



San Elizario ISD  
 P.O. Box 920  
 San Elizario, TX 79849  
 Phone: 915.872.3900  
 Fax: 915.872.3903

**MEMORANDUM**

**To:** Members of the Board of Trustees  
**From:** Vicente Rodriguez, Executive Director - Technology  
**Subject:** FY 2027-Approval of Purchase Over \$25,000 – Frontline Technologies Group, LLC  
**Date:** June 10, 2026

**HISTORY:** For the past nineteen years, Frontline Education's ERP/SIS solutions have provided the district with robust Enterprise Resource Planning (ERP) and Student Information System (SIS) capabilities. Each year, the district renews its commitment to these services to ensure continued support and updates.

**RATIONALE:** To ensure continued support and updates from Frontline, it is in the district’s best interest to renew the contract. This renewal will allow stakeholders of Frontline ERP/SIS to submit support tickets as needed and enable the district to receive updates and new modules from Frontline. Additionally, this renewal includes cloud-hosting services. We have been presented with a 36-month option, renewed annually, to ensure we do not see any unplanned increases, as the renewal has been steadily increasing at a rate of 9% every yearly renewal term.

Option A:	Option B:
ERP/SIS - 36-month (renewed annually)	ERP/SIS – Year to Year (9% estimate)
FY 2027: \$104,163.13	FY 2027: \$107,111.14
FY 2028: \$108,329.65	FY 2028: \$116,751.14
FY 2029: \$110,496.25	FY 2029: \$127,258.74

**BUDGET IMPACT:** Total cost of this renewal for fiscal year 2027 is \$104,163.13. Contingent upon the fiscal year 2027 budget adoption.

**ADMINISTRATIVE RECOMMENDATION:** The administrative recommendation is for the board to approve option “A” renewal purchase to keep support, updates, and hosting for the Frontline ERP/SIS

The mission of the San Elizario Independent School District is to graduate students with innovative skills for 21st-century careers by focusing on academic and social skills, fostering transformative practices, and building community support through positive relationships between home and school.



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system

**For Approval?**  Yes  No

**If not, please check one:**  Presentation  Report  Information

**Please check if applicable:**  Attachment Included

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The mission of the San Elizario Independent School District is to graduate students with innovative skills for 21st-century careers by focusing on academic and social skills, fostering transformative practices, and building community support through positive relationships between home and school.

A Proud Community of Champions – Soaring to Excellence!



550 E. Swedesford Road, Suite 360, Wayne, PA 19087

05/27/2026

**Customer:** **Order Form Details:**

San Elizario Independent School District  
PO BOX 920  
SAN ELIZARIO, Texas, 79849-0920  
United States

**Renewal Specialist:** Christa Fitti  
**Sale Type:** Renewal  
**Quote Currency:** USD

**Contact:** Vicente Rodriguez  
**Title:** Network Administrator  
**Phone:** (915)872-3935  
**Email:** vicrodriguez@seisd.net

**Pricing Overview** **Amount**

**Annual Recurring Fees** **\$104,163.13**

**Annual Recurring Fees Itemized Description** **Subscription Start** **Subscription End** **Amount**

Annual Recurring Fees Itemized Description	Subscription Start	Subscription End	Amount
<b>Year 1</b>			
Business Solutions	7/01/2026	6/30/2027	\$89,185.85
Frontline Hosting Services	7/01/2026	6/30/2027	\$12,631.53
Frontline Interface Maintenance & Support	7/01/2026	6/30/2027	\$2,345.75
<b>Year 2</b>			
Business Solutions	7/01/2027	6/30/2028	\$92,753.28
Frontline Hosting Services	7/01/2027	6/30/2028	\$13,136.79
Frontline Interface Maintenance & Support	7/01/2027	6/30/2028	\$2,439.58
<b>Year 3</b>			
Business Solutions	7/01/2028	6/30/2029	\$94,608.35
Frontline Hosting Services	7/01/2028	6/30/2029	\$13,399.53
Frontline Interface Maintenance & Support	7/01/2028	6/30/2029	\$2,488.37



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### Additional Order Form Information

#### Tax Information

**Tax Exemption:** Your order may be eligible for a tax exemption. Please ensure we have the most recent tax exemption form on file. Please send your completed exemption form to [salestax@frontlineed.com](mailto:salestax@frontlineed.com). Otherwise, the appropriate tax will be applied at the time of invoicing.

#### PO Information

PO Status:

PO #:

**Note:** If a Purchase Order is required, Customer shall submit the PO to Frontline within ten (10) business days of signing this Order Form by emailing it to [billing@frontlineed.com](mailto:billing@frontlineed.com), otherwise a PO shall not be required for payment



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05/27/2026

Invoicing Schedule	Due Date	Amount
<b>Year 1</b>		<b>\$104,163.13</b>
Business Solutions	7/31/2026	
Frontline Hosting Services	7/31/2026	
Frontline Interface Maintenance & Support	7/31/2026	
<b>Year 2</b>		<b>\$108,329.65</b>
Business Solutions	7/31/2027	
Frontline Hosting Services	7/31/2027	
Frontline Interface Maintenance & Support	7/31/2027	
<b>Year 3</b>		<b>\$110,496.25</b>
Business Solutions	7/31/2028	
Frontline Hosting Services	7/31/2028	
Frontline Interface Maintenance & Support	7/31/2028	



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05/27/2026

**MASTER SERVICES AGREEMENT**

This Master Services Agreement is made effective as of the date of the signature below (the "Effective Date") by and between Frontline Technologies Group LLC dba Frontline Education, its subsidiaries and affiliates with an address at 550 E. Swedesford Road, Suite 360, Wayne, PA 19087 (collectively "Frontline"), and the client identified below ("Client"). Frontline and Client are sometimes referred to herein, individually, as a "Party" and, collectively, the "Parties."

By signing below, the Parties agree to be legally bound by the terms and conditions contained in the Frontline Master Services Agreement ("Master Services Agreement", which is available at <https://www.frontlineeducation.com/master-services-agreement/> and is incorporated herein by reference. The attached Order Form, exhibits (if any), Statements of Work and the referenced Master Services Agreement are collectively the "Agreement". To place orders subject to this Agreement, at least one Order Form (as defined in the Master Services Agreement) must be incorporated into this Agreement. Client may make future purchases of products and services from Frontline (and its subsidiaries and affiliates) under this Master Services Agreement by executing an Order Form and any future Order Forms without an attached or referenced Master Services Agreement will be deemed subject to this Master Services Agreement. This Agreement constitutes the complete and exclusive statement of the agreement between the Parties with respect to the Software and the Services set forth herein and any other software, products or other services provided by Frontline or any of its affiliates or predecessors prior to the Effective Date. For the avoidance of doubt, this Agreement supersedes any and all prior oral or written communications, proposals, RFPs, contracts, and agreements (including all prior license and similar agreements) and the Parties hereby terminate any such agreements. In the event of a conflict between the provisions of the Terms and Conditions and the provisions of any Statement of Work or any Order Form or any Order Form Terms and Conditions, the provisions of the Statement of Work or Order Form or Order Form Terms and Conditions, as applicable, shall govern, but only with respect to the services forth in the Statement of Work or that particular Order Form.

<b>Frontline Technologies Group LLC dba Frontline Education</b>	<b>San Elizario Independent School District</b>
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Address: 550 E. Swedesford Road, Suite 360 Wayne, PA 19087	Address: PO BOX 920 SAN ELIZARIO, Texas 79849-0920
Email: <u>billing@frontlineed.com</u>	Email: _____
Effective Date: _____	

## Frontline Education Renewal Notice

Attn: San Elizario 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. This includes the ability to create a support request directly from the Learning Center. Additionally, we have enhanced our Learning Center with Frontline Support Communities for many of our solutions, empowering you to collaborate with your peers, our experts and to share best practices with K-12 partners across your region and the country.

Below you will find information about the renewal of your subscription(s) that renew on 7/01/2026. Once you have reviewed the pricing for your upcoming subscription you can either:

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

Description	Start Date	End Date	Qty	Rate	Amount
Business Solutions	7/01/2026	6/30/2027	1	\$107,111.14	\$107,111.14
<b>Total</b>					<b>\$107,111.14</b>

**Please use this [link](#) to indicate that you intend to renew your subscriptions and request your invoice if needed.**

Need assistance? You can reach us by calling Christa Fitti at (610) 727-0433 or by emailing us at [renewals@frontlineed.com](mailto:renewals@frontlineed.com).



Sarah Stanley  
Senior Director, Client Success