



MARBLE FALLS

Independent School District

Meeting Date:

Meeting Type:

LOVE & INSPIRE

Marble Falls ISD has an unyielding commitment to love every child and inspire them to achieve their fullest potential.



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

03/13/2026

Customer: **Order Form Details:**

Marble Falls Independent School District
1800 Colt Circle
Marble Falls, Texas, 78654
United States

Contact: Shana Bunch-Fancher
Title: Executive Director of Special Services
Phone: 830-798-3516
Email: sbunchfancher@mfisd.org

Pricing Expiration: 4/24/2026
Quote Currency: USD
Account Manager: Amanda Aberle

Startup Cost Billing Terms: One-Time, Invoiced after signing
Subscription Billing Frequency: Annual
Sale Type: New
Initial Term: 7/01/2026 – 6/30/2027

Pricing Overview **Amount**

One-Time Fees **\$5,000.00**
Annual Recurring Fees **\$27,924.30**

One-Time Fees Itemized Description **Quantity** **Amount (each)** **Amount**

Frontline Implementation 1 \$5,000.00 \$5,000.00

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

Section 504 Program Management, unlimited usage for internal employees 7/01/2026 6/30/2027 \$5,257.80
IEP Program Management, unlimited usage for internal employees 7/01/2026 6/30/2027 \$22,666.50



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

03/13/2026

Additional Order Form Information

Special Instructions and Additional Terms

This Order is made subject to TIPS Contract #240402.

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. Otherwise, the appropriate tax will be applied at the time of invoicing.

PO Information

PO Status: Purchase order to follow

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, otherwise a PO shall not be required for payment



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

03/13/2026

Invoicing Schedule	Due Date	Amount
Invoice: One Time Frontline Implementation	Upon Signing	\$5,000.00 + applicable sales tax \$5,000.00
Invoice: Annual Section 504 Program Management, unlimited usage for internal employees IEP Program Management, unlimited usage for internal employees	7/31/2026	\$27,924.30 + applicable sales tax \$5,257.80 \$22,666.50

MASTER SERVICES AGREEMENT

This Master Services Agreement is made effective as of the date of the signature below (the "Effective Date") by and between eSped.com, Inc. (a Frontline Technologies Group LLC company), its subsidiaries and affiliates with an address at 550 E. Swedesford Road, Suite 360, Wayne, PA 19087 (collectively "eSped" or "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 eSped Master Services Agreement ("Master Services Agreement"), which is available at <https://www.frontlineeducation.com/espem-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 this "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 eSped, 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.



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

03/13/2026

Frontline Technologies Group LLC dba Frontline Education	Marble Falls Independent School District
Signature: _____	Signature: _____
Name: _____	Name: _____
Title: _____	Title: _____
Address: <u>550 E. Swedesford Road, Suite 360</u> <u>Wayne, PA 19087</u>	Address: <u>1800 Colt Circle</u> <u>Marble Falls, Texas 78654</u>
Email: <u>billing@frontlineed.com</u>	Email: _____
Effective Date: _____	