

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

Presenter(s): SAMUEL MIJARES, SUPERINTENDENT  
ISMAEL MIJARES, DEPUTY SUPERINTENDENT FOR BUSINESS & FINANCE

Briefly describe the action required.

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO AMEND THE GENERAL FUND BUDGET.

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

GENERAL FUND

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

SEE ATTACHED MEMORANDUM.

**TO:** Samuel Mijares, Superintendent

**FROM:** Ismael Mijares, Deputy Superintendent for Business & Finance

Ismael  
Mijares  
2020.08.1  
3 16:18:45  
-05'00'

**DATE:** July 20, 2020

**SUBJECT:** *Budget Amendments*

Attached is the General Fund Budget Amendment to retract the additional six (6) days of instruction in the month of August.

# Eagle Pass Independent School District

## BUDGET CHANGE REQUEST

Fund: 199-0  
Maintenance & Operations

PAGE 1 OF 1

DATE: 8/13/2020

REFERENCE NO. \_\_\_\_\_

ACCOUNT NUMBER							DESCRIPTION	NOM.	AMOUNT INCREASE/(DECREASE)
FUND	FUNC	OBJ.	SUB- OBJ.	ORG.	PROG.				
1XX	11	6XXX	XX	XXX	0	XXXXX	SALARIES	+	(1,681,087)
1XX	12	6XXX	XX	XXX	0	XXXXX	SALARIES	+	(29,264)
1XX	13	6XXX	XX	XXX	0	XXXXX	SALARIES	+	(5,895)
1XX	23	6XXX	XX	XXX	0	XXXXX	SALARIES	+	(36,143)
1XX	31	6XXX	XX	XXX	0	XXXXX	SALARIES	+	(43,821)
1XX	32	6XXX	XX	XXX	0	XXXXX	SALARIES	+	(4,206)
1XX	33	6XXX	XX	XXX	0	XXXXX	SALARIES	+	(7,180)
1XX	35	6XXX	XX	XXX	0	XXXXX	SALARIES	+	(62,709)
1XX	36	6XXX	XX	XXX	0	XXXXX	SALARIES	+	(22,466)
1XX	52	6XXX	XX	XXX	0	XXXXX	SALARIES	+	(70,572)
1XX	61	6XXX	XX	XXX	0	XXXXX	SALARIES	+	(10,731)
1XX	XX	5XXX	XX	XXX	0	XXXXX	REVENUE	-	(1,974,074)
							TOTAL		-

REASON FOR REQUEST: Realignment of Funds

ORIGINATOR

*[Signature]* 8-13-20

\_\_\_\_\_  
DATE

\_\_\_\_\_  
SUPERINTENDENT

\_\_\_\_\_  
DATE

FINANCE

\_\_\_\_\_  
DATE

\_\_\_\_\_  
BOARD OFFICER

\_\_\_\_\_  
DATE

DISAPPROVAL: \_\_\_\_\_  
NAME

\_\_\_\_\_  
DATE

REASON FOR DISAPPROVAL: \_\_\_\_\_

PROCESSED BY ACCOUNTING: \_\_\_\_\_  
NAME

\_\_\_\_\_  
DATE

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

Presenter(s): JOHN COX, DEPUTY SUPERINTENDENT FOR C&I  
LANA HARPER, STAFF DEVELOPMENT & PARENTAL INVOLVEMENT  
DIRECTOR

Briefly describe the subject of the report or recognition presentation.

**CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO APPROVE THE 2020-2021 TEXAS TEACHER EVALUATION AND SUPPORT SYSTEM (T-TESS) APPRAISAL CALENDER.**

(C) Funding Source: Identify the course of funds if any are required

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

**THE APPRAISAL CALENDAR MAY BE SUBJECT TO ADJUSTMENTS DUE TO UNFORESEEABLE CONTINGENCIES.**

**EAGLE PASS INDEPENDENT SCHOOL DISTRICT**  
**Texas Teacher Evaluation and Support System (T-TESS)**  
**Appraisal Calendar**  
**2020-2021**

The annual appraisal of District teachers shall be in accordance with the Texas Teacher Evaluation and Support System (T-TESS). Observations during the appraisal period must be conducted during the required days of instruction for students during one school year.

<b>Teacher Appraisal Period</b>	<b>August 17, 2020 - June 18, 2021</b>
<p style="text-align: center;"><b>T-TESS Orientation</b>  <b>Deadline:</b>  <b>September 18, 2020</b></p> <p>(No later than the first three (3) weeks of school and at least two (2) weeks before the first observation.)</p>	<p>Teacher Orientation for teachers new to T-TESS, the District, and when district policy has changed from the last orientation.</p> <p><b>T-TESS Orientation -August 17, 2020</b></p> <p>T-TESS Orientation for New Teachers and Teachers Not New to the District.</p> <p>T-TESS Training for new teachers who did not attend the session on <b>August 17, 2020</b> will be scheduled throughout the year, as needed.</p>
<p><b>Goal Setting and Professional Development (GSPD) Plan</b></p> <p style="text-align: center;"><b>Returning Teachers</b>  <b>Deadline: October 9, 2020</b></p> <p style="text-align: center;"><b>New Teachers</b>  <b>Deadline:</b></p> <p style="text-align: center;"><b>(Six weeks after T-TESS Orientation)</b></p>	<p><b>Goal-Setting and Professional Development (GSPD) Plan:</b></p> <ul style="list-style-type: none"> <li>- Returning teachers review the goal(s) established at the EOY Conference to determine if changes are needed, and submit within the first six weeks of instruction.</li> <li>- New Teachers are guided through the GSPD process to self-assess, develop goals and establish a professional development plan, then submit within six (6) weeks of orientation.</li> </ul>

<p><b>Formal Written Observation</b></p>	<p>No observations will be conducted:</p> <ul style="list-style-type: none"> <li>- During the first three (3) weeks after the day of completion of the T-TESS Orientation in the school years when an Orientation is required;</li> </ul> <p>During the three (3) weeks after the day of completion of the T-TESS Orientation for teachers new to T-TESS,</p> <p>During the first three (3) weeks of instruction in the school years when the Orientation is not required.</p> <p>On the day before and the day after a school holiday,</p> <ul style="list-style-type: none"> <li>- Days scheduled for end-of-semester or end-of-year examinations, or</li> </ul> <p>During the last week of school.</p> <p>Each teacher must be appraised each year except as provided in subsection (1) of § 150.1003.</p> <p>The annual teacher appraisal shall include:</p> <ul style="list-style-type: none"> <li>At least one classroom observation of a minimum of forty-five (45) minutes as identified in subsection (g);</li> <li>A written summary of each observation shall be given to teachers within ten (10) working days after the completion of an observation, with pre-post-observation conference conducted at the request of the teacher or appraiser;</li> </ul>
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<p style="text-align: center;"><b>Walkthrough Visits</b></p> <p style="text-align: center;"><b>August 31, 2020 - June 2021</b></p>	<p>Walkthrough Visits:</p> <ul style="list-style-type: none"> <li>- Are to be used at the discretion of the appraiser, and</li> </ul> <p>Documentation is to be shared with the teacher within ten (10) working days.</p>
<p style="text-align: center;"><b>Second Appraisal</b></p> <p style="text-align: center;"><b>October 2020 - May 2021</b></p>	<p>The second appraisal must be:</p> <ul style="list-style-type: none"> <li>- Requested within ten (10) working days of receiving the classroom observations feedback.</li> </ul>
<p style="text-align: center;"><b>Advance Notice</b></p>	<p>A teacher may be given notice of the date or time of an appraisal, but advance notice is not required.</p>
<p style="text-align: center;"><b>Written Summative Annual Appraisal Report</b></p> <p style="text-align: center;"><b>November 30, 2020 - May 21, 2021</b></p> <p style="text-align: center;"><b>Deadline: May 21, 2021</b></p>	<p>The written summative annual appraisal report shall be shared with the teacher:</p> <ul style="list-style-type: none"> <li>- No later than five (5) working days before the summative conference, and</li> <li>- No later than fifteen (15) working days before the last day of instruction for students, with the exception of an appraisal by a second appraiser or other extenuating circumstances.</li> </ul>

**Alternate Appraiser:**

The list of qualified appraisers who may appraise a teacher in place of the teacher's supervisor shall be approved by the Board.

**Second Observation Appraiser:**

Within ten (10) days of receiving an observation summary, a teacher may request a second appraiser. The Superintendent or designee shall select the second appraiser from a pre-established roster of trained appraisers.

BOARD OF TRUSTEES  
AGENDA

Workshop

Regular

Special

(A)  Report Only

Recognition

Presenter(s):

Briefly describe the subject of the report or recognition presentation.

[Empty box for description]

(B)  Action Item

Presenter(s): JOHN COX, DEPUTY SUPERINTENDENT FOR C&I  
LANA HARPER, STAFF DEVELOPMENT & PARENTAL INVOLVEMENT  
DIRECTOR

Briefly describe the subject of the report or recognition presentation.

**CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO APPROVE THE LIST OF 2020-2021 TEACHER APPRAISERS.**

(C) Funding Source: Identify the course of funds if any are required

[Empty box for funding source]

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

**ALL TEACHER APPRAISERS ON THE ATTACHED LIST HAVE COMPLETED CERTIFICATION REQUIREMENTS.**





## Eagle Pass Independent School District List of Appraisers 2020 - 2021

	NAME		NAME
1	Ainslie, Virginia	37	Martinez, Rene
2	Alvarado, Diana	38	Mendoza, Juan J., Jr.
3	Barcena, Rosalinda	39	Molina, Cristina
4	Benavides, Cristina L.	40	Morales, Jose
5	Benavides, Jorge	41	Moreno, Vale
6	Byrne, John	42	Morin, Cristina
7	Carreon, Rita B.	43	Musquiz, Blanca
8	Castillon, Ana Laura	44	Musquiz, Rodolfo
9	Castillon, Pedro	45	Negrete, Jose
10	Chacon, Laura	46	Pang-Villa, Aida
11	Chacon, Veronica	47	Perez, Dora
12	Chaires, Timoteo, Jr.	48	Purcell, Ivy
13	Chavarria, Sylvia	49	Ramon, Yolanda
14	Costilla, Jesus Arturo	50	Riojas, Amalia
15	Cox, John	51	Rios, Rosanna
16	De la Cruz, Amado	52	Rodrigues, Patricia Pete
17	Diaz-Wever, Jesus	53	Rodriguez, Carlos
18	Escobar, Mario	54	Rodriguez, Olivia
19	Esquivel, Sergio	55	Rodriguez, Veronica
20	Even, Rosella C.	56	Ruiz, Lisa G.
21	Flores, Antonio	57	Sandoval, Cesar
22	Garcia, J. Carmen	58	Sandoval, Letty
23	Garcia, Olivia	59	Salinas, Patrick
24	Garza, Marissa	60	Saucedo, Sylvia
25	Gonzalez, Jaime	61	Serna, Norma
26	Gracia, Isaac	62	Soto-Gonzalez, Veronica
27	Guedea, Cynthia	63	Stanwick, Lydia
28	Hernandez, Jose, Jr.	64	Tapia, Dora
29	Hernandez, Kristina	65	Teel, Melody
30	Huerta, Luis	66	Telles, Laura
31	Jimenez-Garcia, Maritza Y.	67	Uriegas, Matthew
32	Jimenez-Hernandez, Aide	68	Vielma, Francisco
33	Koenig, Sandra	69	Villalobos, Jose
34	Leija, Juan	70	Villaseñor, Celia
35	Lopez, Sandra	71	Wheeler, Clint
36	Martinez, Maribel		

Certification Complete

## 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*

Office of Instructional Technology

649 Webster St.

Eagle Pass, TX 78852

(830)773-5181

## **MEMORANDUM**

**To:** Samuel Mijares, Superintendent of Schools

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

**Date:** July 30, 2020

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

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Attached please find annual software support and maintenance agreements to be submitted for School Board consideration and approval. These agreements represent different initiatives to be utilized by various Curriculum and Instruction departments and schools for the 2020–2021 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  
2020 - 2021**

	Vendor	Name of Initiative	Users	Description	Funding Source	Contract Period	Yrs. Used in District	Total Amount
1	BRAINPOP	BRAINPOP	STUDENTS: GRADES K-12/ TEACHERS	ONLINE VIDEO INSTRUCTION IN CORE AND ELECTIVE COURSES FOR STUDENTS	164 - STATE COMP 164-11-6398-25-800-0-24726	AUG - JULY 2020 2021	8	\$ 37,456.85
2	ESC6	EDUHERO	ALL STAFF	ONLINE TRAINING MODULE FOR STAFF DEVELOPMENT	164 - STATE COMP 164-11-6398-25-812-0-24726	SEPT - AUG 2020 2021	6	\$ 14,059.00
3	HAYES	TIPWEB	ADMINISTRATORS	WEB-BASED TEXTBOOK MANAGEMENT SYSTEM	199 - DISTRICT M&O 199-21-6399-00-801-0-99000	AUG - JULY 2020 2021	15	\$ 5,934.00
4	STEMscopes TEXAS	STEMscopes	STUDENTS/TEACHERS GRADES K - 8	SUPPLEMENTAL SCIENCE SOLUTION	164 - STATE COMP 164-11-6398-25-800-9-30000	SEPT - AUG 2020 2021	7	\$ 66,429.00
5	EDGENUITY	e2020	STUDENTS: GRADES 6-12	CREDIT RECOVERY SOLUTION ONLINE INSTRUCTION IN CORE AND ELECTIVE COURSES FOR STUDENTS	169 - High School Allotment 169-11-6299-00-801-0-38000	SEPT - AUG 2020 2021	10	\$ 37,525.00
6	FRONTLINE EDUCATION	eSPED SERIES	ADMINISTRATORS/ TEACHERS	ONLINE SERVICES/ESPED IEP APPLICATION SERVICE & TRAINING	211 - TITLE I 211-11-6216-00-800-0-24000	OCT - SEPT 2020 2021	11	\$ 41,276.67
7	EDUCATIONAL ADVANCED, INC.	TEST HOUND	ADMINISTRATOR/ TESTING COORDINATORS	WEB-BASED MANAGEMENT SYSTEM FOR TESTING MATERIALS	199 - DISTRICT M&O 199-11-6398-08-812-9-11726	SEPT - AUG 2020 2021	6	\$ 15,950.00
8	RAPTOR	RAPTOR	CAMPUS ADMINISTRATION & STAFF	VISITOR REGISTRATION SYSTEM THAT ENHANCES SCHOOL SECURITY AGAINST REGISTERED SEX OFFENDERS	199 - DISTRICT M&O 199-11-6399-99-801-0-99726	SEPT - AUG 2020 2021	7	\$ 13,750.00
9	REMIND101, INC.	REMIND	ADMINISTRATORS/ TEACHERS/STUDENTS/ PARENTS	TWO-WAY COMMUNICATION FOR UPDATES, INSTRUCTION AND MESSAGING	199 - DISTRICT M&O 199-21-6399-99-801-0-99726	APR - JUNE 2020 2021	0	\$ 37,429.60
10	RAAWEE	RAAWEE K-12 SOLUTIONS	STUDENTS: GRADES K-12	TRUANCY AND DROP-OUT PREVENTION SYSTEM	199 - DISTRICT M&O 199-23-6399-99-817-0-99000	AUG - JUL 2020 2021	3	\$ 44,083.00
11	IMAGINE LEARNING	IMAGINE LEARNING	STUDENTS: GRADES Pre K-6	SUPPLEMENTAL MATH SOLUTION	164 - STATE COMP 164-11-6398-25-XXX-0-30726	SEPT - AUG 2020 2021	3	\$ 110,000.00
12	IXL LEARNING	IXL LEARNING	STUDENTS: GRADES 7-12	SUPPLEMENTAL MATH SOLUTION	164 - STATE COMP 164-11-6398-25-XXX-0-30726	AUG - AUG 2020 2021	2	\$ 56,825.00
13	FOLLETT	DESTINY LIBRARY MANAGER	STUDENTS: GRADES K-12	WEB-BASED LIBRARY MANAGEMENT SYSTEM	164 - STATE COMP 164-11-6398-25-XXX-0-30726	FEB - FEB 2021 2022	4	\$ 17,131.09
14	CERTICA SOLUTIONS, INC.	CERTIFY SCORECARDS	PRINCIPALS, SECRETARIES, PROGRAM DIRECTORS	SOLUTION TO MONITOR, CORRECT AND CLEAN DISTRICT DATA USED BY TEA	199 - DISTRICT M&O 199-13-6399-99-730-0-99000	OCT - OCT 2020 2021	2	\$ 24,650.00
15	806 TECHNOLOGIES, INC.	PLAN4LEARNING/CRATE	ADMINISTRATORS/ DIRECTORS	DIP AND CIP DOCUMENT SYSTEM FOR THE DISTRICT AND CAMPUSES	211 - TITLE I 211-21-6399-00-800-0-24000	JUL - AUG 2020 2021	1	\$ 9,200.00
16	ESC20	DISCOVERY EDUCATION	STUDENTS: GRADES K-12/ TEACHERS	INSTRUCTIONAL VIDEO STREAMING AND OTHER RESOURCES	410-IMA 410-11-6398-25-812-0-99000	JULY - JUNE 2020 2021	11	\$ 24,753.50
17	ESC20 - TEXAS STATE LIBRARY AND ARCHIVES COMMISSION	TEXQUEST	STUDENTS: GRADES K-12/ TEACHERS	ONLINE INSTRUCTION IN CORE AND ELECTIVE COURSES FOR STUDENTS	410-IMA 410-11-6321-11-812-0-99000	JULY - JUNE 2020 2021	7	\$ 4,205.00
18	iSTATION	iSTATION	STUDENTS: GRADES PK - 8	READING, RTI ENGLISH AND MATH & SPANISH ASSESSMENT PROGRAM	164 - STATE COMP 164-11-6398-25-XXX-0-30726	SEPT - AUG 2020 2021	12	\$ 161,484.60
19	RENAISSANCE LEARNING	AR READING / MyON	STUDENTS: GRADES Pre K -12	READING ASSESSMENT SOLUTION / E-BOOK	164 - STATE COMP 164-11-6398-25-XXX-0-30726	SEPT - AUG 2020 2021	17	\$ 186,912.34
20	NOTABLE, INC.	KAMI	STUDENTS: GRADES K-12	DIGITAL CLASSROOM APP FOR CHROME THAT ALLOWS USERS TO WRITE, ANNOTATE, AND AUGMENT ANY PDF DOCUMENT	164 - STATE COMP 164-11-6398-25-XXX-0-30726	AUG - JULY 2020 2021	0	\$ 23,100.00
21	SCREENCASTIFY, LLC	SCREENCASTIFY	STUDENTS: GRADES K-12/ TEACHERS	DIGITAL CLASSROOM APP FOR CHROME THAT ALLOWS TEACHERS TO SCREEN RECORD SHORT VIDEOS FOR INSTRUCTION	164 - STATE COMP 164-11-6398-25-XXX-0-30726	AUG - JULY 2020 2021	0	\$ 17,250.00
<b>Grand Total:</b>								<b>\$ 949,404.65</b>

Office of Instructional Technology  
July 29, 2020

Approved by the EPSSD Board of Trustees. Meeting held on the  
11th Day of August 2020

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Superintendent



1

# Quote

Date	Quote #
06/17/2020	US519185436R

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		14	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.	2,950.00	41,300.00
Small School Jr 24/7		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.	1,436.00	5,744.00
Small School Combo 24/7		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.	2,360.00	2,360.00
District Combo 24/7, per school		4	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.	2,950.00	11,800.00
Reference		1	Represents four new schools Eagles Pass Junior High Memorial Junior High Eagle Pass High School CC Win High School		
Reference		1	This represents access for 15 Elementary Schools in Eagle Pass ISD		
Subtotal					61,204.00
Multi-Site Discount (21-30)			20% discount for an order of 21-30 schools.	% -20.00	-12,240.80
Subtotal					48,963.20
10% Loyalty Discount			One time loyalty discount. Not eligible upon renewal.	% -10.00	-4,896.32
Subtotal					44,066.88

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



# Quote

Date	Quote #
06/17/2020	US519185436R

Item	Type	Qty	Description	Rate	Amount
Manager Discount 2020			Special one-time discount approved by the Sales Team Manager, not eligible upon renewal	% -15.00	-6,610.03
Subtotal					37,456.85
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 <a href="http://www.brainpop.com">www.brainpop.com</a> , 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	\$37,456.85

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](mailto:purchaseorders@brainpop.com)



2

Customer: Eagle Pass ISD
Region 6 Contact: Erika Tijerina

District Contact: Rene Martinez
Region: 20

Description: Eduhero.net is comprised of on-demand professional development courses for designated school personnel. This on-demand platform allows members to access anytime, anywhere non-facilitated professional development through our on line delivery system. A certification is awarded after successful completion of each course along with the designated CPU credits assigned to each course. Participant transcripts are archived within the system and can be retrieved at any time.
Fee Service: Customers may purchase Eduhero.net packaged fee service option based on the 2019 FTE.

District Contact: (Fill in below)
Name: Rene Martinez
Email: rmartinez2@eaglepassisd.net
Title: School Improvement Director
Phone: 830 773-5181

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

Table with 4 columns: Name, Price, QTY, Subtotal. Rows include Heroic (\$7.00, 1,937), Heroic & Custom Portal Bundle (\$12.60, 0), A Framework for Understanding Poverty (\$7.00, 0), Cybersecurity ONLY (\$5.00, 0), and Maintenance Fee (\$500.00, 1). Total: \$14,059.00

Notes: NA

PO #:

Service Duration: 9/1/2020 - 8/31/2021

Samuel Mijares
Name of Superintendent/Designee

Michael Holland
Name of Executive Director

Signature of Superintendent/Designee

Signature of Executive Director

Date

May 06, 2020
Date

For Internal Use Only
End Date: Heroic Custom Student Add On Name:
Process Email District Spreadsheet Mascot Welcome/Renewal Email Invoice Budget DM Renewal Spreadsheet
Processed Date:
Sent:

3

# Quote

Quote #

366


 : 12007 Research Blvd., Suite 103  
 : Austin, TX 78759  
 : p 1.800.749.5086  
 : p 512.219.7610  
 : f 512.219.7728  
 : www.hayesoft.com

Name / Address
Eagle Pass ISD Accounts Payable 587 Madison Street Eagle Pass TX 78852

Description	Part Number	Service Period
	Qty	Total
ANNUAL SOFTWARE MAINTENANCE RENEWAL - TIPWeb-IM 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. Exempt	1	5,934.00
		0.00
<b>Total</b>		<b>\$5,934.00</b>

Please return this Quote with an authorized Purchase Order within 30 days of receipt in order to facilitate uninterrupted billing and services.





## STEMscopes Quote

Quote/Invoice Number: 00048287  
 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

**MAIL PAYMENTS TO:**

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

Created Date: 6/11/2020  
 Prepared By: Kaz Kuzminski

Description: STEMScopes one year online quote for grades K-8 based on student counts provided by Francisco Vielma.  
 STEMscopes will include eight 3 hour training sessions with this order.  
 Choice Partners Contract # 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
TX Assessment Package Grades K-5 Online	978-1-64306-080-4	K-5	6,128.00	1 Year	\$1.95	\$1.85	\$11,336.80
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	1,094.00	1 Year	\$5.25	\$5.25	\$5,743.50
TX Grade 2 Online	978-1-93662-097-5	Grade 2	1,031.00	1 Year	\$5.25	\$5.25	\$5,412.75
TX Grade 3 Online	978-1-93662-096-8	Grade 3	959.00	1 Year	\$5.25	\$5.25	\$5,034.75
TX Grade 4 Online	978-1-93662-095-1	Grade 4	991.00	1 Year	\$5.25	\$5.25	\$5,202.75
TX Grade 5 Online	978-1-93662-094-4	Grade 5	1,030.00	1 Year	\$5.25	\$5.25	\$5,407.50
TX Grade 6 Online	978-1-93662-093-7	Grade 6	1,094.00	1 Year	\$5.95	\$5.95	\$6,509.30
TX Grade 7 Online	978-1-93662-092-0	Grade 7	1,138.00	1 Year	\$5.95	\$5.95	\$6,771.10
TX Grade 8 Online	978-1-93662-091-3	Grade 8	1,084.00	1 Year	\$5.95	\$5.95	\$6,449.80
TX Grade K Online	978-1-93662-099-9	Grade K	1,023.00	1 Year	\$5.25	\$5.25	\$5,370.75

Subtotal: \$66,429.00  
 Shipping: \$0.00  
 Order Total: \$66,429.00



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# Price Quote for Services

**Eagle Pass ISD**  
Eagle Pass TX

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

Date 9/1/2020  
Quote # 141200  
Vendor #

Payment Schedule	Pricing Expires	Contract Start	Contract End
	8/31/2021	9/1/2020	8/31/2021

Header	Quantity	Description	Per Unit	Amount
Software Licenses	105	Concurrent User Licenses Virtual Classroom and Web Administrator for 30 courses. Buy Board #573-18	357.38095238	37,525.00

**Total \$37,525.00**

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

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

Customer \_\_\_\_\_

Signature \_\_\_\_\_

Print Name \_\_\_\_\_

Title \_\_\_\_\_

Edgenuity Inc. Representative  
Chris Cole  
Chris.Cole@edgenuity.com  
512.809.9984

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

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

## 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. Additionally, functionality has been added to provide user assistance for login issues. The pricing for your subscription(s) renewing on 10/01/2020 is listed below.

Description	Start Date	End Date	Qty	Rate	Amount
IEP - eStar v5, unlimited usage for internal employees	10/01/2020	9/30/2021	1	\$38,276.67	\$38,276.67
<b>Total</b>					<b>\$38,276.67</b>

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](mailto:renewals@frontlineed.com).



Garland Hall  
Chief Client Success Officer



1400 Atwater Drive Malvern, PA 19355

Issue Date: 06/11/2020

District PO#

# Eagle Pass Independent School District

## Professional Services Proposal

THE FOLLOWING INFORMATION IS **CONFIDENTIAL**

Services and Costs (Currency is USD)

<b>Scope of Work</b>	
<b>Overview -</b> Custom Consultative Training	
<b>Deliverable(s) -</b> 1 Onsite day of training and consultation with a Frontline Subject Matter Expert for Eagle Pass Independent School District in SEI. The first half of the day will focus on Special Ed and 504 training. The second half of the day will focus on RTI training.	
<b>One-Time Fee(s)</b>	
SEI Onsite Training/Consulting Day (plus travel) - 504	\$2,200.00
1 Day Event Travel Fee	\$800.00
<b>* Travel Expenses</b> - 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	
<b>Total</b>	<b>\$3,000.00 (plus travel expenses as applicable)</b>

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").

<b>Signature</b>		<b>Date</b>	06/11/2020
<b>Name</b>		<b>Title</b>	



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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

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

Quote Number 00001607
Created Date 4/30/2020
Expiration Date 9/30/2020

Table with 5 columns: Product, Line Item Description, Sales Price, Quantity, Total Price. Rows include TestHound Subscription Renewal, TH Toolkit Renewal Auto Pilot Subscription, and TH Toolkit Renewal-Performance Tracker Subscription.

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

Subtotal \$15,950.00
Discount 0.00%
Total Price \$15,950.00

Notes Please email the PO to accounts@educationadvanced.com.

Quote Acceptance Information

Accepted By \_\_\_\_\_
Signature \_\_\_\_\_
Accepted Date \_\_\_\_\_

**Your Service Ends On**  
9/1/2020  
**To avoid loss of service, please pay renewal fee on or before the above service end date.**

## Renewal Notice

**Bill To ::**

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

**Ship To ::**

Eagle Pass ISD  
1420 Eidson Road  
Eagle Pass, TX 78852

Terms
Renewal (2M)

**"Protect Every Child, Every School, Every Day"**

Federal Tax ID # 45-4914152

Description	Quantity	Price Each	Amount
<p>One (1) Year Raptor 6 Annual Access Fee Renewal (\$550 per location).</p> <p>Armando Cerna ES, Austin Center, Benavides ES, CCWinn HS, DAEP, Eagle Pass HS, Eagle Pass Jr. HS, Early Childhood Center, Glass ES, Graves ES, Henry B. Gonzalez ES, Kennedy Hall, Kirchner ES, Language Development Center, Liberty ES, Memorial Jr. HS, Perfecto Mancha ES, Pete Gallego ES, Ray H. Darr ES, Robert E. Lee ES, Rosita Valley ES, Rosita Valley Literacy Acad., Sam Houston ES, San Luis ES, and Seco Mines ES</p> <p>David Camarillo dcamarillo@eaglepassisd.net 830-773-5181 ext.1082</p>	25	550.00	13,750.00
<p><i>E-mail Purchase Order to <a href="mailto:renew@raptortech.com">renew@raptortech.com</a>.</i></p> <p><i>For Credit Card payment e-mail renewal number, district and school name to <a href="mailto:renew@raptortech.com">renew@raptortech.com</a></i></p> <p><i>Check Remittance Address: Dept 141 ::PO Box 4458:: Houston, TX :: 77210-4458</i></p>	<b>Total</b>		<b>13,750.00</b>

**TERMS AND CONDITIONS:**

1. All purchases from Raptor are subject to the terms and conditions of the Raptor Subscription Agreement which can be found at [www.raptortech.com/SubscriptionAgreement.html](http://www.raptortech.com/SubscriptionAgreement.html)
2. Only hardware and supplies purchased through Raptor Technologies, LLC are approved for use with the Raptor System. Use of any hardware or supplies not approved by Raptor Technologies may void all warranties and guarantees.
3. Restocking fee of 25% of purchase price will apply to all returns. Shipping/handling fees are non-refundable.
4. Please be aware that sales and use tax may apply and you may be required to remit use tax on this purchase based on your state tax rules.

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965 Mission Street, Suite 300  
San Francisco, CA 94103  
United States

## NEW ORDER FORM

Quote Number: Q-08213  
Valid Until: 5/8/2020

**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	4/13/2020	Payment Terms	Net 30
Services End Date	6/30/2021	Currency	USD
Auto Renew	Yes		

Product	Features	Quantity	Unit Amount	Line Item Amount
Remind Base Plan	Includes: - Voice Calls - Advanced Messaging - Urgent Messaging	14,396	\$2.60	\$37,429.60
				<b>Initial Term Charge: \$37,429.60</b>

**Billing Terms:**

Customer will be invoiced for full amount on 9/1/2020

**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

<b>Date Prepared:</b> June 18 <sup>th</sup> , 2020	<b>Project Name:</b> Yearly License for RaaWee K12 TDPS
<b>Client Name:</b> Eagle Pass ISD	<b>Project Sponsor Contact &amp; Title:</b> Mr. David Camarillo, Executive Director
<b>RaaWee Account Manager:</b> Saleem Qazi	<b>Project Managers:</b> Eagle Pass ISD Team Lead: TBD RaaWee Team Lead: Imran Rehman

<b>Project Type</b>	<b>Financial Type</b>	<b>Costs</b>
<input type="checkbox"/> Development <input type="checkbox"/> Product Implementation <input checked="" type="checkbox"/> License for use	<input type="checkbox"/> Fixed <input type="checkbox"/> Time & Material <input type="checkbox"/> Only Implementation Cost Charged	Software License Cost: \$34,083 <i>(License Period: August 1<sup>st</sup>, 2020 to July 31<sup>st</sup>, 2021)</i>  iApp Final Yearly installment: \$10,000  <u>Total amount to be paid for SY 2020-2021:</u> \$44,083

**Service Scope**

Eagle Pass ISD agrees to renew the license for RaaWee K12 Truancy & Dropout Prevention System (TDPS) for the school year 2020-2021.

**Payment Schedule:**

**Invoicing Terms:** Due on Receipt

License Fee will be paid in Advance in the month of July 2020.





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

**Ship To**  
Eagle Pass ISD  
1420 Eidson Rd  
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](mailto:mark.preator@imaginelearning.com).

Quantity	Item	Unit Price	Amount
15	Year 1 of 3 Year Contract Imagine Math Site License (Grades PreK-12) All students enrolled have an Imagine Math license for one year from date of purchase. Discount 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	\$10,000.00	\$150,000.00  (\$60,000.00)
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](mailto:PO@imaginelearning.com)  
Mail: Imagine Learning, Inc.  
382 W. Park Circle, Ste 100  
Provo, UT 84604

<b>Subtotal</b>	\$110,000.00
<b>Tax Total</b>	\$0.00
<b>Total</b>	\$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](mailto:privacy@imaginelearning.com).



# RENEWAL QUOTE

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

QUOTE # 2625149-0620-3

DATE: JUNE 22, 2020

**TO:**

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

**COMMENTS OR SPECIAL INSTRUCTIONS**

\*Multi-year discount is contingent upon 50% upfront for the 1st year payment or if you pay for the subscription in full.

\*Optional Payment Plan

Year 1 (50% + PD + eLearning) = \$56,825

Year 2 (25% + eLearning) = \$27,390

Year 3 (25% + eLearning) = \$27,390

A signed IXL sales contract is required if using the payment plan.

SALESPERSON	ACCOUNT #	RENEWAL PERIOD	QUOTE VALID UNTIL
Allison Lutkus	A19-2625149	August 12, 2020 – August 12, 2023	August 5, 2020

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	IXL site license (Grades 7-12: 4,400 students) Subject: Math	\$125,400.00	\$125,400.00
1	IXL eLearning Library: on-demand professional learning (2 schools)	\$2,970.00	\$2,970.00
1	High Enrollment Multi-Year Discount (15%)	-\$18,810.00	-\$18,810.00
1	Professional Development: Power-up package	\$1,250.00	\$1,250.00
1	IXL Foundations I & II (2-pack of 90-minute virtual professional learning sessions)  <i>Unlimited instructor accounts included</i>	\$795.00	\$795.00
SUBTOTAL			\$111,605.00
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			\$111,605.00

**Ordering instructions**



# RENEWAL QUOTE

# 13

Page	1
Quote#	7522636
Issue Date	06/23/2020
Expiration Date	10/31/2020
Customer#	4227258
Customer	EAGLE PASS SCH DIST

EAGLE PASS SCH DIST  
587 MADISON ST  
EAGLE PASS TX 78852

Quote Summary		Payable in USD
Quote Total		\$17,131.09

**Applicable taxes are NOT included**

## NOTICE OF PAYMENT DUE

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

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

### Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount	
<b>BENAVIDES SCH - 4203040</b>					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>					<b>\$744.83</b>
<b>C C WINN HIGH SCH - 4207910</b>					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>					<b>\$744.83</b>
<b>CERNA ELEM SCH - 4211007</b>					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>					<b>\$744.83</b>
<b>EAGLE PASS HIGH SCH - 4203042</b>					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>					<b>\$744.83</b>
<b>EAGLE PASS JR HI-SCHOOL - 4203043</b>					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P	TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>					<b>\$744.83</b>
<b>EARLY CHLDHD CTR - 4205310</b>					
48206P	DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83

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

Did you know that Follett has a tool to manage your textbooks and other assets? Visit [k12.follett.com/drmcomplete](http://k12.follett.com/drmcomplete) to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on [www.destinyexpress.com](http://www.destinyexpress.com).

# RENEWAL QUOTE



Page	2
Quote#	7522636
Issue Date	06/23/2020
Expiration Date	10/31/2020
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	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>				<b>\$744.83</b>
<b>ERNA KENNEDY HALL CTR - 4208952</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>				<b>\$744.83</b>
<b>GLASS SCH - 4203044</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>				<b>\$744.83</b>
<b>GRAVES ELEM SCH - 4203041</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>				<b>\$744.83</b>
<b>H B GONZALEZ ELEM SCH - 4208255</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>				<b>\$744.83</b>
<b>KIRCHNER ELEM SCH - 4203045</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>				<b>\$744.83</b>
<b>LANGUAGE DEV CTR - 4209874</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>				<b>\$744.83</b>
<b>LIBERTY ELEM SCH - 4208842</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>				<b>\$744.83</b>
<b>MEMORIAL JR HIGH SCH - 4206121</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>				<b>\$744.83</b>

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

Did you know that Follett has a tool to manage your textbooks and other assets? Visit [k12.follett.com/drmcomplete](http://k12.follett.com/drmcomplete) to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on [www.destinyexpress.com](http://www.destinyexpress.com).



# RENEWAL QUOTE

Page	3
Quote#	7522636
Issue Date	06/23/2020
Expiration Date	10/31/2020
Customer#	4227258
Customer	EAGLE PASS SCH DIST

## Quote Details

Item Number / Description	Renewal Months	Current Expiration Date	New Expiration Date	Amount
<b>PERFECTO MANCHA SCH - 4203048</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>				<b>\$744.83</b>
<b>PETE GALLEGO ELEM SCH - 4208256</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>				<b>\$744.83</b>
<b>RAY DARR ELEM SCH - 4206013</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>				<b>\$744.83</b>
<b>ROBERT E LEE ELEM SCH - 4203046</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>				<b>\$744.83</b>
<b>ROSITA VLY ELEM SCH - 4208754</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>				<b>\$744.83</b>
<b>ROSITA VLY LITERACY ACAD - 4208014</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>				<b>\$744.83</b>
<b>SAM HOUSTON ELEM SCH - 4208009</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>				<b>\$744.83</b>
<b>SAN LUIS ELEM SCH - 4203047</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83
67058P TITLEPEEK ONLINE SERVICE RENEWAL - DESTINY DISTRICT MEMBER	12	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>				<b>\$744.83</b>
<b>SECO MINES SCH - 4205544</b>				
48206P DISTRICT MEMBER LM - HOSTED SERVICE RENEWAL	12	02/28/2021	02/28/2022	\$594.83

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

Did you know that Follett has a tool to manage your textbooks and other assets? Visit [k12.follett.com/drmcomplete](http://k12.follett.com/drmcomplete) to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on [www.destinyexpress.com](http://www.destinyexpress.com).



# RENEWAL QUOTE

Page	4
Quote#	7522636
Issue Date	06/23/2020
Expiration Date	10/31/2020
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	02/28/2021	02/28/2022	\$150.00
<b>Site Total</b>				<b>\$744.83</b>

End of Quote

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

Did you know that Follett has a tool to manage your textbooks and other assets? Visit [k12.follett.com/drmcomplete](http://k12.follett.com/drmcomplete) to learn more about Destiny® Resource Manager Complete Edition.

Purchase Follett technology products 24/7 on [www.destinyexpress.com](http://www.destinyexpress.com).



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June 2, 2020

## SUBSCRIPTION RENEWAL NOTICE

<b>Customer:</b>	Eagle Pass ISD
<b>Customer Contact Information:</b>	<b>Name:</b> Jesse Montalvo <b>Email:</b> jmontalvo@eaglepassisd.net <b>Phone:</b> (830) 773-5181 x 1070
Is Customer Contact Information correct?  <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>If No:</b> Please update information below:  Contact Name: _____  E-Mail: _____  Phone: _____

### SUBSCRIPTION RENEWAL INFORMATION:

<b>Current Subscription End Date:</b>	<b>10/10/2020</b>
<b>Product(s) Subscribed:</b>	<b>Certify Enterprise Edition 26 to 50 District-Defined Rules (Annual Subscription)</b>
<b>Configuration Subscribed:</b>	<ul style="list-style-type: none"> <li>• Number of Distinct Student Records<sup>1</sup> – 14,500</li> <li>• Number of Users: Unlimited</li> <li>• Includes: CertifyPEIMS Rule Library; 26 to 50 District-Defined Rules</li> </ul>
<b>Renewal Period:</b>	<b>10/11/2020 through 10/10/2021</b>
<b>Renewal Subscription Fee<sup>2</sup>:</b>	<b>\$24,650.00</b>

<b>RENEWAL INSTRUCTIONS:</b>	<ul style="list-style-type: none"> <li>• Please complete and return via email or fax at least 30 days prior to the Current Subscription End Date:   <b>Email:</b> orders@certicasolutions.com  <b>Fax:</b> (781) 240-0420           </li> <li>• For questions, contact Wendy Aldrich at (855) 766-9916 x5103</li> </ul>
Is a Purchase Order Required to Invoice?  <input type="checkbox"/> Yes <input type="checkbox"/> No	<b>If Yes:</b> Forward Purchase Order together <u>or</u> separately from this form per the Renewal Instructions.  <b>If No:</b> Please sign below authorizing issuance of invoice to contact person based on information above:  Name: _____  Title: _____

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

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

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# 806 | Technologies

806 Technologies, Inc.  
5760 Legacy Drive  
Suite B3-176  
Plano, TX 75024  
(877) 331-6160x3  
accounting@806technologies.com

## INVOICE

### BILL TO

Norma Serna  
Eagle Pass ISD  
1420 Eidson Rd  
Eagle Pass, TX 78852

INVOICE # 8656  
DATE 07/13/2020  
TERMS Net 30

ACTIVITY	QTY	RATE	AMOUNT
<b>DIP</b> Plan4Learning - District Improvement Planning Software -- FREE	1	0.00	0.00
<b>CIP</b> Plan4Learning - Campus Improvement Planning Software	24	500.00	12,000.00
<b>Discount</b> Discount for Early Childhood Center	1	-500.00	-500.00
<b>Discount</b> Discount for 2020-21 School Year	23	-100.00	-2,300.00

This invoice is for the 2020-21 school year.

BALANCE DUE

**\$9,200.00**



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# Commitment & Contract System

# 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: 2020-2021

Total Commitments \$ 0.00

	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		24753.7	<input type="checkbox"/>
Show Details	Discovery Education Science K-8 - (DEX) Add-On	Additional per campus fee	\$1900	<input type="text"/>		<input type="checkbox"/>

(Return) (Save)



TexQuest Electronic Instructional Resources Program

Texas State Library and Archives Commission

PO Box 12516

Austin, Texas 78711-2516

1-800-252-9386

Fax: (512) 936-2306

Email: K12@tsl.texas.gov

Date: June 1, 2020

## Estimate Only

Eagle Pass ISD

Quote Number: TQ21-185

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, 2020 – August 31, 2021.

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 FY2021 annual program participation fee of no more than 29 cents per student.

Jose Esquivel

[jesquivel@eaglepassisd.net](mailto:jesquivel@eaglepassisd.net)

Description	Amount
Estimate of your district's TexQuest program participation fee covering participation for State Fiscal Year 2021. October 2019 enrollment as reported on AskTED: 14,500  Please email <a href="mailto:AR@tsl.texas.gov">AR@tsl.texas.gov</a> if you need a PO number included on your district's invoice. <b>Your invoice will arrive in September 2020.</b>	\$4,205.00

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



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

**Quote:** Q-20924-1  
**Prepared For:** Eagle Pass Independent School District  
**Expires On:** 8/31/2020

**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)	9/1/2020	12	8/31/2021	Early Childhood Center	\$15,225.00
1	Istation Reading (English and Spanish)	9/1/2020	12	8/31/2021	Language Development Center	\$15,225.00
1	Istation Reading (English and Spanish)	9/1/2020	12	8/31/2021	Rosita Valley Literacy Academy	\$15,225.00
1	Istation Reading (English and Spanish)	9/1/2020	12	8/31/2021	Kennedy Hall	\$15,225.00
<b>Istation Reading (English and Spanish) TOTAL:</b>						<b>\$60,900.00</b>

Istation Reading

QTY	PRODUCT	Start Date	Months	End Date	CAMPUS	LIST PRICE
1	Istation Reading	9/1/2020	12	8/31/2021	Maude Mae Kirchner Elementary	\$3,010.00
1	Istation Reading	9/1/2020	12	8/31/2021	Benavides Heights Elementary	\$5,195.00
1	Istation Reading	9/1/2020	12	8/31/2021	Dena Kelso Graves Elementary	\$8,925.00
1	Istation Reading	9/1/2020	12	8/31/2021	Nellie Mae Glass Elementary	\$8,925.00
1	Istation Reading	9/1/2020	12	8/31/2021	Robert E Lee Elementary	\$5,195.00
1	Istation Reading	9/1/2020	12	8/31/2021	San Luis Elementary	\$8,925.00
1	Istation Reading	9/1/2020	12	8/31/2021	Armando Cerna Elementary School	\$8,925.00
1	Istation Reading	9/1/2020	12	8/31/2021	Seco Mines Elementary	\$5,195.00
1	Istation Reading	9/1/2020	12	8/31/2021	Ray H Darr Elementary	\$8,925.00
1	Istation Reading	9/1/2020	12	8/31/2021	Rosita Valley Elementary	\$8,925.00
1	Istation Reading	9/1/2020	12	8/31/2021	Sam Houston Elementary	\$8,925.00
1	Istation Reading	9/1/2020	12	8/31/2021	Henry B Gonzalez Elementary	\$5,195.00
1	Istation Reading	9/1/2020	12	8/31/2021	Pete Gallego Elementary	\$5,195.00
1	Istation Reading	9/1/2020	12	8/31/2021	Liberty Elementary	\$8,925.00
1	Istation Reading	9/1/2020	12	8/31/2021	Perfecto Mancha Elementary School	\$8,925.00
<b>Istation Reading TOTAL:</b>						<b>\$109,310.00</b>

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

QTY	PRODUCT	Start Date	Months	End Date	CAMPUS	LIST PRICE
6	IE.Student - Istation Reading en Español (Student Account)	9/1/2020	12	8/31/2021	Maude Mae Kirchner Elementary	\$222.00
30	IE.Student - Istation Reading en Español (Student Account)	9/1/2020	12	8/31/2021	Benavides Heights Elementary	\$1,110.00
29	IE.Student - Istation Reading en Español (Student Account)	9/1/2020	12	8/31/2021	Dena Kelso Graves Elementary	\$1,073.00
24	IE.Student - Istation Reading en Español (Student Account)	9/1/2020	12	8/31/2021	Nellie Mae Glass Elementary	\$888.00
52	IE.Student - Istation Reading en Español (Student Account)	9/1/2020	12	8/31/2021	Robert E Lee Elementary	\$1,924.00
32	IE.Student - Istation Reading en Español (Student Account)	9/1/2020	12	8/31/2021	San Luis Elementary	\$1,184.00
31	IE.Student - Istation Reading en Español (Student Account)	9/1/2020	12	8/31/2021	Armando Cerna Elementary School	\$1,147.00
35	IE.Student - Istation Reading en Español (Student Account)	9/1/2020	12	8/31/2021	Seco Mines Elementary	\$1,295.00
46	IE.Student - Istation Reading en Español (Student Account)	9/1/2020	12	8/31/2021	Ray H Darr Elementary	\$1,702.00
8	IE.Student - Istation Reading en Español (Student Account)	9/1/2020	12	8/31/2021	Rosita Valley Elementary	\$296.00
12	IE.Student - Istation Reading en Español (Student Account)	9/1/2020	12	8/31/2021	Sam Houston Elementary	\$444.00
25	IE.Student - Istation Reading en Español (Student Account)	9/1/2020	12	8/31/2021	Henry B Gonzalez Elementary	\$925.00
34	IE.Student - Istation Reading en Español (Student Account)	9/1/2020	12	8/31/2021	Pete Gallego Elementary	\$1,258.00
28	IE.Student - Istation Reading en Español (Student Account)	9/1/2020	12	8/31/2021	Liberty Elementary	\$1,036.00
40	IE.Student - Istation Reading en Español (Student Account)	9/1/2020	12	8/31/2021	Perfecto Mancha Elementary School	\$1,480.00
<b>IE.Student - Istation Reading en Español (Student Account) TOTAL:</b>						<b>\$15,984.00</b>

<b>SUBTOTAL:</b>	<b>\$186,194.00</b>
<b>DISCOUNT:</b>	<b>(\$24,709.40)</b>
<b>TAX (if applicable):</b>	



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

**Quote:** Q-20924-1  
**Prepared For:** Eagle Pass Independent School District  
**Expires On:** 8/31/2020

**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):

<b>Choose 1, 2, or 3 year Subscription</b>			
	<u>1 YEAR SUBSCRIPTION</u>	<u>2 YEAR SUBSCRIPTION</u>	<u>3 YEAR SUBSCRIPTION</u>
Additional Discount Amount:	<i>Quoted Price</i>	(\$32,296.92)	(\$72,668.07)
% Discount:	<i>Quoted Price</i>	10%	15%
Your Total Cost:	\$161,484.60	\$290,672.28	\$411,785.73

Subscription Start Date: 9/1/2020    Subscription Term: 12    Subscription End Date: 8/31/2021

Please email or fax the following items to 214-291-5534 or [orders@istation.com](mailto: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](http://www.renaissance.com)

**Eagle Pass Independent School District - 240691**  
1420 Eidson Rd  
Eagle Pass, TX 78852-5410  
Contact: Diana Saucedo - (830) 773-5181  
Email: [dsaucedo2@eaglepassisd.net](mailto:dsaucedo2@eaglepassisd.net)

Reference ID: 362908  
Created: 06/10/2020

## Quote Summary

School Count: 23

Renaissance Products & Services Total	\$237,454.75
Applied Discounts	\$(50,542.41)
Shipping and Processing	\$0.00
Sales Tax	\$0.00
<b>Grand Total</b>	<b>USD \$186,912.34</b>

**This quote includes: Renaissance Accelerated Reader and Renaissance myON Reader.**

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

By signing below, you

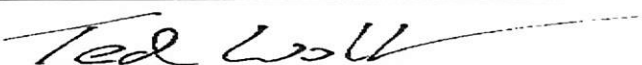
- agree that this Quote, any other quotes issued to you during the Subscription Period and your use of the Applications, the Hosting Services and Services are subject to the Renaissance Terms of Service and License located at <https://doc.renlearn.com/KMNet/R003981304GH3CB5.pdf> which are incorporated 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 US Privacy Notice located at <https://doc.renlearn.com/KMNet/R60990.pdf?int=https://www.renaissance.com/privacy/>.

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.

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

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: 06/10/2020	Date:
	Invoice Date:

**Mail:** PO Box 8036, Wisconsin Rapids, WI 54495-8036  
**Fax:** (877)280-7642  
**Email:** [electronicorders@renaissance.com](mailto:electronicorders@renaissance.com)

# 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](http://www.renaissance.com)

Quote  
 # 2342228

## Quote Details

### Armando Cerna Elementary School - 240686

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
<b>Renaissance Applications</b>					
Accelerated Reader Subscription	10/01/2020 - 09/30/2021	455	\$7.15	\$(259.35)	\$2,993.90
<b>Platform Services</b>					
Annual All Product Renaissance Platform	10/01/2020 - 09/30/2021	1	\$750.00	\$0.00	\$750.00
<b>Professional Services</b>					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
<b>myON Applications</b>					
myON Reader Tier 3	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>Armando Cerna Elementary School Total</b>				<b>\$(2,740.50)</b>	<b>\$8,351.75</b>

### Benavides Elementary School - 240697

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
<b>Renaissance Applications</b>					
Accelerated Reader Subscription	10/01/2020 - 09/30/2021	333	\$7.15	\$(189.81)	\$2,191.14
<b>Platform Services</b>					
Annual All Product Renaissance Platform	10/01/2020 - 09/30/2021	1	\$750.00	\$0.00	\$750.00
<b>Professional Services</b>					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
<b>myON Applications</b>					
myON Reader Tier 2	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(3,119.16)	\$3,969.84
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>Benavides Elementary School Total</b>				<b>\$(3,308.97)</b>	<b>\$6,910.98</b>

### CC Winn High School - 891714

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
<b>Professional Services</b>					

# RENAISSANCE®

Quote  
# 2342228

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

Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
<b>myON Applications</b>					
myON Reader Tier 5	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(638.01)	\$6,450.99
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>CC Winn High School Total</b>				<b>\$(638.01)</b>	<b>\$6,450.99</b>

## Darr Elementary School - 240700

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
<b>Renaissance Applications</b>					
Accelerated Reader Subscription	10/01/2020 - 09/30/2021	477	\$7.15	\$(271.89)	\$3,138.66
<b>Platform Services</b>					
Annual All Product Renaissance Platform	10/01/2020 - 09/30/2021	1	\$750.00	\$0.00	\$750.00
<b>Professional Services</b>					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
<b>myON Applications</b>					
myON Reader Tier 3	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>Darr Elementary School Total</b>				<b>\$(2,753.04)</b>	<b>\$8,496.51</b>

## Eagle Pass High School - 240706

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
<b>Professional Services</b>					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
<b>myON Applications</b>					
myON Reader Tier 5	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(638.01)	\$6,450.99
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>Eagle Pass High School Total</b>				<b>\$(638.01)</b>	<b>\$6,450.99</b>

## Eagle Pass Junior High School - 240680

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
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# RENAISSANCE®

Quote  
# 2342228

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

Renaissance Applications					
Accelerated Reader Subscription	10/01/2020 - 09/30/2021	1,148	\$7.15	\$(654.36)	\$7,553.84
Platform Services					
Annual All Product Renaissance Platform	10/01/2020 - 09/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
myON Applications					
myON Reader Tier 5	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(638.01)	\$6,450.99
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>Eagle Pass Junior High School Total</b>				<b>\$(1,292.37)</b>	<b>\$14,754.83</b>

Early Childhood Center - 891718					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
myON Applications					
myON Reader Tier 3	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>Early Childhood Center Total</b>				<b>\$(2,481.15)</b>	<b>\$4,607.85</b>

Graves Elementary School - 240690					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Accelerated Reader Subscription	10/01/2020 - 09/30/2021	541	\$7.15	\$(308.37)	\$3,559.78
Platform Services					
Annual All Product Renaissance Platform	10/01/2020 - 09/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
myON Applications					
myON Reader Tier 3	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00

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Quote  
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myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>Graves Elementary School Total</b>				<b>\$(2,789.52)</b>	<b>\$8,917.63</b>

## Henry B Gonzalez School - 975444

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
<b>Renaissance Applications</b>					
Accelerated Reader Subscription	10/01/2020 - 09/30/2021	469	\$7.15	\$(267.33)	\$3,086.02
<b>Platform Services</b>					
Annual All Product Renaissance Platform	10/01/2020 - 09/30/2021	1	\$750.00	\$0.00	\$750.00
<b>Professional Services</b>					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
<b>myON Applications</b>					
myON Reader Tier 3	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>Henry B Gonzalez School Total</b>				<b>\$(2,748.48)</b>	<b>\$8,443.87</b>

## Kennedy Hall - 1449012

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
<b>Professional Services</b>					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
<b>myON Applications</b>					
myON Reader Tier 3	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>Kennedy Hall Total</b>				<b>\$(2,481.15)</b>	<b>\$4,607.85</b>

## Kirchner Elementary School - 240693

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
<b>Renaissance Applications</b>					
Accelerated Reader Subscription	10/01/2020 - 09/30/2021	115	\$7.15	\$(65.55)	\$756.70
<b>Platform Services</b>					
Annual All Product Renaissance Platform	10/01/2020 - 09/30/2021	1	\$750.00	\$0.00	\$750.00

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Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
myON Applications					
myON Reader Tier 1	10/01/2020 - 09/30/2021	1	\$3,468.00	\$(312.12)	\$3,155.88
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>Kirchner Elementary School Total</b>				<b>\$(377.67)</b>	<b>\$4,662.58</b>

Language Development Center - 240676					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
myON Applications					
myON Reader Tier 3	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>Language Development Center Total</b>				<b>\$(2,481.15)</b>	<b>\$4,607.85</b>

Liberty Elementary School - 1538172					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Accelerated Reader Subscription	10/01/2020 - 09/30/2021	626	\$7.15	\$(356.82)	\$4,119.08
Platform Services					
Annual All Product Renaissance Platform	10/01/2020 - 09/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
myON Applications					
myON Reader Tier 4	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(1,346.91)	\$5,742.09
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>Liberty Elementary School Total</b>				<b>\$(1,703.73)</b>	<b>\$10,611.17</b>

Memorial Junior High School - 240696

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Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
<b>Renaissance Applications</b>					
Accelerated Reader Subscription	10/01/2020 - 09/30/2021	1,080	\$7.15	\$(615.60)	\$7,106.40
<b>Platform Services</b>					
Annual All Product Renaissance Platform	10/01/2020 - 09/30/2021	1	\$750.00	\$0.00	\$750.00
<b>Professional Services</b>					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
<b>myON Applications</b>					
myON Reader Tier 5	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(638.01)	\$6,450.99
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>Memorial Junior High School Total</b>				<b>\$(1,253.61)</b>	<b>\$14,307.39</b>

## N. M. Glass Elementary School - 240678

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
<b>Renaissance Applications</b>					
Accelerated Reader Subscription	10/01/2020 - 09/30/2021	523	\$7.15	\$(298.11)	\$3,441.34
<b>Platform Services</b>					
Annual All Product Renaissance Platform	10/01/2020 - 09/30/2021	1	\$750.00	\$0.00	\$750.00
<b>Professional Services</b>					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
<b>myON Applications</b>					
myON Reader Tier 4	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(1,346.91)	\$5,742.09
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>N. M. Glass Elementary School Total</b>				<b>\$(1,645.02)</b>	<b>\$9,933.43</b>

## Perfecto Mancha Elementary School - 2836009

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
<b>Renaissance Applications</b>					
Accelerated Reader Subscription	10/01/2020 - 09/30/2021	475	\$7.15	\$(270.75)	\$3,125.50
<b>Platform Services</b>					
Annual All Product Renaissance Platform	10/01/2020 - 09/30/2021	1	\$750.00	\$0.00	\$750.00

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Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
myON Applications					
myON Reader Tier 4	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(1,346.91)	\$5,742.09
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>Perfecto Mancha Elementary School Total</b>				<b>\$(1,617.66)</b>	<b>\$9,617.59</b>

Pete Gallego School - 975431					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Accelerated Reader Subscription	10/01/2020 - 09/30/2021	429	\$7.15	\$(244.53)	\$2,822.82
Platform Services					
Annual All Product Renaissance Platform	10/01/2020 - 09/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
myON Applications					
myON Reader Tier 3	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>Pete Gallego School Total</b>				<b>\$(2,725.68)</b>	<b>\$8,180.67</b>

Robert E Lee Elementary School - 318994					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Accelerated Reader Subscription	10/01/2020 - 09/30/2021	410	\$7.15	\$(233.70)	\$2,697.80
Platform Services					
Annual All Product Renaissance Platform	10/01/2020 - 09/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
myON Applications					
myON Reader Tier 2	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(3,119.16)	\$3,969.84
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00

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myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>Robert E Lee Elementary School Total</b>				<b>\$(3,352.86)</b>	<b>\$7,417.64</b>

### Rosita Valley Elementary School - 371059

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
<b>Renaissance Applications</b>					
Accelerated Reader Subscription	10/01/2020 - 09/30/2021	451	\$7.15	\$(257.07)	\$2,967.58
<b>Platform Services</b>					
Annual All Product Renaissance Platform	10/01/2020 - 09/30/2021	1	\$750.00	\$0.00	\$750.00
<b>Professional Services</b>					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
<b>myON Applications</b>					
myON Reader Tier 3	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>Rosita Valley Elementary School Total</b>				<b>\$(2,738.22)</b>	<b>\$8,325.43</b>

### Rosita Valley Literacy Academy - 754493

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
<b>Renaissance Applications</b>					
Accelerated Reader Subscription	10/01/2020 - 09/30/2021	100	\$7.15	\$(57.00)	\$658.00
<b>Platform Services</b>					
Annual All Product Renaissance Platform	10/01/2020 - 09/30/2021	1	\$750.00	\$0.00	\$750.00
<b>Professional Services</b>					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
<b>myON Applications</b>					
myON Reader Tier 3	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>Rosita Valley Literacy Academy Total</b>				<b>\$(2,538.15)</b>	<b>\$6,015.85</b>

### Sam Houston Elementary School - 752991

Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
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Renaissance Applications					
Accelerated Reader Subscription	10/01/2020 - 09/30/2021	513	\$7.15	\$(292.41)	\$3,375.54
Platform Services					
Annual All Product Renaissance Platform	10/01/2020 - 09/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
myON Applications					
myON Reader Tier 3	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>Sam Houston Elementary School Total</b>				<b>\$(2,773.56)</b>	<b>\$8,733.39</b>

San Luis Elementary School - 240681					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Accelerated Reader Subscription	10/01/2020 - 09/30/2021	485	\$7.15	\$(276.45)	\$3,191.30
Platform Services					
Annual All Product Renaissance Platform	10/01/2020 - 09/30/2021	1	\$750.00	\$0.00	\$750.00
Professional Services					
Renaissance Smart Start Product Training (included with purchase)		1	\$0.00	\$0.00	\$0.00
myON Applications					
myON Reader Tier 3	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>San Luis Elementary School Total</b>				<b>\$(2,757.60)</b>	<b>\$8,549.15</b>

Seco Mines Elementary School - 371060					
Products & Services	Subscription Period	Quantity	Unit Price	Discount	Total
Renaissance Applications					
Accelerated Reader Subscription	10/01/2020 - 09/30/2021	395	\$7.15	\$(225.15)	\$2,599.10
Platform Services					
Annual All Product Renaissance Platform	10/01/2020 - 09/30/2021	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
<b>myON Applications</b>					
myON Reader Tier 3	10/01/2020 - 09/30/2021	1	\$7,089.00	\$(2,481.15)	\$4,607.85
myON Classics for MS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
myON Classics for HS	10/01/2020 - 09/30/2021	1	\$0.00	\$0.00	\$0.00
<b>Seco Mines Elementary School Total</b>				<b>\$(2,706.30)</b>	<b>\$7,956.95</b>

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**QUOTE**  
# QUOTE-205952

**Notable, Inc**

Bill To  
**Eagle Pass ISD**  
Jose Munoz, Jr, CTO  
587 Madison St, Eagle Pass  
Texas 78852, US

Quote Issued Date : July 22, 2020  
Quote Expiry Date : August 15, 2020  
School Year : SY20-21  
Kami Contact Person : Marie Silver

Quote Requested By  
Jose Munoz, Jr, CTO  
jmunoz2@eaglepassisd.net  
587 Madison St, Eagle Pass  
Texas 78852, US

#	Item & Description	Qty	Rate	Amount
1	Kami District License School District license for School Year to July 31, 2021	15,400.00 users	1.50	23,100.00
			Sub Total	23,100.00
			<b>Total</b>	<b>\$23,100.00</b>

**Notes**

To accept this quote, please send the Purchase Order before the expiration date by emailing [accounts@kamiapp.com](mailto:accounts@kamiapp.com). W9 is available upon request.

All prices are shown in USD

**PAYMENT INSTRUCTIONS**

We accept checks only sent to the following address:

Kami, 340 S Lemon Ave #9019  
Walnut, California 91789, USA

Or bank wire transfer - details will be provided on your invoice.

Or to pay via credit card, please email [accounts@kamiapp.com](mailto:accounts@kamiapp.com). (All credit transactions require a 3% fee in addition to the 'Total' unless otherwise stated.)

**Terms & Conditions**

<https://www.kamiapp.com/terms-of-service/>

**Quote Number:** 1996**Date:** 07/29/2020**Prepared for:**

Patrick Salinas

Eagle Pass ISD

psalinas@eaglepassisd.net

**Prepared by:**

Screencastify, LLC

227 W Monroe St, Ste 5200

Chicago, IL 60606

[sales@screencastify.com](mailto:sales@screencastify.com)

Quantity	Description	Unit Price	Subtotal
1	Record/Edit District License	\$750	\$17250

**Term Length:** 1 year**Total:** **\$17250***Three year quotes include a 10% discount.***The Fine Print**

Thanks for your interest in Screencastify Unlimited, which includes access to unlimited recording and our easy-to-use editor!

This quote is valid for 30 days. All quotes are in US dollars. Offline payments are accepted for orders of \$100 or more. If you're paying with purchase order, please submit this quote to your procurement department and email the signed PO to [sales@screencastify.com](mailto:sales@screencastify.com). Access to Screencastify Unlimited will be unlocked upon receipt of the signed PO.

**What is Screencastify?**

Screencastify is K-12's most popular video creation solution. Teachers, students and administrators in more than 70% of US school districts love using Screencastify to incorporate video in lesson planning, instruction, professional development, assessments, and much, much more. We believe that video can improve equity and outcomes in every classroom, and are so glad you do too!

**BOARD OF TRUSTEES  
AGENDA**

<input type="checkbox"/> Workshop	<input 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

**Presenter(s): MR. SAMUEL MIJARES, SUPERINTENDENT OF SCHOOLS**

**Briefly describe the action required.**

**CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO ADOPT RESOLUTION 2020/2021-02 RECOGNIZING THE MAVERICK COUNTY TEXAS 4-H ORGANIZATION AS EXTRACURRICULAR ACTIVITY.**

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

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

**RESOLUTION  
Regarding  
EXTRACURRICULAR STATUS OF 4-H ORGANIZATION**

Be it hereby resolved that upon this date, the duly elected Board of Trustees of the Eagle Pass ISD meeting in public with a quorum present and certified, did adopt this resolution that recognizes the Maverick County Texas 4-H Organization as approved for recognition and eligible for extracurricular status consideration under 19 Texas Administrative Code, Chapter 76.1, pertaining to extracurricular activities.

Participation by 4-H members under provisions of this resolution is subject to all rules and regulations set forth under the 19 Texas Administrative Code as interpreted by this Board and designated officials of this school district whose rules shall be final.

Approved this \_\_\_\_ day of \_\_\_\_\_, 20\_\_.

\_\_\_\_\_  
*(For Board of Trustees)*

\_\_\_\_\_  
*(Superintendent)*

ADJUNCT FACULTY APPOINTMENT  
FOR ISD'S WHO APPROVE MORE THAN 1 YEAR

MAVERICK COUNTY 4-H  
CONTINUACE OF EXISTING RESOLUTION  
REGARDING  
EXTRACURRICULAR STATUS OF 4-H ORGANIZATION

Eagle Pass ISD has continuously adopted resolutions recognizing the Maverick County 4-H Organization as approved for recognition and eligible for extracurricular status consideration under Title 19, Texas Administrative Code, Chapter 76.1, pertaining to extracurricular activities. As designee for the Board, I extend and make continuous the resolution last adopted on 08/22/2016. Participation by 4-H members under provisions of this resolution is subject to all rules and regulations set forth under the 19 Texas Administrative Codes as interpreted by the board through the designated officials of Eagle Pass ISD whose rulings shall be final.

This resolution shall be continuous unless and upon written notice by the Board or their designee that the resolution is withdrawn, or the law changes.

Adjunct faculty status is granted to all members of the current county Extension faculty, who meet the eligibility requirements for participation in the Teacher Retirement System of Texas and have a minimum of a bachelor's degree. The County Extension staff will annually provide a current list of adjunct faculty to the appropriate principal on or before request of completion of Declaration of Eligibility Forms. If the faculty changes, the list shall be edited by the county Extension staff and forwarded to the appropriate principal(s). This appointment is subject to the following conditions and provisions of such appointment, to wit:

1. Adjunct faculty member will receive no compensation, salary, or remuneration from Eagle Pass ISD.
2. Adjunct faculty member is and shall remain an employee, in good standing, of the Texas A&M AgriLife Extension Service.
3. Adjunct faculty member shall be under the direction of either the District Extension Administrator, Extension District, or Maverick County Extension Director.
4. Adjunct faculty member shall receive all group insurance benefits, workman's compensation insurance benefits, unemployment insurance, and any and all other plans for the benefit of Texas A&M AgriLife Extension Service employees. District shall have no responsibility for any of such benefits or plans.

Adjunct faculty members shall direct the activities and participation of students of the school district in sponsored and approved activities as designated from time to time by adjunct faculty member for which notice shall be given to School District administrative personnel. Adjunct faculty members' activities and participation with students of the School District are directed, supervised, and controlled by and through supervisory personnel of Texas A&M AgriLife Extension Service. Adjunct faculty member is not the employee of the School District, and School District does not nor shall not supervise, direct, or control the activities and/or participation of such Maverick County Extension Agent(s) who has/have been herein designated as an adjunct faculty member.

This appointment is made by Eagle Pass Independent School District by and through the action of the Board of Trustees of said District for the benefit of allowing voluntary student participation in programs conducted by Texas A&M AgriLife Extension Service in recognition of the educational benefits arising from such participation and activities and/or directed by Texas A&M AgriLife Extension Service. This appointment is made in accordance with the provisions of Section 12921 (k) (1) of the Texas Administrative Code authorizing the school to deem such participating students in attendance for Foundation School Program purposes.

This appointment of the Maverick County Extension Agent(s) (Extension employee) is/are not intended nor shall be construed as a waiver of any claim or defense of sovereign or governmental immunity from liability now possessed by Eagle Pass Independent School District or any of its employee's agents, officers, and/or board members in the performance of governmental functions.

For the Board

Samuel Mijares  
Superintendent of Schools  
Eagle Pass ISD  
Tuesday, August 18, 2020

**BOARD OF TRUSTEES  
AGENDA**

<input type="checkbox"/> Workshop	<input 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

**Presenter(s): MR. SAMUEL MIJARES, SUPERINTENDENT OF SCHOOLS**

**Briefly describe the action required.**

**CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO APPROVE MR. OSCAR GALINDO, MAVERICK COUNTY EXTENSION AGENTS, AS ADJUNCT FACULTY MEMBERS.**

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

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

MEMORANDUM TO: Eagle Pass ISD

SUBJECT: Adjunct Faculty Agreement

The State Board of Education passed an amendment to 19 TAC§129.21 (k)(1). Requirements for Student Attendance Accounting for State Funding Purposes allows public school students to be considered "in attendance" when participating in off-campus activities with an adjunct staff member of the school district. Section 3 of the Student Attendance Handbook states:

- (4-12) The student is participating in an activity which is approved by the local board and is under the direction of a professional staff member of the school district or an adjunct staff member. This adjunct staff member must have a minimum of a bachelor's degree and be eligible for participation in the Teacher Retirement System of Texas.
- (4-13) Student participating in any activity which is not approved by the local school board and/or without certified district personnel supervision are counted absent [see 4-12]. To qualify for funding purposes, the certified district staff member/adjunct staff member must be accompanying the students as an official of the school district for the specific purpose of supervising the students and must be approved by the school board to supervise the activity. For example, students participating in 4-H activities which are supervised solely by a County Extension Agent are reported present.

This amendment provides local school boards the opportunity to recognize County Extension Agents as adjunct staff members and to count students participating in 4-H/Extension educational activities "in attendance" for Foundation School Program purposes.

Maverick County requests adjunct staff member status for the County Extension Agents for the school year 2020-2021. The following faculty members are eligible for participation in the Teacher Retirement System of Texas and have a minimum of a bachelor's degree.

Name: Oscar Galindo Title: CEA AgNR Degree: DVM MS Date: 08 1985 Institution: SRSU

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Degree: \_\_\_\_\_ Date: \_\_\_\_\_ Institution: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Degree: \_\_\_\_\_ Date: \_\_\_\_\_ Institution: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Degree: \_\_\_\_\_ Date: \_\_\_\_\_ Institution: \_\_\_\_\_

I hope Eagle Pass Independent School District will accept this request. Please let me know if you would like to schedule an appointment to discuss the amendment and request or if you need further information.

Sincerely,

Oscar Galindo  
 County Extension Agent  
 County Coordinator and 4-H Coordinator

Attachments:  
 cc:

## ADJUNCT FACULTY APPOINTMENT

Maverick County requests adjunct staff member status for the County Extension Agents for the school year 2020-2021. The following faculties are eligible for participation in the Teacher Retirement System of Texas and have a minimum of a bachelor's degree.

Name: Oscar Galindo Title: CEA AgNR Degree: DVM MS Date: 6/1985 Institution: SRSU

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Degree: \_\_\_\_\_ Date: \_\_\_\_\_ Institution: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Degree: \_\_\_\_\_ Date: \_\_\_\_\_ Institution: \_\_\_\_\_

Name: \_\_\_\_\_ Title: \_\_\_\_\_ Degree: \_\_\_\_\_ Date: \_\_\_\_\_ Institution: \_\_\_\_\_