_					A(GENDA ITEM
		BO	ARD OF Agei		ES	
ſ		Workshop	 ✓ 	Regular		Special
)		Report Only				Recognition
	Presenter(s)			•		L-A*
	Briefly descr	ibe the subjec	t of the repo	ort or recog	inition present	tation.
)	\checkmark	Action Item				
-		: PATRICK SALI SONNY SNYDE	NAS, INSTRUC R, INFORMAT	TIONAL TEC	RICULUM & INST HNOLOGY COOR LOGY DIRECTOR	DINATOR
	-	ribe the action				
			PRIATE ACTION	ON ON THE F	REQUEST TO AP	PROVE

(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.

D

Eagle Pass Independent School District

Office of Instructional Technology

1420 Eidson Road

Eagle Pass, TX 78852

(830)773-5181

MEMORANDUM

To: Gilberto Gonzalez, Superintendent of Schools

From: Patrick Salinas, Instructional Technology Coordinator

Date: June 24, 2013

RE: REQUEST TO APPROVE SOFTWARE SUPPORT CONTRACTS

I am submitting the attached list of software solutions for purchase or renewal of annual software support and maintenance agreements for School Board consideration and approval. These agreements represent different initiatives to be utilized by various Curriculum and Instruction departments and schools for the 2013–2014 school year. Each solution is described on the attached listing.

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

Approved: Samuel Mijares, Assistant Superintendent for Curriculum and Instruction

Eagle Pass ISD Office of Instructional Technology 649 Webster St Eagle Pass, TX 78852

meeting neid d	on:	
Signed this	day of	, 20

Software Support & Maintenance Agreement Renewals 2013 - 2014

		Name of			Funding	Contract	Yrs. Used		
	Vendor	Initiative	Users	Description	Source	Period	in District	Te	otal Amount
1	BRAINPOP	BRAINPOP	STUDENTS: GRADES K-5/ TEACHERS	ONLINE INSTRUCTION IN CORE AND ELECTIVE COURSES FOR STUDENTS	164 - STATE COMPENSATORY 211 - TITLE I, PART A	AUG - JULY 2013 2014	1	\$	17,100.00
2	EDGENUITY	e2020	STUDENTS: GRADES 6-12	ONLINE INSTRUCTION IN CORE AND ELECTIVE COURSES FOR STUDENTS	169 - High School Allotment	AUG - JULY 2013 2014	3	\$	37,525.00
3	ESC20	EBSCO	STUDENTS: GRADES K-12/ TEACHERS	ONLINE K-12 STUDENT RESEARCH DATABASE	410 - IMA	JULY - JUNE 2013 2014	9	\$	8,905.46
4	ESC20	DISCOVERY	STUDENTS: GRADES K-12/ TEACHERS	INSTRUCTIONAL VIDEO STREAMING AND OTHER RESOURCES	410- IMA	JULY - JUNE 2013 2014	3	\$	21,725.00
5	ESPED.COM, INC.	eSPED SERIES	ADMINISTRATORS/ TEACHERS	ONLINE SERVICES/ESPED IEP APPLICATION SERVICE & TRAINING	224 - IDEA - PART B FORMULA	OCT - SEPT 2013 2014	3	\$	34,320.00
6	HAYES	TIPWEB	ADMINISTRATORS	WEB-BASED TEXTBOOK MANAGEMENT SYSTEM	410 - IMA	AUG - JULY 2013 2014	8	\$	4,848.00
7	ISTATION	ISTATION	STUDENTS: GRADES PK-2	READING AND RTI ENGLISH & SPANISH ASSESSMENT PROGRAM	164 - STATE COMPENSATORY 211 - TITLE I, PART A 166 - BILINGUAL	SEPT - AUG 2013 2014	5	\$	91,050.00
8	PEARSON	SUCCESSMAKER	STUDENTS: GRADES 1-8	READING 1-8 & MATH 1-8 CURRICULUM COURSEWARE	164 - STATE COMPENSATORY 211 - TITLE I, PART A	JULY - JUNE 2013 2014	11	\$	65,340.00
9	PEARSON	WATERFORD	STUDENTS: GRADES K	READING & MATH K CURRICULUM COURSEWARE	164 - STATE COMPENSATORY 211 - TITLE I, PART A	JULY - JUNE 2013 2014	4	\$	4,940.00
10	PEARSON (SCHOOLNET)	GRADESPEED	ADMINISTRATORS/ TEACHERS/STUDENTS/ PARENTS	WEB-BASED GRADEBOOK, ATTENDANCE AND PARENT PORTAL SOLUTION	410 - IMA	SEPT - AUG 2013 2014	9	\$	8,427.00
11	QWIZDOM	QWIZDOM	STUDENTS: GRADES K-12/ TEACHERS	ONLINE ACCESS TO RESOURCE DATABASES INCLUDING LESSONS AND STATE SPECIFIC CURRICULUM TOOLS	410 - IMA	AUG - JULY 2013 2014	5	\$	20,700.00
12	TECHNICAL LABORATORY SYSTEMS	TECH-LABS EDUSMART	ADMINISTRATORS/ TEACHERS/STUDENTS	SUPPLEMENTAL SCIENCE SOLUTION	164 - STATE COMPENSATORY 211 - TITLE I, PART A	SEPT - AUG 2013 2014	0	\$	35,175.00
			_		Grand 1	otal:		\$	350,055.46

*Includes 2 staff development days.



Quote

Date	Quote #
5/24/2013	US16382R

Payment Status

Attention

Accounts Payable Eagle Pass ISD 1420 Eidson Road Eagle Pass TX 78852 United States

			Username	E-ma	il		
			eaglepasstx	jcox@ea	aglepassisd.net		
Item	Quantity	Description			Rate		Amount
School JR	1	BrainPOP Jr Access in hours) for 12 Months This represents access	School Building (during for Early Education	school	750	.00	750.00
School Combo	15	Jr. (brainpopjr.com) and	a School Building (durin		1,375	.00	20,625.00
Subtotal Multi-Site Discount (15-20)		20% discount for an or	der of 15-20 schools.		-20	.00 %	21,375.00 -4,275.00
		For subscription dates:	8/8/2013 - 8/8/2014				
					Total		\$17,100.00

Remit to:

BrainPOP Accounts Receivable | 71 W 23rd St., 17th Floor | New York, NY 10010

Please make all checks payable to 'BrainPOP'.



7303 E. Earll Drive Scottsdale AZ 85251

www.edgenuity.com

Price Quote for Services

Eagle Pass ISD

Date 10/1/2013 Quote # 4256

Vendor #

	Contract F	Period	Payment Schedule		
1	yr upon license	e activation			
Pricing	Expires	Software Version	Account Ex	ecutive	
11/11/2013		Version 4 Chr		s Cole	
Header	Quantity	Description	Per Unit	Amount	
		Concurrent User Licenses Virtual Classroom and Web Administrator for 30 courses.	357.38095238	37,525.00	

Total

\$37,525.00

This quote is made subject to Edgenuity Inc. Standard Terms & Conditions of Purchase and License ("Terms and Conditions"). The Terms and Conditions are available in their entirety at: http://www.edgenuity.com/Edgenuity-standard-terms-and-conditions-of-sale.pdf and are incorporated herein by reference. Where customers purchase optional hardware and media appliances, a separate "Media Appliance Warranty" will apply and is available at: http://www.edgenuity.com/102/pdf/Media%20Appliance%20Warranty%20Statement%20020113.pdf . The customer has reviewed the hardware, software, and bandwidth requirements needed to effectively run all purchased programs and agrees that customer technical capacity meets or exceeds the recommended specifications.

District Contact

Signature

Print Name

Title

Date

Edgenuity Inc. Representative Chris Cole

Chris.Cole@edgenuity.com

512.809.9984

Not valid unless accompanied by a purchase order. Please specify a shipping address if applicable.

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

7303 E. Earl Drive Scottsdale, Arizona 85251 877.2020.EDU Fax: 480.423.0213 www.edgenuity.com



Web: http://dkc.esc20.net Email: k12help@esc20.net Phone: (210) 370-5623

The **Digital Knowledge Central** statewide program is administered by **Education Service Center, Region 20**. The goal of this program is to empower Texas students to **connect learning with achievement**.

District / Campus Information:			
Education Service Center Region #	20		
District name	Eagle Pass Independent School District		
Campus name (1 campus per order)	Eagle Pass ISD (K-12)		
County District Number (TEA #)	159901		
Student Population (ADA)	15.094		
Grade levels taught	K-12		
Contact Information:			
Primary Librarian's name	contact name: Norma Oca		
Primary Librarian's e-mail	noca@eaglepassisd.net		
Library Administrator's name	Patrick Salinas		
Library Administrator's e-mail	psalinas@eaglepassisd.net		
Technology Director/Coordinator's name	Sonny Snyder		
Technology Director/Coordinator's email	ssnyder@eaglepassisd.net		
Street, City State, Zip	649 Webster, Eagle Pass, TX 78852		
Phone number	830.773.5181 x1038 Fax Number n/a		
Billing Information:			
Organization / District Name	Eagle Pass Independent School District		
County	Maverick		
Name	Patrick Salinas		
E-mail address	psalinas@eaglepassisd.net		
Street, City, State, Zip	649 Webster, Eagle Pass, TX 78852		
Phone number	830.773.5181 x1038 Fax Number n/a		
	11.2		

Build Your Own Digital Library - <u>http://dkc.esc20.net</u> Visit our website review fact sheets

1.1		review fact sheets		
	Resources by Vendor	Price Structure	Package Price	Total
	BrainPOP - (4-12) Animated Science, Health, Technology, Math, Social Studies, Arts & Music & English movies, quizzes, activity pages & school homework help	per campus	\$1371	
POP	BrainPop Español Animated Science, Health, Technology, Math, Social Studies, Arts & Music & English movies, quizzes, activity pages & school homework help in Spanish	per campus	\$1095	
Brain	BrainPOP Jr - (K-3) Educational movies for K-3 students. Homework Help, leveled quizzes, games and activities	per campus	\$1095	
	BrainPop ESL – (K-12) Educational movies and activities that is dedicated to teaching your students English.	per campus	\$455	
	BrainPOP Combo – Access to BrainPOP, BrainPOP Jr. and BrainPOP Espanol	per campus	\$2060	
NICA	Britannica Image Quest - 3 million images from 50+ of the best collections in the world. All images are rights-cleared for non-commercial, educational use—ideal for use in lessons plans, student projects, school & Web sites	per student	\$0.42 minimum \$390	
BRITANNICA	Britannica Online School Edition K-8 - includes content for both elementary and middle school students; also includes the Britannica Learning Zone, a PreK-2 interactive learning environment.	ADA= 700 or more ADA = 500-699 ADA = 300-499 ADA = 151-299 ADA = 150 or less	\$350 \$325 \$260 \$200 \$150	
Ð	includes the Britannica Learning Zone, a PreK-2 interactive	ADA	= 151-299	= 151-299 \$200





Web address: http://dkc.esc20.net

		and the second		
	Britannica Online School Edition (K-12) + Spanish Package + Global Reference Center - includes 10 databases for early childhood, elementary, middle, and high school, plus resources in Spanish, French, Chinese, Korean, and Japanese. New interface is compatible with mobile devices.	per student	\$0.50 per student minimum \$425	
	Britannica Spanish Reference Center - This site offers resources in Spanish for all ages in two unique interfaces, each with its own comprehensive encyclopedia: Enciclopedia Moderna for high school ages and up and Britannica Escolar Online for ages 6-12	Per campus	\$195	
	EBSCO History Reference Center - Full text reference books, encyclopedias & nonfiction books, history periodicals, & historical documents; biographies of historical figures; historical photos and maps; and historical video.	per student	\$0.92 minimum \$428 maximum \$957	
	EBSCO K-12 Reference Public School Package - 31 databases including 3 interfaces; Student Resource Center Searchasaurus, Kids Search, EBSCOhost Web (Academic), Consumer Health, Natural & Alternative Treatments.	per student	ES minimum \$245	\$ 8,905.46
	Private school pricing for K-12 Databases Scho Alex Smith Account Executive Phone: 1-800			
	EBSCO Literature Reference Center - 27,500 plot summaries, synopses & work overviews; 100,000 articles/essays of literary criticism; 140,000 author biographies; 420+ literary journals; 593,000+ book reviews; 60,000+ poems; 15,000+ short stories; 5,100+ author interviews; 7,100+ classic texts	per student	\$1.25 minimum \$695 maximum \$1385	
	EBSCO Novelist K-8 Plus (fiction & nonfiction) 30,500+ nonfiction titles designed to support curriculum & kids' pleasure reading. Includes Grab & Go Book Lists, Recommended Reads lists 700+ BookTalks and 950+ searchable Award Lists	per campus	\$385	
	EBSCO Novelist Plus (fiction and nonfiction) special sections for Teens, Older Kids, and Younger Kids that are dedicated to integrating fiction and narrative nonfiction in the classroom and across the curriculum.	per campus	\$550	(A.)
	EBSCO Science Reference Center - Includes full text science encyclopedias, reference books, periodicals and other sources. Topics covered: biology, chemistry, earth & space science, environmental science, health & medicine, history of science, life science, physics, science & society, science as inquiry, scientists, technology and wildlife.	per student	\$0.92 minimum \$428 maximum \$957	
A DE LE LE	Gale Texas Package* - Kids InfoBits, General OneFile, Infotrac Newstand, Informe, Academic OneFile, Student Resources in Context, Literature Resource Center, Educator's Reference Complete * District-wide and private school subscriptions only.	per student	\$0.66 minimum \$345	
	LibGuides - A service that permits libraries to organize and present resources utilizing an easy to use, easy to maintain platform - includes custom domain mapping (site license) * For renewal pricing please contact the DKC Help Desk	per campus	\$625	
	LibGuides Images and Backup Module – Includes ability to upload images into LibGuides boxes and have them stored on LibGuides servers; ability to download an XML file with all LibGuides content for use locally; ability to create local backups of guides in html format. * For renewal pricing please contact the DKC Help Desk	per campus	\$189	



GALE

LIB GUIDES



Web address: http://dkc.esc20.net

NEWSBANK	NewsBank K-12 Package - Access World News Student Edition, America's Historical Newspapers Student Edition (Primary source material from 1690 -1922), Science Source Collection, Popular Periodicals Premier, KidsPage, Archive of Texas History, Dallas Morning News Historical Archive	per student	\$0.54 minimum \$175	
	ProQuest Culture Grams - Country reports on cultures of the world. (World Edition, Kids Edition, and States Edition)	per student	\$0.87 minimum \$395	
	ProQuest Texas Student Reference Package - Research Library, CTE, Education Journals, Family Health, News Core, Central Newspapers, JuniorQuest, and KidsQuest)	per student	\$0.57 minimum \$1725	
PROQUEST	ProQuest SIRS Discoverer - A general reference database for elementary and middle school learners, researchers, and educators covering curriculum areas content sets such as reading, language arts, current events, science, social studies, history, health and technology	per student	\$0.99 minimum \$405	
PRG	ProQuest eLibrary- 2,500 full-text magazines, newspapers, books, and transcriptsplus thousands of maps, pictures, educator-approved websites from Homework Central®, and top-quality multimedia (audio/video) files.	per student	\$2.19 minimum \$865	
	ProQuest SIRS Issues Researcher - access to information on the most-researched social issues. Access includes: The World Almanac Excerpts a Focus on Terrorism, Maps of the World, Suggested Research Topics, Spotlight of the Month and ChallengeQuests and Top News Stories of the Day	per student	\$1.56 minimum \$675	
THINKMAP	Visual Thesaurus - Interactive online dictionary and thesaurus that creates word maps, displays meanings, and related words.	per student	\$0.40 minimum \$230	
SS	Tumblebook Library - Online collection of animated, talking picture books which teach young children the joys of reading. * Discounts available for multi-campus subscriptions	per campus	\$459 (1-10 campuses)	
EWEED PRESS	Tumblebook Cloud - Online collection of read-along titles for middle school, & high school students which features adjustable online text & complete audio narration. Sentences are highlighted and pages turn automatically. * Discounts available for multi-campus subscriptions	per campus	\$459 (1-10 campuses)	
TUMBLE	Tumblebook Cloud Jr Online collection of read-along titles for elementary students which features adjustable online text & complete audio narration. Sentences are highlighted and pages turn automatically. * Discounts available for multi-campus subscriptions	per campus	\$459 (1-10 campuses)	
BOOK	Online Advanced Differentiated Package with Gran Hispánica- Advanced Reference Suite plus World Book Discover. Includes text-to-speech and translations into 13 languages. Includes over 100,000 articles in Spanish	per student	\$0.74 minimum \$316	
MO	Online Advanced Reference Suite with Gran Hispánica - World Book Student, World Book Kids, World Book Advanced, Estudiantil Hallazgos, Gran Hispanica; 275,000 primary source documents; 4000 e-books and over 100,000 articles in Spanish	per student	\$0.57 minimum \$316	
ADA Th	ne number of students used to calculate the total cost is availab (http://askted.tea.state.tx.us).	er processing. le at AskTED	Total	\$ 8,905.46





Web address: <u>http://dkc.esc20.net</u>

IMPORTANT:

Final cost may vary due to eligibility or regional discounts. If cost adjustments apply, a DKC Help Desk representative will contact you to discuss details.

Login credentials will be sent via email approximately 7 to 10 day business days after receiving order. Please call or email if you do not receive login information in a timely manner.

All DKC subscribing schools will have access to support materials created by ESC-20 staff that address information literacy skills for educators and students.

In order to have accounts activated as early as possible in the school year, we strongly encourage you to submit this form to ESC-20 by September 15th, 2013.

For questions please contact the ESC-20 Help Desk at <u>k12help@esc20.net</u> or call (210) 370-5623.

PO# (Make purchase order payable to ESC-Region 20)	Date
Printed Name Patrick Salinas	Title Instructional Technology Coord.
Signature	

Please fax the completed participation form to (210) 370-5755 or email as an attachment to k12help@esc20.net or

mail to: Education Service Center, Region 20, Attention: DKC Help Desk 1314 Hines Ave, San Antonio, Texas 78208-1899

- ✓ Please submit this form with a Purchase Order or written authorization from a supervisor or Purchasing Department.
- ✓ Login credentials are sent to the contact provided on this form via email. If login credentials are not received the contact is responsible for notifying the DKC Help Desk in a timely manner to obtain the login information. This is very important as credits or order cancellations are not granted for undelivered email messages.
- The number of students used to calculate the total cost is available at AskTED (http://askted.tea.state.tx.us). The number of students cannot be changed after order has been processed.
- Invoicing Contact us if you need to be invoiced by a certain date, otherwise invoicing may be delayed.
 Once access is granted an order cannot be changed or cancelled.
- Cancellations must be submitted in writing no more than 15 days from order date.

THANK YOU FOR YOUR SUPPORT!





Educational Resources Cooperative 2013-2014

Educational Resources Core Package: \$2.65 x

\$2.65 x ADA (minimum \$600)

- Living Science materials and van delivery
- NEW! Access to the following EBSCO databases:

K-8 and HS e-Book Collection NoveList and Novelist K-8 Plus Points of View Reference Center English Language Learner Biography Reference Center

- Attendance at the regional Library Resource Roundup at no cost to members (Sept. 20, 2013)
- Attendance at the MEGA Conference at a reduced cost to members (November 13-14, 2013)
- Selected professional development workshops at no cost to members (unlimited participation)
- NEW! Access to Digital Citizenship materials for grades 3-5, 6-8 and high school
- Weekly delivery to and from ESC-20 schools via ESC-20 van

Independent Additional Resources

Access to netTrekker: \$0.86 per student (renewing schools); \$2.30 per student (new schools)

Access to Discovery Education Streaming Core:

District Size	Cost
K-8 campus	\$925
HS campus	\$1150
20,000 to 50,000 students	\$0.99 per student *
51,000 or more students	\$0.89 per student *

* The number of students for Discovery subscriptions will be the student enrollment shown in AskTED.

NEW! Discovery Education Assessment: Progress Zone is included with all DES Core subscriptions.

Discovery Add-ons:

- Discovery Education Streaming Plus (PMP, AIMS, and PBS) add \$850/campus
- Discovery Science K-8 add \$1,650/campus (combination of elementary and middle school packages)

Access to Facts on File Databases:

Resource		Cost
12-Database Package American History Online, Ancient History & Culture, Modern World History, African-American History, American Indian History, American Women's History, Science, Bloom's Literary Reference Center, World Geography and Culture, Ancient and Medieval History Online, Ferguson's Career Guidance, World Atlas, Health Reference Center, Curriculum Resource Center	Renewing subscribers only	\$2.38 per student (Note: 2013-2014 total fee cannot be lower than 2012-2013 total fee)
5-Database Package American History Online, Science Online, Bloom's Literary Reference Online, World Geography and Culture, Ferguson's Career Guidance	Renewing subscribers only	\$2.42 per student (Note: 2013-2014 total fee cannot be lower than 2012-2013 total fee)

New Facts of File subscribers - Please contact us for pricing.

esped.com, Inc. 6 Riverside Drive Andover, MA 01810

Invoice



Bill To:

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

^v urchase	Order	No. /	Agreement
----------------------	-------	-------	-----------

esped Subscription Agreement

Terms	Customer Contact	er Contact Service Start		Student Count
Net Due	Delia Gonzalez	10/1/2013	09/30/2014	1064

Service Code	Service Description	Students / Qty	Price Each	Amount
W-IEP SVS-TRN	esped IEP Application Service esped Application Training Services	1,064 2	30.00 1,200.00	31,920.00 2,400.00

Please Remit Payment To:

esped.com, Inc. Accounts Receivable 6 Riverside Drive Andover, Massachusetts 01810 Total

\$34,320.00

Balance Due

\$34,320.00

Hayes Software Systems

11910 Anderson Mill Road Ste 6 Austin, TX 78726

Federal Tax #: 74-2576112

Billing Address

Eagle Pass I. S. D. Accounts Payable Dept. 1420 Eidson Rd. Eagle Pass, TX 78852 QUOTE: 00020531 DATE: 5/8/2013 TERMS: Net 30

ANNUAL SOFTWARE MAINTENANCE RENEWAL 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 Maintenance Period: 08/01/13 - 07/31/14

\$3,849.00

Shipping & Handling:

\$0.00

\$3,849.00

		Hayes Quick Quote		IAYES ftware Systems	f 512.219.7728 www.hayessoft.com	n
		Please Verify Contact Information				
te:	May 13, 2013		Pa	yment Informat	tion	
ote is vali	d for 7 days from the above date		Hayes Softwa	ro Sustama		
me:	Eagle Pass I.S.D.		Attn: Accounts			
n.:	Patrick Salinas		11910 Volente	Road, Suite 6		
dress: y:	1420 Eidson Road Eagle Pass St	: TX Zip: 78852	Austin, TX 78			
one:	830-773-5181	Email: psalinas@eaglepassisd.net	fax: (512) 219	-1120	_	
nfidential Qty	Information from Hayes Software Systems Description of Products and Service	IS	Price	Adjustment	Extended	Total
1	SQL Migration to Hayes Remote Hosted for	or Existing TIPWeb-IM Site Installations	2,499.00	-	\$2,499.00	\$2,499
1	One-Time Existing Customer Credit		-	-	-	(\$1,500.
			-	-		
				-		
			-			
			-			
				-		
			· ·	-		
			-	-		
				-	Subtatal	\$000
Notes					Subtotal	\$999
Notes					Tax	
Notes					Tax Shipping	
Notes					Tax	



Company Address	8150 North Central Expressway, Suite 2000 Dallas, TX 75206 US	Created Date Quote Expiration Date Quote Number	6/22/2013 9/30/2013 00004848
Prepared By	Chris Blevins	Contact Name	Norma Oca
Phone	(214) 572-4616	Phone	(830) 773-5181
E-mail	cblevins@istation.com	Email	noca@eaglepassisd.net
Fax	(214) 291-5534	Fax	(830) 773-7252
Bill To Name	Eagle Pass Ind School Dist	Ship To Name	Eagle Pass Ind School Dist
Bill To	1420 Eidson Rd Eagle Pass, TX 78852-5410	Ship To	1420 Eidson Rd Eagle Pass, TX

 Product
 Product Code
 Date
 Sales Price
 Quantity
 Total Price

 Istation Reading TX (Grades PK-2)
 978-1-936324-37-8
 6/20/2013
 \$2,950.00
 19.00
 \$56,050.00

Grand Total

\$56,050.00



Company Address	8150 North Central Expressway, Suite 2000	Created Date	6/25/2013
	Dallas, TX 75206 US	Quote Expiration Date	10/31/2013
		Quote Number	00004863
Prepared By	Chris Blevins	Contact Name	Norma Oca
Phone	(214) 572-4616	Phone	(830) 773-5181
E-mail	cblevins@istation.com	Email	noca@eaglepassisd.net
Fax	(214) 291-5534	Fax	(830) 773-7252
Bill To Name	Eagle Pass Ind School Dist	Ship To Name	Eagle Pass Ind School Dist
Bill To	1420 Eidson Rd Eagle Pass, TX 78852-5410	Ship To	1420 Eidson Rd Eagle Pass, TX
		Campuses to Include	Spanish Assessment and Curriculum
Annual License			

Product	Product Code	Sales Price	Quantity	Total Price
istation Reading en Español Student Account	978-1-936324-28-6	\$35.00	1,000.00	\$35,000.00
	Grand Total	\$35.000.00		

PEARSON

INVOICE NUMBER: 8453331					
INVOICE					
TAX I.D. NO.: 41-0850527					
DATE: 30-JUL-13 Page 1 of 4					
NO.: 1020395	CREDIT REF. NO.:				

510 us_mes3_ad

LOCATED AT:

BILL TO:

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

MULTIPLE LOCATIONS

Reference Number: OUP-592366

PURCHASE INFORMATION	SHIPPING INFORMATION			PA	YMENT INFO	RMATION
PURCHASE ORDER:	(MOST RECENT SHIPMENT)		TERMS:	F	PAY ON RECEIP	Т
CUSTOMER CONTRACT NUMBER:	SHIP DATE:		DUE DATE:	3	30-JUL-13	
COSTOMEN CONTINUE NOMBER.	CARRIER:		CONTACT:	•	Customer Service	
NCS CONTRACT NUMBER:	B/L NUMBER:			4	80-323-2904 (Fa	
3299608-4				TYT		earson.com (e-mail)
DES	CRIPTION	U/M	QTY	Å	UNIT PRICE	EXTENDED PRICE
SHIP-TO: ARMANDO CERNA ELEMENTARY	SCHOOL, EAGLE PASS, TX 78852					
CONCURRENT LICEN	NT & SUPPORT DIRECT RESPONSE SE JUL-13 THROUGH 29-JUL-14	Each	1	Ν	3,712.50	3,712.5
SHIP-TO: BENAVIDES ELEMENTARY SCHOO	DL, EAGLE PASS, TX 78852					
CONCURRENT LICEN	NT & SUPPORT DIRECT RESPONSE SE JUL-13 THROUGH 29-JUL-14	Each	1	Ν	3,712.50	3,712.50
SHIP-TO: DARR ELEMENTARY SCHOOL, EA	GLE PASS, TX 78852					
CONCURRENT LICEN	NT & SUPPORT DIRECT RESPONSE SE JUL-13 THROUGH 29-JUL-14	Each	1	N	3,712.50	3,712.50
SHIP-TO: EAGLE PASS JHS, EAGLE PASS, T	X 78852					
CONCURRENT LICEN	NT & SUPPORT DIRECT RESPONSE SE JUL-13 THROUGH 29-JUL-14	Each	1	Ν	4,455.00	4,455.00
SHIP-TO: GLASS ELEMENTARY SCHOOL, EA	AGLE PASS, TX 78852					
CONCURRENT LICEN	NT & SUPPORT DIRECT RESPONSE SE JUL-13 THROUGH 29-JUL-14	Each	1	N	3,712.50	3,712.50
SHIP-TO: GRAVES ELEMENTARY SCHOOL,	EAGLE PASS, TX 78853					
CONCURRENT LICEN	NT & SUPPORT DIRECT RESPONSE SE JUL-13 THROUGH 29-JUL-14	Each	1	N	3,712.50	3,712.50
		S	JBTOTAL		TAX	TOTAL (USD)
			65,340.0		0.00	65.340.00
		L		_		

Remit by Check to:

NCS PEARSON, INC.

13036 COLLECTION CENTER DRIVE

CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc. ACH: # 071-000-039 WIRE: #0260-0959-3

Account No: 81881-05388 SWIFT: BOFAUS3N

(Include invoice number in transmission)

PEARSON

INVOICE NUMBER:	\$53331				
INVOICE					
TAX I.D. NO.: 41-0850527					
DATE: 30-JUL-13	Page 2 of 4				
CUSTOMER NO.: 1020395	CREDIT REF. NO.:				

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LOCATED AT:

BILL TO:

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

MULTIPLE LOCATIONS

Reference Number: OUP-592366

PURCHASE INFORMATION	SHIPPING INFORMATION			PA	YMENT INFO	RMATION
PURCHASE ORDER:	(MOST RECENT SHIPMENT)		TERMS:	I	PAY ON RECEIP	Т
	SHIP DATE:		DUE DATE:		30-JUL-13	
CUSTOMER CONTRACT NUMBER:	CARRIER:		CONTACT:		Customer Service	
NCS CONTRACT NUMBER:	B/L NUMBER:				388-977-7900 480-323-2904 (Fa	(XI
3299608-4		_		1	enewalsupport@p	earson.com (e-mail)
DESCRIPTION		U/M	Ω ΤΥ		UNIT PRICE	EXTENDED PRICE
SHIP-TO: H B GONZALEZ ELEMENTARY SCH	IOOL, EAGLE PASS, TX 78852			Π		
CONCURRENT LICEN	NT & SUPPORT DIRECT RESPONSE SE JUL-13 THROUGH 29-JUL-14	Each	1	N	3,712.50	3,712.50
SHIP-TO: KIRCHNER ELEMENTARY SCHOOL	., QUEMADO, TX 78877					
CONCURRENT LICEN	NT & SUPPORT DIRECT RESPONSE SE JUL-13 THROUGH 29-JUL-14	Each	1	N	3,712.50	3,712.50
SHIP-TO: LEE ELEMENTARY SCHOOL, EAGL	E PASS, TX 78852					
CONCURRENT LICEN	NT & SUPPORT DIRECT RESPONSE SE IUL-13 THROUGH 29-JUL-14	Each	1	N	3,712.50	3,712.50
SHIP-TO: LIBERTY ELEMENTARY SCHOOL,	EAGLE PASS, TX 78852					
CONCURRENT LICEN	NT & SUPPORT DIRECT RESPONSE SE IUL-13 THROUGH 29-JUL-14	Each	1	N	3,712.50	3,712.50
SHIP-TO: MEMORIAL JHS, EAGLE PASS, TX	78853			11		
CONCURRENT LICEN	NT & SUPPORT DIRECT RESPONSE SE IUL-13 THROUGH 29-JUL-14	Each	1	Ν	4,455.00	4,455.00
SHIP-TO: PERFECTO MANCHA ELEMENTAR	Y SCHOOL, EAGLE PASS, TX 78852					
CONCURRENT LICEN	NT & SUPPORT DIRECT RESPONSE SE IUL-13 THROUGH 29-JUL-14	Each	1	N	4,455.00	4,455.00
		<u> </u>	JBTOTAL	-	TAX	TOTAL (USD)
			65,340.0	0	0.00	65,340.00

Remit by Check to: NCS PEARSON, INC. 13036 COLLECTION CENTER DRIVE CHICAGO, IL 60693

Remit by Wire or ACH to:

Bank of America - Account Name: NCS Pearson Inc. ACH: # 071-000-039 WIRE: #0260-0959-3 Account No: 81881-05388 SWIFT: BOFAUS3N (Include invoice number in transmission)

PEARSON

INVOICE NU	NVOICE NUMBER: 8453331				
	IN	VOICE			
TAX 1.D. NO.: 41-0850527					
DATE:	30-JUL-13	Page 3 of 4			
CUSTOMER NO.:	1020395	CREDIT REF. NO.:			

LOCATED AT:

BILL TO:

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

MULTIPLE LOCATIONS

Reference Number: OUP-592366

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)

PURCHASE INFORMATION	SHIPPING INFORMATION		PAYMENT INFORMATION			RMATION
PURCHASE ORDER:	(MOST RECENT SHIPMENT)	-	TERMS:		PAY ON RECEIP	Т
	SHIP DATE:		DUE DATE:	:	30-JUL-13	
CUSTOMER CONTRACT NUMBER:	CARRIER:		CONTACT: Customer Service			
NCS CONTRACT NUMBER: 3299608-4	B/L NUMBER:				888-977-7900 480-323-2904 (Fa renewalsupport@p	ux) earson.com (e-mail)
DI	ESCRIPTION	U/M	ατγ		UNIT PRICE	EXTENDED PRICE
SHIP-TO: PETE GALLEGOS ELEMENTARY	SCHOOL, EAGLE PASS, TX 78852			Π		
CONCURRENT LIC	IAINT & SUPPORT DIRECT RESPONSE ENSE 10-JUL-13 THROUGH 29-JUL-14	Each	1	N	3,712.50	3,712.5
SHIP-TO: ROSITA VALLEY ELEMENTARY	SCHOOL, EAGLE PASS, TX 78852					
CONCURRENT LIC	IAINT & SUPPORT DIRECT RESPONSE ENSE 10-JUL-13 THROUGH 29-JUL-14	Each	1	N	3,712.50	3,712.50
SHIP-TO: SAM HOUSTON ELEMENTARY S	CHOOL, EAGLE PASS, TX 78853					
CONCURRENT LICI	1AINT & SUPPORT DIRECT RESPONSE ENSE 10-JUL-13 THROUGH 29-JUL-14	Each	1	N	3,712.50	3,712.5
SHIP-TO: SAN LUIS ELEMENTARY SCHOO	DL, EAGLE PASS, TX 78853		[
CONCURRENT LICI	1AINT & SUPPORT DIRECT RESPONSE ENSE 0-JUL-13 THROUGH 29-JUL-14	Each	1	N	3,712.50	3,712.50
SHIP-TO: SECO MINES ELEMENTARY SCH	HOOL, EAGLE PASS, TX 78852					
CONCURRENT LICE FOR PERIOD 3	1AINT & SUPPORT DIRECT RESPONSE ENSE 0-JUL-13 THROUGH 29-JUL-14	Each	1	N	3,712.50	3,712.50
INVOICE SUMMARY:						
TOTAL FOR ALL LIN	IE ITEMS					65,340.00
6.25% STATE TAX 1.00% COUNTY TA 1.00% CITY TAX						0.00 0.00 0.00
		S	L UBTOTAL	Ц	TAX	TOTAL
						(USD)
			65,340.0	0	0.00	65,340.00
		N 13 C Rem	HICAGO, IL it by Wire or	DN, 1 CTI 606 r AC	ON CENTER DRIVE	

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PEARSON

INVOICE NUMBER: 8453331					
INVOICE					
TAX I.D. NO.: 41-0850527					
DATE: 30-JUL-13	Page 4 of 4				
NO.: 1020395	CREDIT REF. NO.:				

510 us_mes3_ad

LOCATED AT:

BILL TO:

Г

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

MULTIPLE LOCATIONS

Reference Number: OUP-592366

PURCHASE INFORMATION	SHIPPING INFORMATION		PAYMENT INFORMATION		
PURCHASE ORDER:	(MOST RECENT SHIPMENT)		TERMS:	PAY ON RECEIP	Т
	SHIP DATE:		DUE DATE:	30-JUL-13	
CUSTOMER CONTRACT NUMBER: NCS CONTRACT NUMBER: 3299608-4	CARRIER: B/L NUMBER:		CONTACT:	Customer Service 888-977-7900 480-323-2904 (Fa renewalsupport@p	ax) earson.com (e-mail)
DESCR	RIPTION	U/M	άτγ	UNIT PRICE	EXTENDED PRICE
SUCCESSMAKER MAINTENANCE AND TECHNIC	CAL DIRECT RESPONSE SUPPORT				
Register at https://ipay.pearson.com/OA_HTI Already a user, login to https://ipay.pearson.					
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 480-323-2904.					
			IBTOTAL	TAX	TOTAL
	ł				(USD)
			65,340.00	0.00	65,340.00
	ORIGINAL	NO 13 CH Remi Ba AC	HCAGO, iL 60 t by Wire or A ank of America CH: # 071-000- count No: 818	, INC. FION CENTER DRIVE 693	S Pearson Inc. 59-3 FAUS3N

PEARSON

Fax:

.801.751.3149

Implementation Proposal Eagle Pass ISD

Early Childhood Centers Direct Support 2013-2014

Quotation Summar	У				
Quote Date	5/1/13	Account Executive	Sylvia Salinas	74	
Quote Expires	9/11/13	Office Phone No.	956-844-2597		
Quote Prepared For	P Salinas	Fax No.	1-801-751-3149		
School District Name	Eagle Pass ISD	E-mail Address	sylvia.salinas@pearson.com		
No. of Schools Quoted	4				
Waterford Product Type of Purchase Type of Configuration Type of Licensing	Pricing Details Services or Materials Only Version 4.4 Server Per Station	Customer Classification No. of Classrooms No. Stations Purchased	Public School with PreK Ons	ite	
Quantity Item Descript	ion		Unit Cost	Extended Cost	
			01111 0001		
	SOFT	WARE			
			e Subtotal	\$ -	
56 Total Number of I		Softwar	e Subtotal	\$ - \$ 4,940.00	
56 Total Number of I	SUPI	Softwar		\$ 4,940.00	
Direct Response Support	SUPI Licenses for Direct Response Support 12 month Direct Re luring the term of the contract includes access to the Pearso	Softwar PORT esponse Support agreement based u	ipon 56 concurrent licenses.	\$ 4,940.00	
Direct Response Support	SUPI Licenses for Direct Response Support 12 month Direct Re luring the term of the contract includes access to the Pearso	Softwar PORT esponse Support agreement based u on Community Connection web site, pa Suppor	ipon 56 concurrent licenses. tch releases, t Subtotal	\$ 4,940.00 \$ 4,940.00 \$ 4,940.00	
Direct Response Support	SUPI Licenses for Direct Response Support 12 month Direct Re luring the term of the contract includes access to the Pearso	Softwar PORT esponse Support agreement based u on Community Connection web site, pa Suppor	ipon 56 concurrent licenses. tch releases,	\$ 4,940.00 \$ 4,940.00	

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

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

PEARSON

525 7th Avenue, 4th Floor New York NY 10018

Bill To:

Eagle Pass ISD Accounts Payable 1420 Edison Rd Eagle Pass TX 78852

Estimate

Estimate No.	QTE0000349
Date	5/20/2013

Ship To:

Eagle Pass ISD		
Accounts Payabl	е	
1420 Edison Rd		
Eagle Pass TX	78852	

PO No.	Customer ID	Salesperson ID	Shipping Method	Payme	nt Terms	Req Ship Date	
	EAG001					0/0/0000	
Quantity		Description		12	Discount	Unit Price	Ext. Price
774.00000	GradeSpeed.Net Yearly Subscri		13 - Aug 14		\$0.00	\$8.00	\$6,192.00
774.00000	Attendance Renewal for Sept 13	- Aug 14			\$0.00	\$5.00	\$3,870.00
1.00000	Attendance Notification Renewa	I for Sept 13 - Aug 14			\$0.00	\$300.00	\$300.00
1.00000	Subscription Customer Discount	for Sept 13 - Aug 14			\$0.00	(\$1,935.00)	(\$1,935.00)
1 1							
							1
				6			
					Subtotal		\$8,427.00
					Misc		\$0,427.00
					Tax		\$0.00
					Freight		\$0.00
					Trade Disco	ount	\$0.00
					Total	and the	\$8,427.00



Company Address	12617 Meridian E Puyallup, WA 98373 US	Created Date Expiration Date	6/13/2013 9/30/2013
		Quote Number	00000866
Prepared By	Angela Brotherton	Contact Name	Norma Oca
Phone	(903) 314-0436	Phone	(830) 773-5181
E-mail	angelabrotherton@qwizdom.com	Email	noca@eaglepassisd.net
		Fax	(830) 757-2994
Bill To Name	Eagle Pass ISD	Ship To Name	Eagle Pass ISD
Bill To	Accounts Payable 1420 Edison Road Eagle Pass, TX 78852 USA		

Product	Quantity	List Price	Sales Price	Total Price
Qwizdom Connect Premium Service - Site License	18.00	USD 1,299.00	USD 1,150.00	USD 20,700.00
	Subtotal	USD 20	,700.00	
	Discount	0.00%		
	Total Price	e USD 20	,700.00	
	Grand Tot	al USD 20	,700.00	

Additional Information

Description

18 campuses licenses of Qwizdom Premium



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

DATE: June 24, 2013

PREPARED FOR:

John Cox Eagle Pass ISD

Email: jcox@eaglepassisd.net

	EduSmart 5th Grade Elementary S	Science Program	Quote
Qty	Description	Per Unit	Total
14	*EduSmart 5th Grade Only Elementary Science Directed-School Site License	-Teacher \$2,500.00	\$35,000.00
	*Includes the <u>NEW</u> TEKS Upgrades		
		SUBTOTAL:	\$35,000.00
	SHIPF	PING AND HANDLING:	\$175.00
Optio	ne•	GRAND TOTAL:	\$35,175.00
14	Edusmart 5th Grade Only Spanish Version	\$1,500.00	\$21,000.00
nclud	les:		

Free 2 hour Customized Staff Development

Free 1 year STAARSmart Online Access

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

Best Regards, Mille Sudduch, 15

Mike Sudduth Regional Manager

cc: Timothy M. Brown - President