

**BOARD OF TRUSTEES  
AGENDA**

<input type="checkbox"/>	<b>Workshop</b>	<input checked="" type="checkbox"/>	<b>Regular</b>	<input type="checkbox"/>	<b>Special</b>
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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, DEPUTY SUPERINTENDENT FOR CURRICULUM & INSTRUCTION  
PATRICK SALINAS, INSTRUCTIONAL TECHNOLOGY DIRECTOR

**Briefly describe the action required.**

CONSIDER AND TAKE APPROPRIATE ACTION ON THE REQUEST TO APPROVE THE RENEWAL OF ANNUAL SOFTWARE SUPPORT AND MAINTENANCE AGREEMENT CONTRACTS.

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

-SEE ATTACHED

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

-UNDER SEPARATE COVER

# *Eagle Pass Independent School District*

1420 Eidson Road


Office of Instructional Technology

Eagle Pass, TX 78852

(830)773-5181

## **MEMORANDUM**

**To:** Gilberto Gonzalez, Superintendent of Schools

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

**Date:** June 28, 2016

**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 2016–2017 school year. Each solution is described on the attached listing.

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

Approved: \_\_\_\_\_

  
Samuel Mijares, Deputy Superintendent for Curriculum and Instruction

**Software Support & Maintenance Agreement Renewals  
2016 - 2017**

	Vendor	Name of Initiative	Users	Description	Funding Source	Contract Period	Yrs. Used in District	Total Amount
1	BRAINPOP	BRAINPOP	STUDENTS: GRADES K-12/ TEACHERS	ONLINE VIDEO INSTRUCTION IN CORE AND ELECTIVE COURSES FOR STUDENTS	410 - IMA	AUG - JULY 2016 2017	4	\$ 26,784.00
2	ESC6	EDUHERO	ALL STAFF	ONLINE TRAINING MODULE FOR STAFF DEVELOPMENT	410 - IMA	SEPT - AUG 2016 2017	2	\$ 15,277.00
3	HAYES	TIPWEB	ADMINISTRATORS	WEB-BASED TEXTBOOK MANAGEMENT SYSTEM	410 - IMA	AUG - JULY 2016 2017	11	\$ 3,849.00
4	ISTATION	ISTATION	STUDENTS: GRADES K-2, 6-8	READING AND RTI ENGLISH & SPANISH ASSESSMENT PROGRAM	410 - IMA 166 - BILINGUAL	SEPT - AUG 2016 2017	8	\$ 94,200.00
5	QWIZDOM	QWIZDOM	STUDENTS: GRADES K-12/ TEACHERS	ONLINE ACCESS TO RESOURCE DATABASES INCLUDING LESSONS AND STATE SPECIFIC CURRICULUM TOOLS	410 - IMA	AUG - JULY 2016 2017	8	\$ 2,967.00
6	RENAISSANCE LEARNING	AR READING	STUDENTS: GRADES 1-8	READING ASSESSMENT SOLUTION	410 - IMA	SEPT - AUG 2016 2017	13	\$ 62,260.59
7	STEMscopes TEXAS	STEMscopes	STUDENTS/TEACHERS GRADES 5, 7, 8	SUPPLEMENTAL SCIENCE SOLUTION	410 - IMA	SEPT - AUG 2016 2017	3	\$ 19,536.65
8	TECHNICAL LABORATORY SYSTEMS	TECH-LABS EDUSMART	STUDENTS: GRADES K-8/BIOLOGY	SUPPLEMENTAL SCIENCE SOLUTION	410 - IMA	SEPT - AUG 2016 2017	3	\$ 36,000.00
9	EDGENUITY	e2020	STUDENTS: GRADES 6-12	CREDIT RECOVERY SOLUTION ONLINE INSTRUCTION IN CORE AND ELECTIVE COURSES FOR STUDENTS	169 - High School Allotment	SEPT - AUG 2016 2017	6	\$ 37,525.00
10	PEARSON	iLIT*	STUDENTS: GRADES 7-8	CORE READING PROGRAM FOR STRUGGLING STUDENTS	169 - High School Allotment 166 - BILINGUAL	SEPT - AUG 2016 2017	4	\$ 17,900.00
11	ESPED.COM, INC.	eSPED SERIES*	ADMINISTRATORS/ TEACHERS	ONLINE SERVICES/ESPED IEP APPLICATION SERVICE & TRAINING	224 - IDEA - PART B 410 - IMA	OCT - SEPT 2016 2017	7	\$ 30,685.00
12	EDUCATIONAL ADVANCED, INC.	TEST HOUND	ADMINISTRATOR/ TESTING COORDINATORS	WEB-BASED MANAGEMENT SYSTEM FOR TESTING MATERIALS	199 - DISTRICT M&O 410 - IMA	SEPT - AUG 2016 2017	2	\$ 9,810.45
13	RAPTOR	RAPTOR	CAMPUS ADMINISTRATION & STAFF	VISITOR REGISTRATION SYSTEM THAT ENHANCES SCHOOL SECURITY AGAINST REGISTERED SEX OFFENDERS	199 - DISTRICT M&O	SEPT - AUG 2016 2017	3	\$ 12,000.00
14	RELIANCE COMMUNICATIONS	SCHOOLMESSENGER	ADMINISTRATORS/ TEACHERS/STUDENTS/ PARENTS	AUTOMATIC COMMUNICATION SYSTEM ALLOWING PHONE NOTIFICATIONS TO PARENTS UPON STUDENT ABSENCE AND OTHER NECESSARY MASS MESSAGING	199 - DISTRICT M&O	SEPT - AUG 2016 2017	3	\$ 31,054.80
<b>Grand Total:</b>								<b>\$ 399,849.49</b>

\*Includes 1 day of Training

Approved by the EPISD Board of Trustees. Meeting held on the 12th Day of July 2016

\_\_\_\_\_  
Superintendent

Updated: June 29, 2016

Office of Instructional Technology



# Quote

Date	Quote #
5/4/2016	US496815R

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	Quantity	New	Description	Rate	Amount
District JR 24/7, per school	1		BrainPOP Jr. for School District (includes home access) for 12 Months. jr.brainpop.com	1,350.00	1,350.00
Reference	1		This represents access for Early Education		
District Combo 24/7, per school	14		Unlimited Access to BrainPOP, BrainPOP Jr. and BrainPOP Español for School District (includes home access) for 12 Months. brainpop.com, jr.brainpop.com and esp.brainpop.com	2,295.00	32,130.00
Reference	1		This represents access for 14 Elementary Schools and Kirchner School		
Subtotal					33,480.00
Discount/Credit			20% Multi-site Discount	% -20.00	-6,696.00
				Total	\$26,784.00

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

## Remit to:

BrainPOP Accounts Receivable 71 W 23rd St., 17th Floor | New York, NY 10010 | Fax: 866-867-6629

Please make all checks payable to 'BrainPOP'.



## 2016-2017 Contracted Services Agreement

### Eduhero Contract



District: Eagle Pass ISD

District Contact: Rene Martinez

Region 6 Contact: Ray Goins

Region: 20

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

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

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

District Contact: *(Fill in below)*

Technical Contact: *(Fill in below)*

Name: \_\_\_\_\_

Name: \_\_\_\_\_

Email: \_\_\_\_\_

Email: \_\_\_\_\_

Title: \_\_\_\_\_

Title: \_\_\_\_\_

Phone: \_\_\_\_\_

Phone: \_\_\_\_\_

☐ Same as District Contact

**Cost: Packages (Select one)**

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

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

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

**Notes:** \_\_\_\_\_

**Total Price:** \$15,277.00

**PO #:** \_\_\_\_\_

**Service Duration:** September 1, 2016 - August 31, 2017

\_\_\_\_\_  
Name of Superintendent/Designee

\_\_\_\_\_  
Signature of Superintendent/Designee

\_\_\_\_\_  
Date

Michael Holland  
\_\_\_\_\_  
Name of Executive Director

\_\_\_\_\_  
Signature of Executive Director

June 13, 2016  
\_\_\_\_\_  
Date

**For Internal Use Only**

Processed Date: \_\_\_\_\_

End Date: \_\_\_\_\_

Heroic

Substitute

Custom

Student

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

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

Quote

Invoice #: 00032063  
Date: 5/3/2016  
Ship Via:  
Page: 1

Bill To:

Eagle Pass I. S. D.  
Accounts Payable Dept.  
1420 Eidson Rd.  
Eagle Pass, TX 78852

Ship To:

Eagle Pass I. S. D.  
EPISD Central Receiving  
1654 Veterans Blvd  
Eagle Pass, TX 78852

Description	Amount	Tx
ANNUAL SOFTWARE MAINTENANCE RENEWAL - TIPWeb-IM For software upgrades and toll-free technical support for TIPWeb-IM software district-wide (20 schools plus district office) Refer to contract signed Sept.26. 2005 by Jesus Sanchez, Superintendent	\$3,849.00	

WANT TO PAY BY ACH? CALL 800-749-5086.

Your Order #:

Shipping Date:

Terms: Net 30

Freight: \$0.00

Sales Tax: \$0.00

Total Amount: \$3,849.00

Amount Applied: \$0.00

Balance Due: \$3,849.00





Company Address 8150 North Central Expressway, Suite 2000  
Dallas, TX 75206  
US

Created Date 5/3/2016  
Quote Expiration Date 8/31/2016  
Quote Number 00019594

Prepared By Gabriel Bearden  
Phone (866) 883-7323  
Email gbearden@istation.com  
Fax (214) 291-5534

Contact Name Patrick Salinas  
Phone (830) 773-5181 ext 1015  
Email psalinas@eaglepassisd.net  
Fax (830) 773-7612

Bill To Name Eagle Pass Ind School Dist  
Bill To ACCOUNTS PAYABLE  
1420 Eidson Road  
Eagle Pass, TX 78852

Ship To Name Eagle Pass Ind School Dist  
Ship To 1420 Eidson Rd  
Eagle Pass, TX  
Campuses to Include Eagle Pass Ind School Dist  
Elementary and Junior High

#### Annual License

Product	Product Code	Sales Price	Quantity	Total Price
#TX - Grade 3 Spanish Credit		(\$3.50)	1,000.00	(\$3,500.00)
@TX-Istation Reading (Gr 6-8)/Math/Home		\$950.00	2.00	\$1,900.00
Istation Reading (Grades PK-2)	978-1-936324-37-8	\$3,200.00	19.00	\$60,800.00
Istation Reading en Español Student Account	978-1-936324-28-6	\$35.00	1,000.00	\$35,000.00
Grand Total		\$94,200.00		



Company Address 12617 Meridian E  
Puyallup, WA 98373  
US

Created Date 5/4/2016  
Expiration Date 7/31/2016  
Quote Number 00002718

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

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

Bill To Name Eagle Pass ISD  
Bill To Accounts Payable  
1420 Edison Road  
Eagle Pass, TX 78852  
USA

Ship To Name Eagle Pass ISD

Product	Quantity	List Price	Sales Price	Total Price
ReadySet Curriculum	23.00	USD 129.00	USD 129.00	USD 2,967.00

Subtotal USD 2,967.00  
Discount 0.00%  
Total Price USD 2,967.00  
Grand Total USD 2,967.00



# RENAISSANCE LEARNING™

Accelerating learning for all

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

**RENEWAL INVOICE**  
Subscription Ends: 9/30/2016

Eagle Pass Independent School District - 240691  
1420 Eidson Rd  
Eagle Pass, TX 78852-5410  
Contact: Patrick Salinas - (830) 773-5181  
Email: psalinas@eaglepassisd.net

Created: June 01, 2016  
Invoice#: RPRNQ1582922\*  
Reference ID: 170052

Quote Summary	School Count : 18
Product & Services Total	\$66,737.00
Applied Discounts	(\$4,476.41)
Sales Tax	\$0.00
<b>Grand Total</b>	<b>\$62,260.59</b>

Pricing and discounts are subject to change if alterations are made to this quote.

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

\*This invoice may have been previously sent with a different invoice number and reflects changes that may have occurred in the last 30 days.

To place an order, please submit your organization's required purchase order with reference to quote number RPRNQ1582922\*

An invoice will be sent upon receipt of your purchase order. Payment is due net 30 days from the invoice date. If your organization does not require a purchase order, please contact our order services team at 877-444-3172 for assistance with placing your order.

Mail: PO Box 8036, Wis. Rapids, WI 54495-8036

Fax: (877)280-7642

Email: electronicorders@renaissance.com

This quote is valid for 30 days. Alterations to this quote will not be honored without Renaissance Learning approval. Tax has been estimated and is subject to change without notice. Unless you provide Renaissance Learning with a valid and correct tax exemption certificate applicable to your purchase of product and the product ship-to location, you are responsible for sales and other taxes associated with this order. Standard payment terms are net 30 days from invoice date.



## STEMscopes.com Quote



Quote/Invoice Number 00008130  
Account Name EAGLE PASS IND SCHOOL DIST  
Shipping Address 1420 EIDSON RD  
EAGLE PASS, TX 78852  
Contact Name Melina Flores  
Email mflores@eaglepassisd.net  
Phone (830) 773-5181 ext. 1204

### MAIL PO & CHECKS TO:

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

Created Date 5/4/2016  
Prepared By Kaz Kuzminski  
Description STEMscopes one year online quote for grades 5,7,8.

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

Product	ISBN	Pricing	Grade	Quantity	Sales Price	Total Price
STEMscopes 2.0 Grade 5, Online Only	978-1-93662-094-4	1 Year K-5 (\$5.25 per year)	Grade 5	1,118.00	\$5.25	\$5,869.50
STEMscopes 2.0 Grade 7, Online Only	978-1-93662-092-0	1 Year 6-12 (\$5.95 per year)	Grade 7	1,091.00	\$5.95	\$6,491.45
STEMscopes 2.0 Grade 8, Online Only	978-1-93662-091-3	1 Year 6-12 (\$5.95 per year)	Grade 8	1,206.00	\$5.95	\$7,175.70

Value of Free Products \$0.00  
Subtotal \$19,536.65  
Shipping \$0.00  
Order Total \$19,536.65

**Curriculum Licenses:** The online curriculum must be purchased for students in order to purchase supplemental print and hands-on kits.

**Permitted Use:** ALI grants the customer a non-exclusive, non-transferable and non-assignable license, during the term of this agreement to use the content solely for educational purposes and only with authorized users paid for by the customer. Customer may not sell, sublicense, disclose, assign, or transfer the online, print, or kit content.

**Copyright Protection:** ALI retains all rights, titles, and interests in and to its copyrighted materials.

**Product Returns/Exchanges:** No refunds or cancellations for online products. Print or kit materials damaged upon delivery may be returned for replacement product.

**Payment Terms:** Payment is due net 30 days after receipt of invoice.

**Freight Charges:** Standard freight charge is 8% of the price of the print or kit product purchased. There are no freight charges for online products.

**User Information:** ALI reserves the right to collect and store all user information for district reporting.

**Sales Tax:** All order are subject to applicable sales tax.

### CUSTOMER SERVICE

Phone: 281-833-4500

Fax: 281-833-4510

Email: [stemscopes@acceleratelearning.com](mailto:stemscopes@acceleratelearning.com)

Website: [www.acceleratelearning.com](http://www.acceleratelearning.com)



TECHNICAL LABORATORY SYSTEMS

P.O. BOX 218609

HOUSTON, TX 77218

1-800-445-1088

FAX: 281-391-1113

[www.tech-labs.com](http://www.tech-labs.com)

DATE: May 10, 2016

PREPARED FOR:

Jamie Gloria  
Eagle Pass ISD

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### District Wide Edusmart

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Qty	Description	Per Unit	Total
1	District wide Edusmart K-8 and HS Biology online	\$36,000.00	\$36,000.00

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*\*Includes the NEW TEKS Upgrades*

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**Grand Total:** \$36,000.00

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

Best Regards,

*Mike Sudduth*

Mike Sudduth  
Regional Manager

cc: Timothy M. Brown – President



## Eagle Pass ISD Pricing Options

Pricing Expires July 31, 2016

Current Implementation Model - Concurrent Licenses				
Item	Quantity	Description	Per unit	Year 1
High School Concurrent Licenses	105	Concurrent student and teacher access to 30 courses, including general ed, ap, cte, foreign language, and test preparation courses.	\$ 357	\$ 37,525
<b>Total</b>				<b>\$ 37,525</b>

Full Implementation Model - Site Licenses				
Item	Quantity	Description	Per unit	Year 1
High School Site Licenses	2	Unlimited student and teacher access to all courses, including general ed, ap, cte, foreign language, and test preparation courses.	\$ 32,500	\$ 65,000
Professional Development	2	Initial training, course customization, data review, and campus level support.	\$ 2,500	\$ 5,000
<b>Total</b>				<b>\$ 70,000</b>

Limited Implementation Model - Site Licenses				
Item	Quantity	Description	Per unit	Year 1
High School Site Licenses	2	Unlimited student and teacher access to 30 courses, including general ed, ap, cte, foreign language, and test preparation courses.	\$ 25,000	\$ 50,000
Professional Development	2	Initial training, course customization, data review, and campus level support.	\$ 2,500	\$ 5,000
<b>Total</b>				<b>\$ 55,000</b>



INVOICE NUMBER: <b>4693499</b>	
TAX I.D. NO.: <b>41-0850527</b>	
DATE: <b>01-JUL-16</b>	Page 1 of 2
CUSTOMER NO.: <b>1020395</b>	CREDIT REF. NO.:

ORIGINAL



Rene Martinez  
K-12 English/Lang Arts Dir  
Eagle Pass Ind School Dist  
1420 Eidson Rd  
Eagle Pass, TX 78852-5410  
United States

Quote Number: 17963

Quote Creation Date: 05-31-2016

Quote Expiration Date: 07-30-2016

## ELL\_iLIT\_PD\_EaglePassISD

## Price Quote Summary

Solution	Base Amount	Total
iLit	\$ 1,900.00	\$ 1,900.00
<b>Solution Subtotal</b>	<b>\$ 1,900.00</b>	<b>\$ 1,900.00</b>
	<b>Shipping &amp; Handling</b>	<b>\$ 0.00</b>
	<b>Total</b>	<b>\$ 1,900.00</b>

## Price Quote Detail

Solution	UOM	Term	List Price	Quantity	Base Amount	Total
<b>iLit</b>						
<b>Data Services</b>						
122122 - iLit Additional Days Onsite	EA	1	\$1,900.00	1	\$1,900.00	\$1,900.00
<b>Data Services Subtotal</b>					<b>\$ 1,900.00</b>	<b>\$ 1,900.00</b>
<b>iLit Subtotal</b>					<b>\$ 1,900.00</b>	<b>\$ 1,900.00</b>
					<b>Total</b>	<b>\$ 1,900.00</b>



# Invoice



6 Riverside Drive  
Andover, Massachusetts 01810  
800.365.0114  
www.esped.com

**Bill To**

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

**Date** 6/1/2016  
**Invoice #** INV18064

**Terms**  
**Due Date** 10/1/2016  
**PO #**  
**Contract** 23844  
**Contract Start Date** 10/1/2016  
**Contract End Date** 9/30/2017

Item	Qty	Description	Rate	Amount
ESTAR	1,090	eStar Special Education Student Information Management Subscription Service	26.50	28,885.00
S-TRN	1	eStar On-Site Training (travel included)	1,800.00	1,800.00

Please remit payment to:

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

Federal Tax ID #: 043496017

**Total** 30,685.00  
**Amount Due** \$30,685.00



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

## Quote

Date	Quote #
04/07/2016	131735
Exp. Date	
09/30/2016	

### Address

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

### Sales Rep

ET

Service	Activity	Amount
THS:Ren	• TestHound: 2016-2017 School Year Subscription Renewal, 15,093 @ \$0.50	7,546.50
THS:Sub-IntAcc	• TH Toolkit-Integrated Accommodations: 2016-2017 School Year Subscription, 15,093 @ \$0.15	2,263.95
Quote submitted for budgeting purposes for the 2016-2017 school year		
Total		\$9,810.45

Accepted By

Accepted Date



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

Date Created

5/4/2016

Renewal Notice No.

41635 RN

**Your Service Ends On**

9/1/2016

To avoid loss of service, please pay renewal fee on or before the above service end date.

## Renewal Notice

**Bill To ::**

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

**Ship To ::**

Eagle Pass ISD  
1420 Eidson Road  
Eagle Pass, TX 78852

### WE ARE KEEPING WATCH.

Federal Tax ID # 45-4914152

Description	Quantity	Price Each	Amount
One (1) Year vSoft Annual Software Access Fee Renewal (per location)  Armando Cerna ES, Austin Center, Benavides ES, CCWinn HS, DAEP, Eagle Pass HS, Eagle Pass Jr. HS, Early Childhood Center, Glass ES, Graves ES, Henry B. Gonzalez ES, Kennedy Hall, Kirchner ES, Language Development Center, Liberty ES, Memorial Jr. HS, Perfecto Mancha ES, Pete Gallego ES, Ray H. Darr ES, Robert E. Lee ES, Rosita Valley ES, Rosita Valley Literacy Acad., Sam Houston ES, San Luis ES, and Seco Mines ES  David Camarillo dcamarillo@eaglepassisd.net 830-773-5181 ext.1082  *5.2.16 Mr. Camarillo req. early RN for budgeting purposes. mg	25	480.00	12,000.00
<b>**Renew by Credit Card at <a href="http://www.shop.raptortech.com">www.shop.raptortech.com</a> or Submit Purchase Orders to: <a href="mailto:orders@raptortech.com">orders@raptortech.com</a> or fax to 713-880-2577.</b>		Sales Tax (0.0%)	\$0.00
<b>**Payment Remittance Address: Dept 141 ::PO Box 4458:: Houston, TX :: 77210-4897</b>		Total	\$12,000.00
<b>TERMS AND CONDITIONS:</b> 1. All purchases from Raptor are subject to the terms and conditions of the Raptor Subscription Agreement which can be found at <a href="http://www.raptortech.com/SubscriptionAgreement.html">www.raptortech.com/SubscriptionAgreement.html</a> 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.			



**Reliance Communications, LLC.**

SchoolMessenger  
P.O. Box 561484  
Denver, CO 80256-1484  
PH: 888-527-5225 | FAX: 800-360-7732  
<http://www.schoolmessenger.com>

**Date** 5/4/2016  
**Renewal Quote #** 82893  
**Expires** 8/31/2016  
**Type**  
**Representative** AM Michelle Wagner

**Prepared for:**

Eagle Pass Indep School Dist  
1420 Eidson Rd  
Eagle Pass TX 78852-5410

Item	Quantity	Description	Rate	Amount
R-SM Complete	1	Renewal SchoolMessenger Complete -- 12-month Unlimited Notification Service W/ CMA Service from 9/1/2016 - 8/31/2017		31,054.80

**Thank you for your order!**  
**Please make checks payable to: Reliance Communications, LLC.**

**Total** \$31,054.80

The terms and conditions available at [www.schoolmessenger.com/webterms](http://www.schoolmessenger.com/webterms) apply to this Quote, unless the parties have entered into a separate mutually executed agreement.



82893