



Board of Trustees Agenda Item Information Form

Date Submitted: July 13, 2026

Meeting Type	Agenda Placement	Code	Agenda Placement	Code
☒ Regular Meeting	☐ Public Hearing	PH	☐ Administrative Report	AR
☐ Special Meeting/Workshop	☐ Executive Session	ES	☒ Consent Agenda	CA
	☐ Recognition	R	☐ Action Item	AI
	☐ Program Spotlight	PS	☐ Information/Discussion	ID
	☐ Community Input	CI		

Meeting Date: July 27, 2026

District Strategies (Check all that apply):

- ☐ Students and staff will thrive in a secure environment, build connections and community, and become resilient leaders.
- ☒ Each student will engage in world-class learning experiences that foster curiosity, develop talents, guide exploration, and fuel achievement.
- ☒ We will cultivate innovation through strategic collaboration and responsive organizational stewardship.

Subject:

Consider Approval of Renewal of Contract 2024.504 eStar Special Education Management Software

Background:

In July 2025, the Board of Trustees approved the renewal of Contract 2024.504 eStar Special Education Management Software with Frontline Education in the amount of \$144,000. This contract provides the District's special education management system, supporting compliance with state and federal special education requirements, including student records, individualized education programs (IEPs), documentation, and reporting. Several years ago, Purchasing negotiated a multi-year agreement that capped the annual price increase at 4%, which expires at the end of this fiscal year. The vendor has agreed to extend the 4% annual increase cap for the 2026–2027 renewal. To date, \$142,283 of the approved contract value has been encumbered. It is the recommendation of the Chief Technology Officer, the Executive Director of Special Programs, and the Director of Purchasing to renew Contract 2024.504 eStar Special Education Management Software with Frontline Education for an estimated annual contract value of \$148,000 for the period of September 1, 2026, through August 31, 2027.

Fiscal Impact Statement

Cost: \$148,000.00

- ☒ Recurring
- ☐ One-Time

Funding Source:

- ☒ General Fund
- ☐ Grant Fund
- ☒ Other Funds (specify)
IMTA

Fiscal Year: 2026 / 2027

Amendment Required: N/A

☐ Bond Funds (program year): N/A

Superintendent's Recommendation:

It is the recommendation of the Superintendent that the Board of Trustees approve the renewal of Contract 2024.504 eStar Special Education Software with Frontline Education in the amount of \$148,000 beginning September 1, 2026, through August 31, 2027.

Department Submitting Form: Technology

Cabinet Member's Approval: Michael Houston