

Curriculum Associates®

Quote ID: 429251.1 Date: 9/4/2025 Quote Valid through: 12/31/2025

Prepared For:
Gabriela Mendoza-Torres
Cesar Chavez Language Academy
 2750 W Steele Ln,
 Santa Rosa, CA 95403
 gmendozatorres@srcs.k12.ca.us
 7078903890

Your Representative:
Peter Murphy
 (323) 312-8887
 pmurphy@cainc.com

Professional Learning

Product Name	Item #	Qty	Net Price	Total
Professional Learning Session (up to 6 hours) AY 25-26	38558.0	1	\$2,300.00	\$2,300.00
Professional Learning Subtotal:				\$2,300.00

Total	
List Total:	\$2,300.00
Savings:	\$0.00
Merchandise Total:	\$2,300.00
Voucher/Credit:	\$0.00
Estimated Tax:	\$0.00
Estimated Shipping:	\$0.00
Total:	\$2,300.00

Special Notes

F.O.B.: N. Billerica, MA 01862
 Shipping: Shipping based on MDSE total
 Terms: Net 30 days, pending credit approval
 Fed. ID: #26-3954988

Please submit this quote with your purchase order

N1

Curriculum Associates®

Placing an Order

Email: Orders@cainc.com

Fax: 1-800-366-1158

Mail:

ATTN: CUSTOMER SERVICE DEPT.

Curriculum Associates LLC

153 Rangeway Rd

North Billerica, MA 01862-2013

Please visit CurriculumAssociates.com for more information about placing orders or contact CA's customer service department (1-800-225-0248) and reference quote number for questions.

Please attach quote to all signed purchase orders.

If tax exempt, please submit a valid exemption certificate with PO and quote in order to avoid processing delays. Exemption certificates can also be submitted to exempt@cainc.com.

Shipping Policy

Unless otherwise noted, shipping costs are calculated as follows:

Order Amount	Freight Amount
\$74.99 or less	Max charge of \$12.75
\$75.00 to \$999.99	12% of order
\$1,000 to \$4,999.99	10% of order

Order Amount	Freight Amount
\$5,000.00 to \$99,999.99	9% of order
\$100,000 and more	7% of order

Please contact your local CA representative or customer service (1-800-225-0248) for expedited shipping rates. The weight limit for an expedited order is 500lbs.

The enhanced shipping and handling services listed below are available upon request subject to the availability of our carrier partners. Please notify us of these delivery requests prior to submitting your PO so that we can include the service on your quote appropriately:

- White Glove Delivery Service \$500/shipment location

If our carrier partners are unable to deliver to the location instructed on the PO or you need to change the time or location of delivery, one or more of the following fees may be applicable:

- Delivery Address Change \$400/shipment location
- Freight Storage \$600 /shipment location
- Freight Carrier Redelivery \$100/pallet

Unless otherwise expressly indicated, the shipping terms for all deliveries is FOB CA's Shipping Point (whether to a CA or third party facility). Risk of loss and title is passed to purchaser upon transfer of the goods to carrier, standard shipping charges (listed above) are added to the invoice or included in the unit price unless otherwise specified.

Supply chain challenges outside of Curriculum Associates' control may impact inventory availability for print product. We recommend submission of purchase orders as soon as possible to help ensure timely delivery.

Payment Terms

Payment terms are as follows:

- With credit approval: Net 30 days
- Without credit approval: payment in full at time of order
- Accounts must be current before subsequent shipments are made

To ensure payment processing is timely and environmentally conscious, CA encourages ACH payments. If you would like to pay via ACH, please request remittance information by emailing AR@cainc.com.

Please send any payment notifications to payments@cainc.com. Credit card payments are only accepted for purchases under \$50,000.

Invoice Receipt Preference

CA is pleased to offer electronic invoice delivery. Electronic invoice delivery allows CA to deliver your invoice in a timely and environmentally friendly manner. To request electronic invoice delivery please contact the CA Accounts Receivable team at invoices@cainc.com or by fax (1-800-366-1158). Please reference your quote number, provide a valid email address where the invoice should be directed, and indicate you would like to opt into electronic invoice delivery.

Terms of Service

Customer's use of i-Ready® shall be subject to the i-Ready Terms and Conditions of Use, which can be found at i-ready.com/support. Customer's professional-learning sessions will expire two years following the date of your purchase order or the implementation year noted on your quote, whichever comes first and are subject to the Professional Learning Terms of Service, which can be found at i-ready.com/support.

Return Policy

For any non-print products - your subscription may be terminated and you may request a pro-rata refund for unused services within 90 days of license start date. For Professional Learning services, you may request a refund for unused services within 90 days of purchase date. After 90 days, your non-print products and Professional Learning purchase shall be final and no refunds are available. Except for materials sold on a non-refundable basis, purchaser may return, at purchaser risk and expense, purchased print materials with pre-approval from CA's Customer Service department within 12 months of purchase. Please examine your order upon receipt. Before returning material, call CA's Customer Service department (1-800-225-0248 option 2) for return authorization and documentation. When returning material, please include your return authorization number and the return form that will be provided to you by CA's Return department. We do not accept returns on unused i-Ready or Toolbox licenses®, materials that have been used and/or are not in "saleable condition," and individual components of kits or sets including but not limited to BRIGANCE® Kits, Ready® student and teacher sets, Ready Classroom® student and teacher sets, and Magnetic Reading classroom kits.



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

QUOTE

QUOTE # 1509052
DATE: SEPTEMBER 16, 2025

TO:

Kelly Henderson
Piner High School
1700 Fulton Rd
Santa Rosa, CA 95403

COMMENTS OR SPECIAL INSTRUCTIONS

SALESPERSON	TERMS	SUBSCRIPTION DURATION	QUOTE VALID UNTIL
		September 16, 2025 - September 16, 2026	October 1, 2025

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	1 year IXL Classroom License for 40 students Subject: Math	\$559.00	\$559.00
SUBTOTAL			\$559.00
SALES TAX			--
SHIPPING & HANDLING			--
TOTAL DUE			\$559.00

Ordering instructions

We accept payment by purchase order, check, or credit card. To submit a purchase order for this quote, [click here](#) or go to <https://www.ixl.com/po-upload> and enter quote # 1509052. For international accounts, we can accept wire transfers for an additional fee.



Board Target Date: _____

Request for Board Approval of Contract

Vendor/Contractor/Consultant: Paws for Healing

SCHOOL SITE/DEPARTMENT USE ONLY

Select one of the following: Independent Contractor/Business/Organization*

- * Any person, business, or organization that will be providing non-professional services to the District
- ** Any person, business, or organization that will be providing professional services to the District (Usually as a result of an RFP, i.e., services that require extensive technical knowledge or training in their particular area of expertise.) Engineers, Financial Advisors, Architects, Auditors, Surveyors, Inspectors, etc.
- *** Two or more persons, businesses, corporations, or organizations that will be partnering with the District to perform certain services with the District

SCHOOL SITE/DEPARTMENT USE ONLY

Funding Source (Code): 01 - 0000 - 0 - 1140 - 10000 - 5800 - 112 - 1012 % 100 ct

_____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____

_____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____

_____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____

Funding Category: Base Supplemental Concentration
 Restricted: _____ Other: _____

For Billing (if applicable): Bill to: _____ Billing frequency: _____

Contract is: New Contract Amount: 0.00

School Site/Department: Hidden Valley Elementary Number of Individuals Served: 20

Approved at Site by*: Michael Jablonski Date: 10/08/2025

* Signature - FOR CONTRACTS ORIGINATED BY SCHOOL SITE

Departmental Approval**: _____ Date: _____

** Signature - DISTRICT OFFICE DEPT. SIGNATURE

Contract Created by: Michael Jablonski Role: Site Administrator

Site/Dept: Hidden Valley Elementary Phone #: 707-890-3925

Proposed Contract Start Date: 11/10/2025 Proposed Contract End Date: 05/29/2026

Requisition #: _____

BUSINESS SERVICES USE ONLY

Verified Receipt of: Insurance(s) W-9 Form HR Clearance, if applicable

Board Approval Date: _____

Attach Signed Vendor Contract: 1 Vendor Contract



Memo of Understanding

TO: Hidden Valley DATE: 8/26/2025
(Name of Facility)

FROM: Paws for Healing, Inc.

RE: Paws for Healing, Inc., CAT Volunteer Services

Paws for Healing, Inc. (PFH), a non-profit training and resource agency for Canine-Assisted Therapy (CAT) teams, agrees that all volunteer CAT teams provided by PFH have attended a 12-hour training class, have been evaluated for behavior, temperament and handling skills and have been certified by PFH as safe to work in a health care or educational environment.

PFH agrees that all canines have been certified by each dog's veterinarian as healthy, current on all required vaccinations, and free of parasites.

PFH agrees that its representatives will strive to provide for the needs of the facility and the patient population/clients/students to the best of its ability and that the individual human volunteer will volunteer within the facility guidelines and with the facility representatives to maintain the highest possible level of performance and benefit to the patients/clients of the facility.

Donna Forst / Donna Forst
Paws for Healing, Inc., Representative (Print and Sign Name)

TO: Paws for Healing, Inc. DATE: 8/26/2025
FROM: Veronica Kenny Goulet (Facility Representative - Please Print Name)

RE: Paws for Healing, Inc., CAT Volunteer Services

Hidden Valley Elementary School (Facility) understands that it should call the PFH office should staff members have any concerns or questions about either the human volunteer or the team canine.

We understand that the canine-assisted volunteer teams should be supervised or accompanied by a member of the staff, and that PFH volunteer teams cannot provide physical care or assistance to patients/clients/students.

We understand that the PFH CAT team handler may decline visiting any area that may be unsafe or inappropriate for the canine-assisted therapy team.

The facility may also request a free educational overview and demonstration of how canine assisted therapy can be incorporated into care so that patients/clients/students enjoy as many benefits as possible.

Vkgoulet Hidden Valley E.S. Sonoma
Facility Representative (Please sign) Site County

Please make a copy to keep for your records and return this and following form to PFH.

Paws for Healing, Inc. Visitation Facilities

Name of Facility Hidden Valley Elementary School
Type of Facility Elementary School TK-6th, DHH & ESN classes
Address 3435 Bonita Vista
City and Zip Code Santa Rosa, 95404
Facility's Switchboard Telephone Number 707-890-392 x12101
Facility's E-Mail kcolgrove@srcs.k12.ca.us
Name of Staff Contact Person Veronica Kenny Goulet
Title Teacher Specialist Deaf & Hard of Hearing
Telephone 707-584-1642 E-Mail vkennygoulet@srcs.k12.ca.us
Name of Infection Control Staff Member Josh Hall
Title Head Custodian
Telephone 707-308-5098 E-Mail jhall@srcs.
Name of Facility Administrator Michael Jablonski
Title Principal
Telephone (707) 890-3925 x12105 E-Mail mjablonski@srcs.k12.ca.us
Visitation Preferences: # of Paws Teams 2 to 3
Days DHH Class Fridays Hours 10:25-10:55
2nd Grade Thursdays 10-11 AM



Quote

LiftForward, Inc.
379 Broadway, 2nd Floor
New York, NY 10012

(888) 514-6539
support@liftforward.com

Date	Invoice #
8/19/2025	--
Valid Until	
9/30/2025	

Bill To:
Santa Rosa City Schools Adrian Bica 211 Ridgway Avenue Santa Rosa, CA 95401

Activity	Amount
Microsoft Cloud Services Annual Subscription Country: United States	
Minecraft Education per user (Education Faculty Pricing) Quantity: 1 license \$5.16 per license, per year	\$ 340.56
Minecraft Education per user (Education Student Pricing) Quantity: 66 licenses \$5.16 per license, per year	\$ 5.16
Subtotal:	\$ 345.72
Estimated Sales Tax (10.00%):	\$ 34.57

Estimated Total Due: \$ 380.29

Please make checks for future invoices payable to 'LIFTFORWARD, INC.'; and mail to the above address. Wire Instructions, ACH Forms, and Credit Card Forms are available upon request.



Board Target Date: _____

Request for Board Approval of Contract

Vendor/Contractor/Consultant: Mobile Ed

SCHOOL SITE/DEPARTMENT USE ONLY

Select one of the following: Independent Contractor/Business/Organization*

- * Any person, business, or organization that will be providing non-professional services to the District
- ** Any person, business, or organization that will be providing professional services to the District (Usually as a result of an RFP, i.e., services that require extensive technical knowledge or training in their particular area of expertise.) Engineers, Financial Advisors, Architects, Auditors, Surveyors, Inspectors, etc.
- *** Two or more persons, businesses, corporations, or organizations that will be partnering with the District to perform certain services with the District

SCHOOL SITE/DEPARTMENT USE ONLY

Funding Source (Code): 01 - 3010 - 0 - 1140 - 1000 - 5800 - 111 - 5111 % 100 ct
 _____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____
 _____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____
 _____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____

Funding Category: Base Supplemental Concentration
 Restricted: Title 1 Other: _____

For Billing (if applicable): Bill to: Steele Lane Billing frequency: one time

Contract is: New Contract Amount: 3,590.00

School Site/Department: Steele Lane Elementary Number of Individuals Served: 380

Approved at Site by*: Rosie Muldoon Date: 09/29/2025
 * Signature - **FOR CONTRACTS ORIGINATED BY SCHOOL SITE**

Departmental Approval**: Aida Diaz Date: 09/29/2025
 ** Signature - **DISTRICT OFFICE DEPT. SIGNATURE**

Contract Created by: Rosie Muldoon Role: Site Administrator
 Site/Dept: Steele Lane Elementary Phone #: 707-890-3945

Proposed Contract Start Date: 09/29/2025 Proposed Contract End Date: 01/26/2026

Requisition #: _____

BUSINESS SERVICES USE ONLY

Verified Receipt of: Insurance(s) W-9 Form HR Clearance, if applicable

Board Approval Date: _____

Attach Signed Vendor Contract: 2 Vendor Contract



"Education Through Entertainment"

26018 West Seven Mile Road
Redford, Michigan 48240
Toll Free (800) 433-7459
Office (313) 533-4455
Fax (313) 533-8445
www.mobileedproductions.com
Fed. ID #38-2463141

CONTRACTED SERVICES AGREEMENT

Contract # 144428 District: Santa Rosa City Schools

Program: AIR: THE INVISIBLE WONDER

Date: MONDAY, DECEMBER 8, 2025

Start Time: 8:30 AM

End Time: 10:30 AM

Sessions: 2

Final payment due by date of show.
Please do not pay the performer directly.

Billing Address: Rosanne Muldoon Steele Lane Elementary School 301 Steele Lane Santa Rosa CA 95401	Program to be held at: Steele Lane Elementary School 301 Steele Lane Santa Rosa CA 95401 Attention: Rosanne Muldoon
---	---

Sign and Return this Contract Agreement and Deposit to our office by: Tuesday, September 23, 2025

Include Contract # **144428** on your payment for it to be properly applied.

Program Cost: \$1,595.00

Add'l Fee:



Grand Total: \$1,595.00 **3% Convenience Fee**

Deposit: \$797.50 **for CC Payments**

Payments Received		
Amount	Date Received	Notes
Balance:	\$1,595.00	

School Contact Information: Please notify us of any corrections. **School Phone*:** (707) 890-3945 *Required Field
Client*: Rosanne Muldoon **Title*:** Office Manager **Client Phone*:** (707) 479-7307 **Email*:** rmuldoon@srcs.k12.ca.us
Alternate*: Maria Luna **Title*:** Office Manager **Alt. Phone*:** (707) 890-3945 **Email*:** mluna@srcs.k12.ca.us

Performance Requirements: Initial here to agree to all of the performance requirements below ___

- ___ Performer will arrive approximately 45 minutes prior to the performance time. Set up 30 minutes.
- ___ Custodial assistance to load & unload may be needed. Performance area to be clear of clutter.
- ___ Recording of the performance is prohibited without prior written permission.
- ___ Please, no cell phone, food, drink or other distractions present during the program.
- ___ Adult supervision for each program is required.
- ___ Performance time is 40-45 minutes with 15 minutes between assemblies.
- ___ Additional assemblies will have an additional charge.
- ___ Lunch and breaks required when 3 or more sessions are scheduled.
- ___ One 6-8 foot table.
- ___ One electrical outlet.
- ___ Tear down 20 minutes.

Special Performer Instructions:

- Mail checks payable to: Mobile Ed Productions - 26018 W. Seven Mile - Redford, MI 48240.
- Do NOT pay the performer directly
- A payment, signed contract, or purchase order must be returned by the due date or else your contract is considered forfeit.
- Cancellations prior to the reserved performance date will have a cancellation fee of 50% of the performance cost.
- If all of the performance requirements are not met on the day of the show, the performer has the right to cancel the show.
- Accounts not paid in full within 30 days of the performance date are subject to a 2% late fee.

Cindy Kruczynski

Sign and Return **X**

Cindy Kruczynski

For Mobile Ed Productions, Inc.

cindyk@mobileedproductions.com

Authorized Representative

Customer Code 707steel
Becah/br534/Air

Contract Number: 144428

Date Issued 9/12/2025

Certificate Of Completion

Envelope Id: 24EBF8C2-2AD6-4612-9899-53C47AE87E95	Status: Delivered
Subject: Your Mobile Ed Productions Agreement: Contract # 144428	
Source Envelope:	
Document Pages: 1	Signatures: 0
Certificate Pages: 4	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Mobile Ed
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	26018 W 7 Mile Rd
	Detroit, MI 48240
	info@mobileedproductions.com
	IP Address: 68.49.101.233

Record Tracking

Status: Original	Holder: Mobile Ed	Location: DocuSign
9/15/2025 7:50:46 AM	info@mobileedproductions.com	

Signer Events

Rosanne Muldoon	Signature	Timestamp
rmuldoon@srcs.k12.ca.us		Sent: 9/15/2025 7:50:48 AM
Security Level: Email, Account Authentication (None)		Viewed: 9/15/2025 8:18:17 AM

Electronic Record and Signature Disclosure:
 Accepted: 9/15/2025 8:18:17 AM
 ID: 606e60dc-13c6-465a-a76c-fa5a16e4732d

In Person Signer Events

Editor Delivery Events

Agent Delivery Events

Intermediary Delivery Events

Certified Delivery Events

Carbon Copy Events

Maria Luna	Signature	Timestamp
mluna@srcs.k12.ca.us	COPIED	Sent: 9/15/2025 7:50:48 AM
Security Level: Email, Account Authentication (None)		Viewed: 9/15/2025 11:30:06 AM

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

Witness Events

Notary Events

Envelope Summary Events

Envelope Sent	Hashed/Encrypted	9/15/2025 7:50:48 AM
Certified Delivered	Security Checked	9/15/2025 8:18:17 AM

Payment Events

Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Mobile Ed Productions, Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Mobile Ed Productions, Inc.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: kandist@mobileedproductions.com

To advise Mobile Ed Productions, Inc. of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at kandist@mobileedproductions.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Mobile Ed Productions, Inc.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to kandist@mobileedproductions.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Mobile Ed Productions, Inc.

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to kandist@mobileedproductions.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Mobile Ed Productions, Inc. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Mobile Ed Productions, Inc. during the course of your relationship with Mobile Ed Productions, Inc..



"Education Through Entertainment"

26018 West Seven Mile Road
Redford, Michigan 48240
Toll Free (800) 433-7459
Office (313) 533-4455
Fax (313) 533-8445
www.mobileedproductions.com
Fed. ID #38-2463141

CONTRACTED SERVICES AGREEMENT

Contract # 144436 District: Santa Rosa City Schools

Program: DRUMPERKS

Date: MONDAY, JANUARY 26, 2026

Start Time: 8:30 AM

End Time: 11:15 AM

Sessions: 3

Final payment due by date of show.

Please do not pay the performer directly.

Billing Address: Michael Jablonski Albert Biella Elementary School 2140 Jennings Avenue Santa Rosa CA 95401	Program to be held at: Steele Lane Elementary School 301 Steele Lane Santa Rosa CA 95401 Attention: Rosanne Muldoon
--	---

Sign and Return this Contract Agreement and Deposit to our office by: Tuesday, September 23, 2025

Include Contract # **144436** on your payment for it to be properly applied.

Program Cost: \$1,995.00

Add'l Fee:



Grand Total: \$1,995.00 **3% Convenience Fee**

Deposit: \$997.50 **for CC Payments**

Payments Received		
Amount	Date Received	Notes
Balance:	\$1,995.00	

School Contact Information: Please notify us of any corrections.

School Phone*: (707) 890-3945

*Required Field

Client*: Rosanne Muldoon

Title*: Office Manager

Client Phone*: (707) 479-7307

Email*: rmuldoon@srcs.k12.ca.us

Alternate*: Maria Luna

Title*: Office Manager

Alt. Phone*: (707) 890-3945

Email*: mluna@srcs.k12.ca.us

Performance Requirements: Initial here to agree to all of the performance requirements below ___

- ___ Performer will arrive approximately 60 to 75 minutes prior to the performance time. Set up approximately 45 minutes.
- ___ Custodial assistance to load and unload may be needed. Performance area to be clear of clutter.
- ___ Please, no cell phone, food, drink or other distractions present during the program.
- ___ Adult supervision for each program is required.
- ___ Minimum size of Drumming space for audience participation: 30' x 30'.
- ___ Ideal for gym, basketball court, stage indoor or outdoor.
- ___ 120V power supply.
- ___ Performance time is 45-50 minutes. Additional sessions will have an additional charge.
- ___ Required reset time of 10-15 minutes between each session.
- ___ Tear down 30 minutes.

Special Performer Instructions:

- Mail checks payable to: Mobile Ed Productions - 26018 W. Seven Mile - Redford, MI 48240.
- Do NOT pay the performer directly
- A payment, signed contract, or purchase order must be returned by the due date or else your contract is considered forfeit.
- Cancellations prior to the reserved performance date will have a cancellation fee of 50% of the performance cost.
- If all of the performance requirements are not met on the day of the show, the performer has the right to cancel the show.
- Accounts not paid in full within 30 days of the performance date are subject to a 2% late fee.

Cindy Kruczynski

Sign and Return **X**

Cindy Kruczynski

For Mobile Ed Productions, Inc.

cindyk@mobileedproductions.com

Authorized Representative

Customer Code 707steel
Andre/ac539/DPERK

Contract Number: **144436**

Date Issued 9/12/2025

Certificate Of Completion

Envelope Id: 1CD1F2CB-9C42-413B-9B63-78607CDF605A	Status: Delivered
Subject: Your Mobile Ed Productions Agreement: Contract # 144436	
Source Envelope:	
Document Pages: 1	Signatures: 0
Certificate Pages: 4	Initials: 0
AutoNav: Enabled	Envelope Originator:
Envelopeld Stamping: Enabled	Mobile Ed
Time Zone: (UTC-08:00) Pacific Time (US & Canada)	26018 W 7 Mile Rd
	Detroit, MI 48240
	info@mobileedproductions.com
	IP Address: 68.49.101.233

Record Tracking

Status: Original	Holder: Mobile Ed	Location: DocuSign
9/15/2025 7:48:37 AM	info@mobileedproductions.com	

Signer Events

Rosanne Muldoon	Signature	Timestamp
rmuldoon@srcs.k12.ca.us		Sent: 9/15/2025 7:48:39 AM
Security Level: Email, Account Authentication (None)		Viewed: 9/15/2025 5:09:27 PM

Electronic Record and Signature Disclosure:
 Accepted: 9/15/2025 5:09:27 PM
 ID: 7117efa6-41f0-41d8-82b7-1c02f3ed121d

In Person Signer Events

Signature	Timestamp
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Editor Delivery Events

Status	Timestamp
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Agent Delivery Events

Status	Timestamp
---------------	------------------

Intermediary Delivery Events

Status	Timestamp
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Certified Delivery Events

Status	Timestamp
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Carbon Copy Events

Maria Luna	Status	Timestamp
mluna@srcs.k12.ca.us	COPIED	Sent: 9/15/2025 7:48:39 AM
Security Level: Email, Account Authentication (None)		

Electronic Record and Signature Disclosure:
 Not Offered via Docusign

Witness Events

Signature	Timestamp
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Notary Events

Signature	Timestamp
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Envelope Summary Events

Envelope Sent	Hashed/Encrypted	9/15/2025 7:48:39 AM
Certified Delivered	Security Checked	9/15/2025 5:09:27 PM

Payment Events

Status	Timestamps
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Electronic Record and Signature Disclosure

ELECTRONIC RECORD AND SIGNATURE DISCLOSURE

From time to time, Mobile Ed Productions, Inc. (we, us or Company) may be required by law to provide to you certain written notices or disclosures. Described below are the terms and conditions for providing to you such notices and disclosures electronically through the DocuSign system. Please read the information below carefully and thoroughly, and if you can access this information electronically to your satisfaction and agree to this Electronic Record and Signature Disclosure (ERSD), please confirm your agreement by selecting the check-box next to 'I agree to use electronic records and signatures' before clicking 'CONTINUE' within the DocuSign system.

Getting paper copies

At any time, you may request from us a paper copy of any record provided or made available electronically to you by us. You will have the ability to download and print documents we send to you through the DocuSign system during and immediately after the signing session and, if you elect to create a DocuSign account, you may access the documents for a limited period of time (usually 30 days) after such documents are first sent to you. After such time, if you wish for us to send you paper copies of any such documents from our office to you, you will be charged a \$0.00 per-page fee. You may request delivery of such paper copies from us by following the procedure described below.

Withdrawing your consent

If you decide to receive notices and disclosures from us electronically, you may at any time change your mind and tell us that thereafter you want to receive required notices and disclosures only in paper format. How you must inform us of your decision to receive future notices and disclosure in paper format and withdraw your consent to receive notices and disclosures electronically is described below.

Consequences of changing your mind

If you elect to receive required notices and disclosures only in paper format, it will slow the speed at which we can complete certain steps in transactions with you and delivering services to you because we will need first to send the required notices or disclosures to you in paper format, and then wait until we receive back from you your acknowledgment of your receipt of such paper notices or disclosures. Further, you will no longer be able to use the DocuSign system to receive required notices and consents electronically from us or to sign electronically documents from us.

All notices and disclosures will be sent to you electronically

Unless you tell us otherwise in accordance with the procedures described herein, we will provide electronically to you through the DocuSign system all required notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you during the course of our relationship with you. To reduce the chance of you inadvertently not receiving any notice or disclosure, we prefer to provide all of the required notices and disclosures to you by the same method and to the same address that you have given us. Thus, you can receive all the disclosures and notices electronically or in paper format through the paper mail delivery system. If you do not agree with this process, please let us know as described below. Please also see the paragraph immediately above that describes the consequences of your electing not to receive delivery of the notices and disclosures electronically from us.

How to contact Mobile Ed Productions, Inc.:

You may contact us to let us know of your changes as to how we may contact you electronically, to request paper copies of certain information from us, and to withdraw your prior consent to receive notices and disclosures electronically as follows:

To contact us by email send messages to: kandist@mobileedproductions.com

To advise Mobile Ed Productions, Inc. of your new email address

To let us know of a change in your email address where we should send notices and disclosures electronically to you, you must send an email message to us at kandist@mobileedproductions.com and in the body of such request you must state: your previous email address, your new email address. We do not require any other information from you to change your email address.

If you created a DocuSign account, you may update it with your new email address through your account preferences.

To request paper copies from Mobile Ed Productions, Inc.

To request delivery from us of paper copies of the notices and disclosures previously provided by us to you electronically, you must send us an email to kandist@mobileedproductions.com and in the body of such request you must state your email address, full name, mailing address, and telephone number. We will bill you for any fees at that time, if any.

To withdraw your consent with Mobile Ed Productions, Inc.

To inform us that you no longer wish to receive future notices and disclosures in electronic format you may:

- i. decline to sign a document from within your signing session, and on the subsequent page, select the check-box indicating you wish to withdraw your consent, or you may;
- ii. send us an email to kandist@mobileedproductions.com and in the body of such request you must state your email, full name, mailing address, and telephone number. We do not need any other information from you to withdraw consent.. The consequences of your withdrawing consent for online documents will be that transactions may take a longer time to process..

Required hardware and software

The minimum system requirements for using the DocuSign system may change over time. The current system requirements are found here: <https://support.docusign.com/guides/signer-guide-signing-system-requirements>.

Acknowledging your access and consent to receive and sign documents electronically

To confirm to us that you can access this information electronically, which will be similar to other electronic notices and disclosures that we will provide to you, please confirm that you have read this ERSD, and (i) that you are able to print on paper or electronically save this ERSD for your future reference and access; or (ii) that you are able to email this ERSD to an email address where you will be able to print on paper or save it for your future reference and access. Further, if you consent to receiving notices and disclosures exclusively in electronic format as described herein, then select the check-box next to ‘I agree to use electronic records and signatures’ before clicking ‘CONTINUE’ within the DocuSign system.

By selecting the check-box next to ‘I agree to use electronic records and signatures’, you confirm that:

- You can access and read this Electronic Record and Signature Disclosure; and
- You can print on paper this Electronic Record and Signature Disclosure, or save or send this Electronic Record and Disclosure to a location where you can print it, for future reference and access; and
- Until or unless you notify Mobile Ed Productions, Inc. as described above, you consent to receive exclusively through electronic means all notices, disclosures, authorizations, acknowledgements, and other documents that are required to be provided or made available to you by Mobile Ed Productions, Inc. during the course of your relationship with Mobile Ed Productions, Inc..



Board Target Date: _____

Request for Board Approval of Contract

Vendor/Contractor/Consultant: BMX Freestylers

SCHOOL SITE/DEPARTMENT USE ONLY

Select one of the following: Independent Contractor/Business/Organization*

- * Any person, business, or organization that will be providing non-professional services to the District
- ** Any person, business, or organization that will be providing professional services to the District (Usually as a result of an RFP, i.e., services that require extensive technical knowledge or training in their particular area of expertise.) Engineers, Financial Advisors, Architects, Auditors, Surveyors, Inspectors, etc.
- *** Two or more persons, businesses, corporations, or organizations that will be partnering with the District to perform certain services with the District

SCHOOL SITE/DEPARTMENT USE ONLY

Funding Source (Code): 01 - 3010 - 0 - 1140 - 1000 - 5800 - 111 - 5111 % 100 ct _____

_____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____

_____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____

_____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____

Funding Category: Base Supplemental Concentration
 Restricted: Title 1 Other: _____

For Billing (if applicable): Bill to: _____ Billing frequency: _____

Contract is: New Contract Amount: ~~2,097.00~~ XXXXXX \$2,144.00

School Site/Department: Steele Lane Elementary Number of Individuals Served: 380

Approved at Site by*: Rosie Muldoon Date: 09/29/2025
 * Signature - **FOR CONTRACTS ORIGINATED BY SCHOOL SITE**

Departmental Approval**: Aida Diaz Date: 09/29/2025
 ** Signature - **DISTRICT OFFICE DEPT. SIGNATURE**

Contract Created by: Rosie Muldoon Role: Site Administrator
 Site/Dept: Steele Lane Elementary Phone #: 707-890-8945

Proposed Contract Start Date: 03/13/2026 Proposed Contract End Date: 03/13/2026

Requisition #: _____

BUSINESS SERVICES USE ONLY

Verified Receipt of: Insurance(s) W-9 Form HR Clearance, if applicable

Board Approval Date: _____

Attach Signed Vendor Contract: 1 Vendor Contract _____



Invoice #00015116

Important Documents

- [Click for W9 TAX Form](#)

Send Payments to:

Pay With Credit Card (3% processing fee is added).

BMX Freestylers
8585 Via Mallorca #9
La Jolla, CA 92037
Customer rep: Dennis
Confirmation date: 9/12/2025
Contract date: 9/15/2025
PH: (657) 345-4603
dennis@bmxfreestylers.com
<https://bmxfreestylers.com>

Account Details

Steele Lane Elementary
301 Steele Lane
Santa Rosa, CA 95403-3148
Contact: Rosie
Phone: (707) 890-3945, (707) 331-8070

Email: rmuldoon@srcs.k12.ca.us
Username: rmuldoon

2 School assemblies

Assembly date: 3/13/2026 at 9:00 AM, 10:00 AM

Other Show Locations:
Steele Lane Elementary
301 Steele Lane
Santa Rosa, CA 95403-3148
Phone: (707) 890-3945
SHOW FEE: \$2,097.00

Shipping and handling: 0.00
Sales tax: 0.00 \$47.00

3/13/2026

Expense (debit)

Commercial liability insurance

Certificate of Insurance \$0.00

TOTAL BALANCE \$2,144.00



Board Target Date: _____

Request for Board Approval of Contract

Vendor/Contractor/Consultant: Teachers' Curriculum Institute

SCHOOL SITE/DEPARTMENT USE ONLY

Select one of the following: Independent Contractor/Business/Organization*

- * Any person, business, or organization that will be providing non-professional services to the District
- ** Any person, business, or organization that will be providing professional services to the District (Usually as a result of an RFP, i.e., services that require extensive technical knowledge or training in their particular area of expertise.) Engineers, Financial Advisors, Architects, Auditors, Surveyors, Inspectors, etc.
- *** Two or more persons, businesses, corporations, or organizations that will be partnering with the District to perform certain services with the District

SCHOOL SITE/DEPARTMENT USE ONLY

Funding Source (Code): 06 - 6300 - 0 - 1140 - 1000 - 5817 - 124 - 5124 % 100 ct _____

_____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____

_____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____

_____ - _____ - _____ - _____ - _____ - _____ - _____ - _____ % _____

Funding Category: Base Supplemental Concentration
 Restricted: _____ Other: Lottery

For Billing (if applicable): Bill to: _____ Billing frequency: _____

Contract is: Renewal Contract Amount: 1,390.00

School Site/Department: French American Charter Number of Individuals Served: 59

Approved at Site by*: Evelyn Anderson Date: 10/13/2025
 * Signature - **FOR CONTRACTS ORIGINATED BY SCHOOL SITE**

Departmental Approval**: Samuel Martinez Date: 10/13/2025
 ** Signature - **DISTRICT OFFICE DEPT. SIGNATURE**

Contract Created by: Emi Beck Role: Site Secretary

Site/Dept: French American Charter Phone #: 707-890-3930

Proposed Contract Start Date: 07/01/2025 Proposed Contract End Date: 06/30/2026

Requisition #: R26-01503

BUSINESS SERVICES USE ONLY

Verified Receipt of: Insurance(s) W-9 Form HR Clearance, if applicable

Board Approval Date: _____

Attach Signed Vendor Contract: 1 Vendor Contract



Quote #: Q-43885-1
 Date: 8/28/2025
 Expires On: 10/27/2025
 Prepared By: Catherine Lisenby
 Email: info@teachtci.com
 Phone: 800-497-6138

Quote for:
 Santa Rosa City School Dist
 Emi Beck
 ebeck@srcs.k12.ca.us

Ship to:
 Emi Beck
 Santa Rosa City School Dist
 110 Stony Point Rd Ste 210
 Santa Rosa, CA 95401

Product Code	Product Name	Product Type	List Price	Customer Price	Quantity	Extended Price
EL-SS-TL-01	Elementary (K-5) Social Studies: Teacher License (1 Yr)	Digital	\$114.00	\$114.00	1	\$114.00
EL-SS-SL-01	Elementary (K-5) Social Studies: Student License (1 Yr)	Digital	\$22.00	\$22.00	58	\$1,276.00

TOTAL:	\$1,390.00
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Shipping (5%) \$0.00

Grand Total	\$1,390.00
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Terms and Conditions

Business Terms

TCI's Business Terms apply to all orders. View details at <https://www.teachtci.com/tci-business-terms>

How to Order

Please include a copy of this quote with your purchase order to expedite your order and ensure you receive the pricing quoted above. Adjustments cannot be made after the order has been fulfilled. Place orders online at <https://shop.teachtci.com> or send using one of the following options:

- Email: info@teachtci.com
- Fax: 800-343-6828
- Address: 3790 El Camino Real #1224, Palo Alto CA 94306
- If paying by check, send payment to PO Box 6004, Whittier CA 90607

Download a copy of TCI's W-9 at <https://www.teachtci.com/w9>

License Contact

Set-up information for all licenses purchased will be sent to the contact email above unless otherwise noted.

Shipping and Timeline

Shipping and handling fees do not apply to teacher and student license-only products.

- For Ground Shipping: allow three business days for order processing and 7–10 business days for shipping.
- For Expedited Shipping: allow three business for order processing and 3–5 business days for shipping.
- Expect shipping delays (up to 1–2 additional weeks) for orders placed or requested ship dates from mid-July through the end of August.

Print Subscriptions

If your order includes multi-year subscriptions to print materials, you must receive delivery of the full annual quantity for the duration of your subscription. Any adjustments below the annual quantity cannot be used as a credit for future year shipments. Changes that exceed the original annual quantity must be accompanied by a new purchase order.

Student Journal Bundles

If your order contains fewer than 20 multi-year student journal bundles for any program, journals for the entire duration of the bundle will be shipped to you upfront.

Sales Tax

If applicable, sales tax will be assessed when your order is processed. Actual amount will be calculated and added to the invoice based on the delivery address.



Duplicating Center Equipment Lease Proposal

Overview

Santa Rosa City Schools' duplicating center is currently experiencing significant issues with its existing Canon equipment. These issues are causing delays, service interruptions, and inefficiencies that impact staff productivity and district-wide print operations. This proposal recommends entering into a new 18-month lease to replace the duplicating center's equipment and restore reliable print production with the updated Kyocera equipment.

Proposal Summary

Term Length: 18 Months

Scope: Duplicating Center

Start Date 10/29 - 10/31

Includes: 2x Kyocera TASKalfa 8353ci, 3x Kyocera TASKalfa 9003i

Estimated Monthly Cost: Same as existing (expiring February 5th, 2027)

Purpose and Benefits

- Brand-new high-performance Kyocera equipment
- Utilizing the OMNIA contract
- Same lease payment as existing equipment
- Direct installation to new duplicating center
- Kyocera is paying off the remaining 16 payments of the 4 Canon devices as well as the removal and return at no additional cost

Next Steps

We are requesting approval of the lease agreement to begin Kyocera implementation as well as the removal of the Canon units.