - 09/30/2022	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
N. M. Glass Elementary School Total				\$(1,654.43)	\$10,028.62

Perfecto Mancha Elementary School - 2836009					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription Renewal	10/01/2021 - 09/30/2022	475	\$7.35	\$(279.30)	\$3,211.95
myON Tier 4	10/01/2021 - 09/30/2022	1	\$7,089.00	\$(1,346.91)	\$5,742.09
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Platform Services					
Annual All Product Renaissance Platform Renewal	10/01/2021 - 09/30/2022	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Perfecto Mancha Elementary School Total				\$(1,626.21)	\$9,704.04

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Pete Gallego School - 975431					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription Renewal	10/01/2021 - 09/30/2022	429	\$7.35	\$(252.25)	\$2,900.90
myON Tier 3	10/01/2021 - 09/30/2022	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Platform Services					
Annual All Product Renaissance Platform Renewal	10/01/2021 - 09/30/2022	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Pete Gallego School Total				\$(2,733.40)	\$8,258.75

Robert E Lee Elementary School - 318994					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription Renewal	10/01/2021 - 09/30/2022	410	\$7.35	\$(241.08)	\$2,772.42
myON Tier 2	10/01/2021 - 09/30/2022	1	\$7,089.00	\$(3,119.16)	\$3,969.84
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Platform Services					
Annual All Product Renaissance Platform Renewal	10/01/2021 - 09/30/2022	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Robert E Lee Elementary School Total				\$(3,360.24)	\$7,492.26

Rosita Valley Elementary School - 371059					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription Renewal	10/01/2021 - 09/30/2022	451	\$7.35	\$(265.19)	\$3,049.66
myON Tier 3	10/01/2021 - 09/30/2022	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00

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myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Platform Services					
Annual All Product Renaissance Platform Renewal	10/01/2021 - 09/30/2022	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Rosita Valley Elementary School Total				\$(2,746.34)	\$8,407.51

Rosita Valley Literacy Academy - 754493					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription Renewal	10/01/2021 - 09/30/2022	100	\$7.35	\$(58.80)	\$676.20
myON Tier 3	10/01/2021 - 09/30/2022	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Platform Services					
Annual All Product Renaissance Platform Renewal	10/01/2021 - 09/30/2022	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Rosita Valley Literacy Academy Total				\$(2,539.95)	\$6,034.05

Sam Houston Elementary School - 752991					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription Renewal	10/01/2021 - 09/30/2022	513	\$7.35	\$(301.64)	\$3,468.91
myON Tier 3	10/01/2021 - 09/30/2022	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Platform Services					
Annual All Product Renaissance Platform Renewal	10/01/2021 - 09/30/2022	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Sam Houston Elementary School Total				\$(2,782.79)	\$8,826.76

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San Luis Elementary School - 240681					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription Renewal	10/01/2021 - 09/30/2022	485	\$7.35	\$(285.18)	\$3,279.57
myON Tier 3	10/01/2021 - 09/30/2022	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Platform Services					
Annual All Product Renaissance Platform Renewal	10/01/2021 - 09/30/2022	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
San Luis Elementary School Total				\$(2,766.33)	\$8,637.42

Seco Mines Elementary School - 371060					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Applications					
Accelerated Reader Subscription Renewal	10/01/2021 - 09/30/2022	395	\$7.35	\$(232.26)	\$2,670.99
myON Tier 3	10/01/2021 - 09/30/2022	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
myON Classics for HS Renewal	10/01/2021 - 09/30/2022	1	\$0.00	\$0.00	\$0.00
Platform Services					
Annual All Product Renaissance Platform Renewal	10/01/2021 - 09/30/2022	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
Seco Mines Elementary School Total				\$(2,713.41)	\$8,028.84

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